

**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
CENTERPOINT Inc. 1 E Market Street 203 Leesburg, VA 20176	1. 2.Cyber Security 3.Leesburg, VA	11/23/2015	\$5,500.00	\$5,500.00
Computer Sciences Corporation PAC 3170 Fairview Park Drive Falls Church, VA 22042	1. 2.Technology Company PAC 3.Falls Church, VA	10/08/2015	\$5,500.00	\$5,500.00
Oracle America, Inc. 1001 Sunset Blvd Rocklin, CA 95765	1. 2.Technology Company 3.Rocklin, CA	10/09/2015	\$5,500.00	\$5,500.00
Washington Resource Associates PO Box 3800 Merrifield, VA 22116	1. 2.Technology Business 3.McLean, VA	12/01/2015	\$5,500.00	\$11,000.00
Total This Period			\$22,000.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Massie for Delegate PO Box 114 Richmond, VA 23218	Reclamation of funds from a lost check issued to Massie for Delegate	11/10/2015	\$500.00
Total This Period			\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Campaign Contribution	Josh Levi	10/08/2015	\$1,500.00
Friends of Tag Greason PO Box 651293 Potomac Falls, VA 20165	Campaign Contribution	Josh Levi	10/08/2015	\$1,500.00
Hanger for Senate PO Box 2 Mount Solon, VA 22843	Campaign Contribution	Josh Levi	10/08/2015	\$1,000.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Campaign Contribution	Josh Levi	10/08/2015	\$500.00
Chuong for Delegate 25050 Riding Plaza 130-658 South Riding, VA 20152	Campaign Contribution	Josh Levi	10/20/2015	\$1,500.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	Campaign Contribution	Josh Levi	10/20/2015	\$1,000.00
Friends of Charnielle Herring PO Box 11779 Alexandria, VA 22312	Campaign Contribution	Josh Levi	10/20/2015	\$500.00
Friends of Danny Vargas PO Box 573 Herndon, VA 20172	Campaign Contribution	Josh Levi	10/20/2015	\$1,500.00
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	Campaign Contribution	Josh Levi	10/20/2015	\$1,000.00
McCabe for Senate PO Box 4332 Ashburn, VA 20148	Campaign Contribution	Josh Levi	10/20/2015	\$2,500.00
McClellan for Delegate PO Box 47 Richmond, VA 23218	Campaign Contribution	Josh Levi	10/20/2015	\$1,000.00
Parrish for Senate PO Box 4 Manassas, VA 20108	Campaign Contribution	Josh Levi	10/20/2015	\$2,500.00
Yancey for Delegate PO Box 1163 Newport News, VA 23601	Campaign Contribution	Josh Levi	10/20/2015	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lewis for Senate - Lynwood PO Box 760 Accomac, VA 23301	Campaign Contribution	Josh Levi	10/26/2015	\$1,500.00
Wagner for Senate PO Box 68006 Virginia Beach, VA 23471	Campaign Contribution	Josh Levi	10/26/2015	\$1,500.00
Dance for Senate P.O. Box 2584 Petersburg, VA 23803	Campaign Contribution	Josh Levi	10/27/2015	\$500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Campaign Contribution	Josh Levi	10/27/2015	\$250.00
Hope for Delegate PO Box 3148 Arlington, VA 22203	Campaign Contribution	Josh Levi	10/27/2015	\$250.00
Janet Howell for Senate P.O. Box 2608 Reston, VA 20195	Campaign Contribution	Josh Levi	10/27/2015	\$1,000.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	Campaign Contribution	Josh Levi	10/27/2015	\$3,000.00
Matthew James for Delegate 25 Early Drive Portsmouth, VA 23701	Campaign Contribution	Josh Levi	10/27/2015	\$500.00
Peace for Delegate PO Box 819 Mechanicsville, VA 23111	Campaign Contribution	Josh Levi	10/27/2015	\$1,000.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038	Campaign Contribution	Josh Levi	10/27/2015	\$500.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Campaign Contribution	Josh Levi	10/27/2015	\$250.00
Ware for Delegate P.O. Box 689 Powhatan, VA 23139	Campaign Contribution	Josh Levi	10/27/2015	\$1,000.00
Massie for Delegate PO Box 114 Richmond, VA 23218	Campaign Contribution	Josh Levi	11/10/2015	\$500.00

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Dave Albo for Delegate 6367 Rolling Mill Pl Springfield, VA 22152	Campaign Contribution	Josh Levi	12/15/2015	\$5,000.00
Cox for Delegate - Kirk PO Box 1205 Colonial Heights, VA 23834	Campaign Contribution	Josh Levi	12/23/2015	\$2,500.00
Total This Period				\$35,750.00

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]	4	\$22,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	4		\$22,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35,750.00	
10. Total [add lines 7, 8 and 9]			\$35,750.00
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]		\$48,397.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,897.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,750.00		
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]			\$35,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,147.99
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		\$52,547.99	
22. Previous Receipts [Line 24 from last report]	\$113,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$135,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$188,397.99
26. Previous Disbursements [Line 28 from last report]	\$117,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,750.00		
28. Total Disbursements this Election Cycle			\$153,250.00
29. Ending Balance			\$35,147.99