

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

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
Aciek, Makur A 3656 Woodhaven Ct Woodbridge, VA 22192-6408	1.Gallaudet University College Hall, Room 113 2.Assistant Professor, Accounting 3.Washington, DC	07/29/2021	\$15.00	\$15.00
Barnard, Scott A 5333 26th St N Arlington, VA 22207-1714	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Tyson, VA	09/23/2021	\$250.00	\$285.00
Barrus, Randall K 22467 Pine Top Ct Ashburn, VA 20148-6935	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Brandt, Kevin 605 John Marshall Dr NW Vienna, VA 22180-4166	1.Baker Tilly Virchow Krause, LL 2.EXEC: Partner 3.Tyson Corner, VA	09/23/2021	\$250.00	\$250.00
Bressette, William 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Broadus, W A 11303 Dancer Ct Lusby, MD 20657-2473	1.W. A. Broadus, Jr., PC 2.President 3.Manassas, VA	09/28/2021	\$50.00	\$85.00
Clayton, Jeff 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Unknown 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Dalwadi, Monica M 6521 33rd St Falls Church, VA 22043-1918	1.Baker Tilly Virchow Krause, LLP 2.Managing Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Deloitte & Touche, LLP 901 E Byrd St Ste 820 Richmond, VA 23219-2809	1.Deloitte & Touche, LLP 2.Public Accounting 3.Richmond, VA	08/17/2021	\$2,500.00	\$2,500.00
Devkota, Megan K 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Unknown 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Downs, Stephen T 6820 Brian Michael Ct Springfield, VA 22153-1004	1.Sunrise Senior Living, Inc. 2.Controller 3.McLean, VA	08/23/2021	\$49.00	\$49.00
Fleming, Kendal J 42423 Myan Gold Dr Brambleton, VA 20148-5724	1.Baker Tilly Virchow Krause, LLP 2.Director - Financial Advisory Service 3.Tyson, VA	09/29/2021	\$250.00	\$250.00

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Flickinger, Jennifer 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Unknown 3.Tysons, VA	09/23/2021	\$250.00	\$250.00
Gilbert, Matthew J 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tysons, VA	09/29/2021	\$250.00	\$250.00
Ginn, Kimberly 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Unknown 3.Tysons, VA	09/23/2021	\$250.00	\$250.00
Goodman, Jason D 1915 Floyd Ave Richmond, VA 23220-4515	1.Unknown 2.Controller 3.Richmond, VA	07/07/2021	\$35.00	\$35.00
Goodman, Nicholas C 11810 Lyrac Ct Oakton, VA 22124-2200	1.Baker Tilly Virchow Krause, LLP 2.EXEC: Partner 3.Tysons, VA	09/23/2021	\$250.00	\$250.00
Hartsfield, Michael T 2405 Sterlingwood Trce Henrico, VA 23233-2531	1.Unknown 2.Accountant 3.Henrico, VA	07/02/2021	\$35.00	\$35.00
Hottle, Robert Y 10123 Nedra Dr Great Falls, VA 22066-2836	1.Baker Tilly Virchow Krause, LLP 2.Tax Service 3.Tysons, VA	09/23/2021	\$250.00	\$250.00
Johnson, Karen H 10157 Bessmer Ln Fairfax, VA 22032-2304	1.Unknown 2.President / CEO 3.Fairfax, VA	07/22/2021	\$35.00	\$35.00
Kent, Mitchell 527 Twiggs Ferry Rd Hartfield, VA 23071-3072	1.Mitchell CPA's & Advisors, PC 2.Shareholder 3.Gloucester, VA	07/22/2021	\$15.00	\$15.00
KPMG 1021 E Cary St Ste 2000 Richmond, VA 23219-4072	1.KPMG 2.Public Accounting 3.Richmond, VA	08/04/2021	\$2,500.00	\$2,500.00
Lauria, Peter J 3824 26th St N Arlington, VA 22207-5201	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tysons, VA	09/23/2021	\$250.00	\$250.00
Lawson, Kathleen 2601 Taylors Mill Rd Emporia, VA 23847-7124	1.Unknown 2.Unknown 3.Emporia, VA	07/27/2021	\$35.00	\$35.00

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Lawson, Stephen E 2226 N Kensington St Arlington, VA 22205-3212	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$285.00
Leiden, Noah F 36496 Shoemaker School Rd Purcellville, VA 20132-3958	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Mastropietro, Jessica S 5402 Danville St Springfield, VA 22151-3821	1.Baker Tilly Virchow Krause, LLP 2.Senior Manager 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
McCaffrey, Joseph E 1316 N Stuart St Arlington, VA 22201-4812	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
McCann, James J 6031 Curtier Dr Unit B Unit B Alexandria, VA 22310-5130	1.Baker Tilly Virchow Krause, LLP 2.Manager 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
McCormick, Donna H 218 E Market St Harrisonburg, VA 22801-4131	1.Rocktown Realty 2.CFO 3.Harrisonburg, VA	07/07/2021	\$35.00	\$35.00
McElwain, Peter T 307 Charles Alexander Ct Alexandria, VA 22301-1500	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Melampy, Julie A 1178 Rustic Willow Ln Charlottesville, VA 22911-2219	1.Monfalcone & Garris, PC 2.Unknown 3.Charlottesville, VA	07/01/2021	\$35.00	\$35.00
Morgan, Christopher W 2250 N Burlington St Arlington, VA 22207-2519	1.Pricewaterhousecoopers 2.Senior Manager 3.McLean, VA	07/07/2021	\$35.00	\$35.00
Nice, Paul W PO Box 444 Springfield, VA 22150	1.Nice Freres, LLC 2.EXEC: President & CEO 3.Springfield, VA	09/23/2021	\$35.00	\$35.00
Nicklin, Bradley P 21580 Burnt Hickory Ct Ashburn, VA 20148-3631	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Niehoff, John T 9906 Yachthaven Dr Burke, VA 22015-3937	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$285.00

