

# Virginia Society of CPAs Political Action Committee (PAC-12-00376)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Adams, John W 14649 Black Hill Rd Rixeyville, VA 22737-2829	1.John W. Adams III, CPA, PC 2.President & CEO 3.Rixeyville, VA	03/19/2019	\$25.00	\$25.00
Clarke, Joan D 1713 Walthall Creek Dr South Chesterfield, VA 23834-5869	1.Gregory & Associates, PLLC 2.Partner 3.Petersburg, VA	01/04/2019	\$125.00	\$125.00
Copeland, John C 555 Redground Dr Ruther Glen, VA 22546-1522	1.John I. Copeland CPA, PLC 2.Owner 3.Ruther Glen, VA	01/04/2019	\$50.00	\$50.00
Curtis, Linda K 7423 Shreve Rd Falls Church, VA 22043-3206	1.Linda K. Curtis, CPA 2.Sole Proprietor 3.Falls Church, VA	02/04/2019	\$25.00	\$25.00
Didawick, David W 117 Mactanly Pl Staunton, VA 24401-2372	1.Didawick & Company, P.C. 2.Director 3.Staunton, VA	01/04/2019	\$100.00	\$100.00
Gruber, David A 374 Linden Dr Elkins Park, PA 19027-1342	1.Unknown 2.Unknown 3.Elkins Park, PA	02/08/2019	\$35.00	\$35.00
Hardy, William E 106 Berkshire Rd Richmond, VA 23221-3204	1.Harris, Hardy, & Johnstone, P.C. 2.Partner 3.Richmond, VA	01/17/2019	\$100.00	\$100.00
Knighton, Jeffrey D 64 Rolling Green Ln Brightwood, VA 22715-1757	1.CFA Institute 2.Controller 3.Charlottesville, VA	01/17/2019	\$35.00	\$35.00
Love, E J 2920 Robys Way Midlothian, VA 23113-1429	1.Mitchell, Wiggins & Company, LLP 2.Managing Partner 3.Richmond, VA	01/04/2019	\$50.00	\$50.00
Marginot, Charles F 1359 Maseno Dr Venice, FL 34292-4629	1.CFM Consulting, LLC 2.Unknown 3.Vienna, VA	01/04/2019	\$100.00	\$100.00
Ngwira, Luckson A 5207 Cottingham Pl Alexandria, VA 22304-3535	1.Unknown 2.Unknown 3.Alexandria, VA	03/25/2019	\$25.00	\$25.00
Person, John W 1040 N Quincy St Apt 409 Arlington, VA 22201-5622	1.Unknown 2.Unknown 3.Arlington, VA	03/10/2019	\$10.00	\$10.00

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Reid, Lenora G 218 Tarleton Bivouac Williamsburg, VA 23185-6229	1.City of Richmond 2.Deputy Chief Admin Officer 3.Richmond, VA	01/09/2019	\$10.00	\$10.00
Schwartz, Lawrence W 10854 Country Pond Ln Oakton, VA 22124-1445	1.PBMares, LLP 2.Tax and Advisory Partner 3.Fairfax, VA	01/17/2019	\$150.00	\$150.00
Song, Hyang S 10611 Zion Dr Fairfax, VA 22032-3431	1.National Institutes of Health 2.Senior Accountant 3.Bethesda, MD	03/14/2019	\$25.00	\$25.00
Stanley, Angelia D 30432 Garnand Drive PO Box 886 Emory, VA 24327-0886	1.Emory & Henry College 2.Educator 3.Emory, VA	03/20/2019	\$10.00	\$10.00
Stith, Ronald K 13722 Neil Armstrong Ave Apt 504 Herndon, VA 20171-4230	1.National Endowment for the Arts 2.Inspector General 3.Washington, Dc, DC	01/21/2019	\$50.00	\$50.00
Williams, Gordon L 1543 Melody Ln Hayes, VA 23072-3843	1.Deal's Tax Service, Inc. 2.Seasonal 3.Bena, VA	01/04/2019	\$40.00	\$40.00
XU, Lingfei 5000 Windy Hollow Cir Glen Allen, VA 23059-7527	1.The Income Tax School, Inc. 2.Senior Curriculum Developer 3.Glen Allen, VA	03/31/2019	\$10.00	\$10.00
Young, Hal L 4912 Grafton St Alexandria, VA 22312-2226	1.Young Accountancy Group, LLC 2.Business Valuation/Litigation 3.Fairfax, VA	01/17/2019	\$200.00	\$200.00
Total This Period			\$475.00	

No Schedule B results to display.

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
Friends of Jeff Bourne PO Box 598 Richmond, VA 23218	Contribution	Emily P. Walker	01/09/2019	\$250.00
Virginia Chamber of Commerce 919 East Main Street Suite 900 Richmond, VA 23219	Sponsorships	Emily P. Walker	01/09/2019	\$1,500.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	01/24/2019	\$66.47
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	03/20/2019	\$1.41
Friends of Tim D. Hugo P.O. Box 893 Centreville, VA 20122	Contribution	Emily P. Walker	03/25/2019	\$1,000.00
Total This Period				\$2,817.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,817.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$42,109.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,175.00		
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		\$1,175.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$43,284.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$2,817.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$40,466.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$42,109.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,175.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$43,284.85</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,817.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,817.88</b>
<b>29. Ending Balance</b>			<b>\$40,466.97</b>