

**Northern Virginia Technology Council
TechPAC (PAC-12-00197)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Acentia, LLC 3130 Fairview Park Drive Suite 800 Falls Church, VA 22042	1. 2. Technology Business 3. Falls Church, VA	09/10/2012	\$5,500.00	\$5,500.00
Alion Science and Technology Corporation PAC 1750 Tysons Blvd Suite 1300	1. 2. Technology 3. McLean, VA	07/24/2012	\$5,500.00	\$5,500.00
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2. Technology 3. Dulles, VA	07/25/2012	\$5,500.00	\$5,500.00
Calkins, Matthew W. 504 Science Way Great Falls, VA 22066	1. Appian Corporation 2. Chairman & CEO 3. Reston, VA	07/18/2012	\$5,500.00	\$5,500.00
Comcast Corporation One Comcast Center, 1701 JFK Blvd Philadelphia, PA 19103	1. 2. Technology Company 3. Richmond, VA	07/02/2012	\$5,500.00	\$5,500.00
Microsoft Corporation Political Action Committee 16011 NE 36th Way Redmond, WA 98073-9717	1. 2. Technology Business 3. Redmond, WA	09/27/2012	\$5,500.00	\$5,500.00
Oracle America, Inc. 1001 Sunset Blvd Rocklin, CA 95765	1. 2. Technology Company 3. Rocklin, CA	08/06/2012	\$5,500.00	\$5,500.00
ORBPAC: The Political Action Committee of Orbital Sciences Corporation 21839 Atlantic Boulevard Dulles, VA 20166	1. 2. Technology Company 3. Dulles, Virginia	08/12/2012	\$5,500.00	\$5,500.00
TRAINING SOLUTIONS, INC. PO Box 220100 Chantilly, VA 20153	1. 2. Technology Business 3. Chantilly, VA	09/28/2012	\$5,500.00	\$5,500.00
Total This Period			\$49,500.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Northern Virginia Technology Council 2214 Rock Hill Road 300 Herndon, VA 20170	1. 2. Technology Trade Association 3. Herndon, VA 4. Tax preparation 5. Actual Cost	07/03/2012	\$1,520.00	\$1,520.00
Total This Period			\$1,520.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	Campaign Contribution	Josh Levi	07/11/2012	\$250.00
Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	Campaign Contribution	Josh Levi	07/25/2012	\$500.00
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Campaign Contribution	Josh Levi	07/26/2012	\$500.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Campaign Contribution	Josh Levi	07/31/2012	\$250.00
Virginia Public Access Project, Inc. (VPAP) PO Box 1697 Richmond, VA 23221	Political Donation	Josh Levi	08/07/2012	\$1,000.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	Campaign Contribution	Josh Levi	08/22/2012	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Campaign Contribution	Josh Levi	08/22/2012	\$5,000.00
Watts for Delegate PO Box 8004 Springfield, VA 22151	Campaign Contribution	Josh Levi	08/22/2012	\$500.00
Total This Period				\$8,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$49,500.00	
2. Schedule B [Over \$100]	1	\$1,520.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$51,020.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,520.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,500.00	
10. Total [add lines 7, 8 and 9]			\$10,020.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,197.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,020.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$51,020.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,217.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,020.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,020.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$111,197.99
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$86,697.99	
22. Previous Receipts [Line 24 from last report]	\$13,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,020.00	
25. Total Funds Available [Add lines 21 and 24]			\$150,717.99
26. Previous Disbursements [Line 28 from last report]	\$29,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,020.00		
28. Total Disbursements this Election Cycle			\$39,520.00
29. Ending Balance			\$111,197.99