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PricewaterhouseCoopers 1021 E Cary St Ste 1250 Richmond, VA 23219-4804	1.PricewaterhouseCoopers 2.Public Accounting 3.Richmond, VA	07/07/2021	\$5,000.00	\$5,000.00
Rawoot, Abbas 8470 Indian Trail Rd Harrisonburg, VA 22802-1871	1.A A Rawoot, CPA 2.Principal / Owner 3.Harrisonburg, VA	08/04/2021	\$5.00	\$5.00
Rodgers, Matthew W 41836 Fenway Cir Ashburn, VA 20148-8069	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Royer, Jo-Ann 4342 Loyola Ave Alexandria, VA 22304-1034	1.Unknown 2.Manager 3.Alexandria, VA	07/14/2021	\$35.00	\$35.00
Scallon, Mark 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Seay, Donald C 707 Villa Ridge Rd Falls Church, VA 22046-3662	1.WithumSmith+Brown - Bethesda 2.Partner 3.Bethesda, MD	08/15/2021	\$35.00	\$35.00
Shawver, Jere G 9431 State St Vienna, VA 22182-3408	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Stonesifer, Kevin M 8219 Leesburg Pike Ste 800 Tysons Corner, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Tagle, Thomas N 809 S Oakland St Arlington, VA 22204-1543	1.Baker Tilly Virchow Krause, LLP 2.Managing Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00
Thorn, Amy S 20961 Capilano Ct Ashburn, VA 20147-4779	1.BDO USA, LLP 2.Partner 3.McLean, VA	07/08/2021	\$15.00	\$15.00
Walker, Francis J 500 Creek Crossing Rd NE Vienna, VA 22180-3568	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tyson, VA	09/29/2021	\$250.00	\$250.00
Walsh, Cassandra B 8006 Birnam Wood Dr McLean, VA 22102-2711	1.Baker Tilly Virchow Krause, LLP 2.EXEC: Partner 3.Tyson, VA	09/23/2021	\$250.00	\$250.00

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Wilhelm, Benjamin J 3503 Lillard Ct Fairfax, VA 22033-1247	1.Baker Tilly Virchow Krause, LLP 2.Partner 3.Tysons, VA	09/23/2021	\$250.00	\$250.00
Total This Period			\$17,500.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23225	Contributions-State	Emily P. Walker	07/14/2021	\$1,500.00
Hala For Virginia P.O. Box 7434 Woodbridge, VA 22195	Contributions-State	Emily P. Walker	07/28/2021	\$500.00
Williams Mullen P.O. Box 800 Richmond, VA 23218-0800	Professional Fees	Emily P. Walker	08/11/2021	\$1,000.00
Youngkin for Virginia, Inc P.O. Box 3950 Merrifield, VA 22116	Contributions-State	Emily P. Walker	08/11/2021	\$2,500.00
Terry for Virginia P.O. Box 26112 Arlington, VA 22215	Contributions-State	Emily P. Walker	08/18/2021	\$2,500.00
Virginia House Democratic Caucus 1021 E Cary Street Suite 1275 Richmond, VA 23219	Contributions-State	Emily P. Walker	08/18/2021	\$1,000.00
Chris Hurst for Delegate P.O. Box 11389 Blacksburg, VA 24062	Contributions-State	Emily P. Walker	09/02/2021	\$1,000.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Contributions-State	Emily P. Walker	09/02/2021	\$1,000.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contributions-State	Emily P. Walker	09/02/2021	\$500.00
Friends of Charniele Herring P.O. Box 11779 Alexandria, VA 22312	Contributions-State	Emily P. Walker	09/02/2021	\$750.00
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Contributions-State	Emily P. Walker	09/02/2021	\$1,000.00
Friends of Lamont Bagby P.O. Box 406 Richmond, VA 23218	Contributions-State	Emily P. Walker	09/02/2021	\$500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contributions-State	Emily P. Walker	09/02/2021	\$1,000.00

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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 Luke Torian 4222 Fortuna Center Suite 659 Dumfries, VA 22025	ntributions-State	Emily P. Walker	09/02/2021	\$750.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	ntributions-State	Emily P. Walker	09/02/2021	\$1,000.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	ntributions-State	Emily P. Walker	09/02/2021	\$500.00
Surovell for State Senate P.O. Box 289 Mount Vernon, VA 22121	ntributions-State	Emily P. Walker	09/02/2021	\$1,000.00
Total This Period				\$18,000.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	33	\$17,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$499.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>49</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]		\$18,000.00	
<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>\$61,906.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,999.00		
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		\$17,999.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$79,905.49</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]			\$18,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$61,905.49</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		\$47,216.17	
22. Previous Receipts [Line 24 from last report]	\$24,864.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,999.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,863.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$90,079.67</b>
26. Previous Disbursements [Line 28 from last report]	\$10,174.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,174.18</b>
<b>29. Ending Balance</b>			<b>\$61,905.49</b>