

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

Reporting Period: 01/01/2022 Through: 03/31/2022

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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				
Boateng, Danny A 13772 Badger Creek Dr Frisco, TX 75033-0424	1.New York City Economic Development Co 2.Financial Reporting Manager 3.New York, NY	01/12/2022	\$10.00	\$10.00
Borsher, Judith E 2500 Turbridge Ln Alexandria, VA 22308-2347	1.SCG Training and Consulting 2.President 3.Alexandria, VA	03/31/2022	\$35.00	\$35.00
Donnell, Susan B 10109 Farmleigh Dr Richmond, VA 23235-3903	1.Virginia Commonwealth University 2.Senior Accountant 3.Richmond, VA	01/13/2022	\$100.00	\$100.00
Ferguson, Norman V 11406 Brendonridge Ln Henrico, VA 23238-4029	1.Unknown 2.Unknown 3.Henrico, VA	01/06/2022	\$35.00	\$35.00
Germano, Lisa 3020 Harrington Mnr Midlothian, VA 23113-1187	1.Actuarial Benefits & Design Company 2.President & General Counsel 3.Midlothian, VA	02/16/2022	\$100.00	\$100.00
Hardy, William E 106 Berkshire Rd Richmond, VA 23221-3204	1.Harris, Hardy, & Johnstone, P.C. 2.Partner 3.Richmond, VA	01/21/2022	\$35.00	\$35.00
Keiter 4401 Dominion Blvd Glen Allen, VA 23060-3379	1.Keiter 2.Public Accounting 3.Glen Allen, VA	01/21/2022	\$2,000.00	\$2,000.00
Love, E J 2920 Robys Way Midlothian, VA 23113-1429	1.Brown Edwards & Company 2.Principal 3.Richmond, VA	01/21/2022	\$100.00	\$100.00
McNally, Thomas R 3828 Thamesford Way Henrico, VA 23233-1755	1.West Creek Financial 2.VP, F&A 3.Richmond, VA	01/13/2022	\$50.00	\$50.00
Miller, Steven R 306 Enterprise Dr Ste A Forest, VA 24551-2731	1.Miller & Associates 2.President / CEO 3.Forest, VA	01/21/2022	\$50.00	\$50.00
Richard W. McMinn, III CPA PLLC 3806 Old Buckingham Rd Powhatan, VA 23139-7019	1.Richard W. McMinn, III CPA PLLC 2.Public Accounting 3.Powhatan, VA	01/29/2022	\$50.00	\$50.00
Schmitt, Thomas E 8697 Green Rd Warrenton, VA 20187-7732	1.Thomas E. Schmitt & Company, LLC 2.Director 3.Warrenton, VA	01/21/2022	\$50.00	\$50.00

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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
Tang, Eric 4924 Van Masdag Ct Annandale, VA 22003-6022	1.George Mason University 2.STU: Student 3.Fairfax, VA	01/19/2022	\$1.00	\$1.00
Tosi-Miller, Greta E 7447 Port Tavern Ct Manassas, VA 20109-5718	1.Unknown 2.Retired 3.N/A	01/13/2022	\$100.00	\$100.00
VSCPA- Thomas Jefferson Chapter PO Box 896 Charlottesville, VA 22902-0896	1.VSCPA- Thomas Jefferson Chapter 2.General Industry 3.Charlottesville, VA	01/31/2022	\$1,000.00	\$1,000.00
Total This Period			\$3,000.00	

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 Roxann Robinson P.O. Box 4627 Midlothian, VA 23112	ntributions-State	Emily P. Walker	01/04/2022	\$500.00
Williams Mullen PO Bo 800 Richmond, VA 23218-0800	ofessional Fees	Emily P. Walker	02/18/2022	\$1,000.00
Total This Period				\$1,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	2	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$716.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$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]		\$1,500.00	
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,950.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,716.00		
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		\$3,716.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,666.49
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]			\$1,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,166.49
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		\$49,950.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,716.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,716.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,666.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,500.00		
28. Total Disbursements this Election Cycle			\$1,500.00
29. Ending Balance			\$52,166.49