

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 1 of 12

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amorosso, Edward J 3876 Jefferson Blvd Virginia Beach, VA 23455-1606	1.BDO USA, LLP - Norfolk 2.Office Managing Partner 3.Norfolk, VA	03/29/2021	\$35.00	\$35.00
Bish, Charles A 1058 Leigh Mill Rd Great Falls, VA 22066-2325	1.BSB, LLC 2.Partner 3.Fairfax, VA	01/20/2021	\$100.00	\$100.00
Bradshaw, William B 12718 Poplar Forest Dr Richmond, VA 23233-6932	1.Harris, Hardy, & Johnstone, P.C. 2.Director 3.Richmond, VA	03/03/2021	\$500.00	\$500.00
Brugh, Mason S 712 Belvedere Blvd Charlottesville, VA 22901-3200	1.Shelton & Company CPAs, PC 2.Auditor 3.Lynchburg, VA	03/29/2021	\$35.00	\$35.00
Burgess, Mark S 160 Country Squire Ln Winchester, VA 22603-2432	1.Unknown 2.STAFF: Accountant 3.Winchester, VA	03/29/2021	\$35.00	\$35.00
Carroll, Denise A 544 Archie Carroll Rd Boone, NC 28607-8504	1.Denise A. Carroll, CPA 2.Sole Proprietor 3.Boone, NC	03/31/2021	\$25.00	\$25.00
Compton, Don 1727 Trillium Ln Blacksburg, VA 24060-9172	1.Virginia Tech 2.Professor of Practice 3.Blacksburg, VA	02/06/2021	\$35.00	\$35.00
Covington, David A 9798 Big Bethel Cir Fredericksburg, VA 22407-9388	1.Unknown 2.Unknown 3.Fredericksburg, VA	03/29/2021	\$35.00	\$35.00
DellaRipa, Michael R 6451 Lakeway Dr Mechanicsville, VA 23111-4650	1.Mike DellaRipa LLC 2.CFO 3.Mechanicsville, VA	01/08/2021	\$25.00	\$25.00
DUFFIN, MATTHEW D 5509 Swan Dr North Chesterfield, VA 23234-4059	1.Accounting Principals 2.Staff Accountant - Contract 3.Glen Allen, VA	01/24/2021	\$10.00	\$10.00
Egnor, Christine W 3565 Calverton Way Chesapeake, VA 23321-4432	1.Christine W. Egnor, CPA 2.Principal / Owner 3.Chesapeake, VA	03/11/2021	\$5.00	\$5.00
Everett, Amy M 43571 Popes Creek Sq Leesburg, VA 20176-6537	1.Unknown 2.STU: Student 3.Leesburg, VA	03/04/2021	\$17.50	\$17.50

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

Reporting Period: 01/01/2021 Through: 03/31/2021
Page: 2 of 12

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Forehand, Jerry L 809 Maple Forest Ct Chesapeake, VA 23322-7566	1.Virginia Investors 2.President 3.Norfolk, VA	03/30/2021	\$35.00	\$35.00
Geagla, Victor 25989 Rachel Hill Dr Chantilly, VA 20152-1746	1.Baker Tilly Virchow Krause, LLP 2.Senior Manager 3.Tyson, VA	01/18/2021	\$35.00	\$35.00
Gustafson, Richard P 1059 Beacon Bluff Ct Colorado Springs, CO 80905-8115	1.Unknown 2.Senior Vice President 3.Colorado Springs, CO	03/07/2021	\$35.00	\$35.00
Hudgins, Ron D 71 Old Mill Rd Dillwyn, VA 23936-2534	1.Kyanite Mining Corporation 2.Controller 3.Dillwyn, VA	03/18/2021	\$150.00	\$150.00
Jones, Bradford R 12015 Sawhill Blvd Spotsylvania, VA 22553-3667	1.PBMares, LLP 2.Partner 3.Fredericksburg, VA	01/20/2021	\$100.00	\$100.00
Kearney, Ed F 1701 Duke St Ste 500 Alexandria, VA 22314-3492	1.Kearney & Company, CPAs, P. C. 2.President & CEO 3.Alexandria, VA	03/29/2021	\$35.00	\$35.00
Kelly, Cary Z 127 Algonquin Rd Hampton, VA 23661-3402	1.C & F Enterprises, Inc. 2.STAFF: Accountant 3.Newport News, VA	03/15/2021	\$35.00	\$35.00
Kirby, Phillip J 8315 Whistler Ct Henrico, VA 23227-1537	1.Kirby & Associates 2.General Partner 3.Henrico, VA	03/21/2021	\$35.00	\$35.00
Kusz, Gabriella M 5705 N Odell Ave Chicago, IL 60631-3047	1.Unknown 2.Principal, Strategic Initiatives 3.Chicago, IL	02/23/2021	\$35.00	\$35.00
Lex, George J 4174 Rush St Fairfax, VA 22033-5524	1.Equinox Investments, LLC 2.CFO 3.Bristow, VA	03/31/2021	\$35.00	\$35.00
Lowry, Laura D 10101 Izer Ct Mechanicsville, VA 23116-6713	1.Unknown 2.Unknown 3.Mechanicsville, VA	01/31/2021	\$5.00	\$5.00
Lumpp, Scott A 18753 Upper Meadow Dr Leesburg, VA 20176-1802	1.Enterprise Consulting Group LLC 2.CEO 3.Leesburg, VA	03/11/2021	\$35.00	\$35.00

