Northern Virginia Technology Council

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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
AOL, Inc. 22000 AOL Way Dulles, VA 20166	1. 2.Technology 3.Dulles, VA	06/10/2016	\$5,500.00	\$5,500.00
MAXIMUS 1891 Metro Center Drive 300 Reston, VA 20190	1. 2.Technology 3.Reston, Virginia	06/27/2016	\$5,500.00	\$5,500.00
Monster Worldwide, Inc. 7800 W. Brown Deer Rd. Suite 200 Milwaukee, WI 53223	1. 2.Technology Company 3.Milwaukee, WI	06/17/2016	\$5,500.00	\$5,500.00
Mythics 1439 North Great Neck Road Suite 201 Virginia Beach, VA 23454	1. 2.Technology Company 3.Virginia Beach, VA	06/06/2016	\$5,500.00	\$5,500.00
NET ESOLUTIONS CORPORATION 8280 Greensboro Dr Suite 200 McLean, VA 22102	1. 2.Technology Company 3.McLean, VA	06/06/2016	\$5,500.00	\$5,500.00
Northrop Grumman Systems Corp 8710 Freeport Parkway Suite 200 Irving, TX 75063-2577	1. 2.Technology Company 3.Fairfax, VA	06/07/2016	\$5,500.00	\$5,500.00
Total This Period			\$33,000.00	

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No Schedule B results to display.	

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No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ruff for Senate PO Box 332 Clarksville, VA 23927	Campaign Contribution	Josh Levi	04/29/2016	\$2,000.00
FRIENDS OF BRYCE REEVES P.O. BOX 7022 FREDERICKSBURG, VA 22404	Campaign Contribution	Josh Levi	05/23/2016	\$1,500.00
House Republican Campaign Committee 106 Carter Street Freericksburg, VA 22405	Caucus Contribution	Josh Levi	06/05/2016	\$3,500.00
Bell for Delegate - Rob 2309 Finch Court Charlottesville, VA 22911	Campaign Contribution	Josh Levi	06/15/2016	\$500.00
Norment for Senate PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	Josh Levi	06/15/2016	\$1,000.00
Sickles for Delegate PO Box 10628 Franconia, VA 22310	Campaign Contribution	Josh Levi	06/15/2016	\$1,000.00
Stuart for Senate PO Box 1146 Montross, VA 22520	Campaign Contribution	Josh Levi	06/15/2016	\$1,000.00
Byron for Delegate 523 Leesville Rd Lynchburg, VA 24502	Campaign Contribution	Josh Levi	06/17/2016	\$1,000.00
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Campaign Contribution	Josh Levi	06/17/2016	\$1,000.00
Commonwealth Victory Fund 1710 E Franklin Street Richmond, VA 23223	Caucus Contribution	Josh Levi	06/29/2016	\$7,500.00
Total This Period				\$20,000.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$33,000.00	
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	6		\$33,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,000.00	
10. Total [add lines 7, 8 and 9]			\$20,000.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,147.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,000.00		
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		\$33,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$90,147.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,000.00		
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]			\$20,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,147.99
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		\$35,147.99	
22. Previous Receipts [Line 24 from last report]	\$22,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$90,147.99
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,000.00		
28. Total Disbursements this Election Cycle			\$20,000.00
29. Ending Balance			\$70,147.99