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 3 of 12

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Martin, Robert E 203 W Hillcrest Ave Richmond, VA 23226-2241	1.Cherry Bekaert LLP 2.Audit Partner 3.Richmond, VA	01/20/2021	\$50.00	\$50.00
McFarland, Cheryl S 203 Yoakum Pkwy Apt 1603 Apt 1603 Alexandria, VA 22304-3742	1.Cheryl S. McFarland, CPA 2.Sole Proprietor 3.Alexandria, VA	03/23/2021	\$35.00	\$35.00
Millering, Rosemarie S 100 Perlie Ct Yorktown, VA 23692-2886	1.Rosemarie S. Millering, CPA, LLC 2.Owner 3.Newport News, VA	02/16/2021	\$35.00	\$35.00
Muldoon, Thomas J 3289 Tilton Valley Dr Fairfax, VA 22033-1804	1.Unknown 2.Unknown 3.Fairfax, VA	03/30/2021	\$10.00	\$10.00
Owen, John B Rosales 2760 #15B Olivos, BA, NA	1.Helmerich & Payne International Drilling Company 2.Controller 3.BA, ZZ	03/06/2021	\$35.00	\$35.00
Pettingill, Michael S 4584 Spring Run Rd Warrenton, VA 20187-5825	1.Unknown 2.Co-Founder, Partner 3.Warrenton, VA	02/03/2021	\$10.00	\$10.00
Pricewaterhousecoopers 1800 Tysons Blvd McLean, VA 22102-4257	1.Pricewaterhousecoopers 2.Public Accounting 3.McLean, VA	01/20/2021	\$5,000.00	\$5,000.00
Reiley, Robert W 8131 Cancun Ct Gainesville, VA 20155-2860	1.Haynes, Inc. 2.CFO 3.Fairfax, VA	03/26/2021	\$30.00	\$30.00
Reynolds, Brian M 5967 Wescott Hills Way Alexandria, VA 22315-4742	1.XLA 2.Controller 3.Vienna, VA	02/10/2021	\$35.00	\$35.00
Smith, Alan P 103 Southpoint Dr Williamsburg, VA 23185-4437	1.Bryant Contracting, Inc. 2.CFO 3.Toano, VA	03/18/2021	\$30.00	\$30.00
Stamnes, Mengyao L 110 Kent Taylor Dr Yorktown, VA 23693-3809	1.Geminor Inc. 2.Accountant 3.Maplewood, NJ	03/29/2021	\$5.00	\$5.00
Stanley G. Boatwright Jr., PC 318 Washington Ave SW Roanoke, VA 24016-4312	1.Stanley G. Boatwright Jr., PC 2.Public Accounting 3.Roanoke, VA	01/20/2021	\$50.00	\$50.00

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 4 of 12

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Steer, James W 219 44th St Virginia Beach, VA 23451-2507	1.Jay Steer CPA, P.C. 2.Sole Proprietor 3.Virginia Beach, VA	01/20/2021	\$50.00	\$50.00
Sturgill, Z Kevin 9130 Orby Cantrell Hwy PO Box 827 Pound, VA 24279-3220	1.Buchanan Pump Service & Supply Company Inc. 2.Controller 3.Pound, VA	03/16/2021	\$35.00	\$35.00
Svec, Janice M 229 Marine Ave Manhattan Beach, CA 90266-4469	1.Unknown 2.Senior Vice President- Capital Markets 3.Manhattan Beach, CA	02/23/2021	\$35.00	\$35.00
VSCPA- Thomas Jefferson Chapter PO Box 896 Charlottesville, VA 22902-0896	1.VSCPA- Thomas Jefferson Chapter 2.General Industry 3.Charlottesville, VA	01/29/2021	\$1,000.00	\$1,000.00
Wallig, Gregory W 2385 N Danville St Arlington, VA 22207-4923	1.Grant Thornton LLP 2.Managing Principal 3.Arlington, VA	01/21/2021	\$35.00	\$35.00
Williams, Jennifer J 504 Matheson Cir Chesapeake, VA 23320-4100	1.BDO USA, LLP - Norfolk 2.STS GES Associate, Comp & Ben 3.Norfolk, VA	03/19/2021	\$20.00	\$20.00
Total This Period			\$6,650.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Professional Printing 817 Yupo Ct Chesapeake, VA 23320-3626	Printing	Emily P. Walker	02/05/2021	\$422.94
Professional Printing 817 Yupo Ct Chesapeake, VA 23320-3626	Postage	Emily P. Walker	02/05/2021	\$331.00
Professional Printing 817 Yupo Ct Chesapeake, VA 23320-3626	Due From VSCPA	Emily P. Walker	02/05/2021	\$70.24
Williams Mullen PO Box 800 Richmond, VA 23218-0800	Professional Fees	Emily P. Walker	03/03/2021	\$1,000.00
Total This Period				\$1,824.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$6,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,277.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$0.00
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]		\$1,824.18	
10. Total [add lines 7, 8 and 9]			\$0.00
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

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

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,216.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,927.50		
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		\$7,927.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,143.67
18. Disbursements for Current Reporting Period			
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]			\$1,824.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$53,319.49
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		\$47,216.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,927.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,927.50	
25. Total Funds Available [Add lines 21 and 24]			\$55,143.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,824.18		
28. Total Disbursements this Election Cycle			\$1,824.18
29. Ending Balance			\$53,319.49