

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

Reporting Period: 07/01/2022 Through: 09/30/2022

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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
Alvarez, Leonal 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.EXEC: Principal 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Barnard, Scott A 5333 26th St N Arlington, VA 22207-1714	1.Baker Tilly US, LLP 2.General Partner 3.Tysons, VA	09/14/2022	\$350.00	\$385.00
Barrus, Randall K 22467 Pine Top Ct Ashburn, VA 20148-6935	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Boyd, Derek J 1470 Buena Vista Ave McLean, VA 22101-3510	1.Baker Tilly US, LLP 2.Unknown 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Brandt, Kevin 605 John Marshall Dr NW Vienna, VA 22180-4166	1.Baker Tilly US, LLP 2.EXEC: Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Bressette, William 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Brunson, Michael 6730 Winters Prey Trl Moseley, VA 23120-1650	1.Virginia Credit Union, Inc. 2.Vice President 3.Richmond, VA	07/28/2022	\$250.00	\$250.00
Cajulis, Leonora M 4512 Clemsford Dr Virginia Beach, VA 23456-4883	1.Unknown 2.Sole Proprietor 3.Virginia Beach, VA	07/29/2022	\$15.00	\$15.00
Clayton, Jeff 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Unknown 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Cullen, Michael 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Senior Manager 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Dalwadi, Monica M 6521 33rd St Falls Church, VA 22043-1918	1.Baker Tilly US, LLP 2.Managing Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Deloitte & Touche, LLP 901 E Byrd St Ste 820 Richmond, VA 23219-2809	1.Deloitte & Touche, LLP 2.Public Accounting 3.Richmond, VA	07/20/2022	\$7,500.00	\$7,500.00

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Devkota, Megan K 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Unknown 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Fleming, Kendal J 42423 Myan Gold Dr Brambleton, VA 20148-5724	1.Baker Tilly US, LLP 2.Director - Fncl Advisory 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Fontenrose, Richard L 6759 Gray Post Ct Centreville, VA 20121-2183	1.Richard Fontenrose, CPA 2.EDU: College Educator 3.Centreville, VA	09/07/2022	\$35.00	\$35.00
Gilbert, Matthew J 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Gillen, Daniel J 3015 Nicosh Cir Unit 2401 Falls Church, VA 22042-1236	1.Baker Tilly US, LLP 2.EXEC: Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Goodman, Nicholas C 11810 Lyrac Ct Oakton, VA 22124-2200	1.Baker Tilly US, LLP 2.EXEC: Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Halligan, Ian C 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.EXEC: Principal 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Harrison, Nicholas A 9306 Lyndonway Dr Richmond, VA 23229-4517	1.KPMG 2.Managing Director, Tax 3.Richmond, VA	07/25/2022	\$100.00	\$100.00
Hoffman & Associates, P.C. 890 Rio East Ct Ste C Charlottesville, VA 22901-8041	1.Hoffman & Associates, P.C. 2.Public Accounting 3.Charlottesville, VA	09/25/2022	\$50.00	\$50.00
Keiter 4401 Dominion Blvd Glen Allen, VA 23060-3379	1.Keiter 2.Public Accounting 3.Glen Allen, VA	08/10/2022	\$2,000.00	\$4,000.00
Kent, Mitchell 527 Twiggs Ferry Rd Hartfield, VA 23071-3072	1.Mitchell CPA's & Advisors, PC 2.Shareholder 3.Gloucester, VA	09/22/2022	\$15.00	\$15.00
Lauria, Peter J 3824 26th St N Arlington, VA 22207-5201	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00

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Lawson, Stephen E 2226 N Kensington St Arlington, VA 22205-3212	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/14/2022	\$350.00	\$385.00
Leiden, Noah F 36496 Shoemaker School Rd Purcellville, VA 20132-3958	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/14/2022	\$350.00	\$350.00
Martin, Robert E 6614 Cecils Chapel Rd Hiwassee, VA 24347-2264	1.Unknown 2.Audit Partner 3.Hiwassee, VA	07/25/2022	\$35.00	\$35.00
Mastropietro, Jessica S 5402 Danville St Springfield, VA 22151-3821	1.Baker Tilly US, LLP 2.Senior Manager 3.Tyson, VA	09/14/2022	\$350.00	\$350.00
McCaffrey, Joseph E 1316 N Stuart St Arlington, VA 22201-4812	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/14/2022	\$350.00	\$350.00
Mccann, James J 6031 Curtier Dr Unit B Alexandria, VA 22310-5130	1.Baker Tilly US, LLP 2.Manager 3.Tyson, VA	09/14/2022	\$350.00	\$350.00
McCants, Krystal R 21206 Elise Pl Ashburn, VA 20148-4362	1.Yount, Hyde & Barbour, PC 2.Principal 3.Falls Church, VA	09/07/2022	\$25.00	\$25.00
Nicklin, Bradley P 21580 Burnt Hickory Ct Ashburn, VA 20148-3631	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/14/2022	\$350.00	\$350.00
Pierce, Daniel C 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.EXEC: Principal 3.Tyson, VA	09/14/2022	\$350.00	\$350.00
Reynolds, John W 4302 Gainesborough Ct Tampa, FL 33624-2602	1.Unknown 2.Dir. of Finance 3.Tampa, FL	09/07/2022	\$35.00	\$35.00
Rodgers, Matthew W 41836 Fenway Cir Ashburn, VA 20148-8069	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/14/2022	\$350.00	\$350.00
Russell, Evans & Thompson, PLLC Attn: Janice Gildersleeve, Mgr 299 Herndon Pkwy Ste 206 Herndon, VA 20170-4467	1.Russell, Evans & Thompson, PLLC Attn: Janice Gildersleeve, Mgr 2.Public Accounting 3.Herndon, VA	07/15/2022	\$50.00	\$50.00

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Scallon, Mark 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Shawver, Jere G 9431 State St Vienna, VA 22182-3408	1.Baker Tilly US, LLP 2.Managing Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Sherry, Mark M 7995 Turtle Creek Cir Gainesville, VA 20155-2204	1.Sherry Financial Advisors, Inc. 2.President 3.Hartwood, VA	07/07/2022	\$35.00	\$35.00
Stonesifer, Kevin M 8219 Leesburg Pike Ste 800 Tysons Corner, VA 22182-2625	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Templeman, Lauren E 5413 Bindery Ln Richmond, VA 23230-2607	1.BDO USA, LLP 2.Bus Development Director 3.Richmond, VA	07/14/2022	\$250.00	\$250.00
Walker, Francis J 500 Creek Crossing Rd NE Vienna, VA 22180-3568	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Wallace, Gary G 2516 Grove Ave Richmond, VA 23220-4418	1.Keiter 2.Managing Partner 3.Glen Allen, VA	09/08/2022	\$250.00	\$250.00
Wallig, Gregory W 2385 N Danville St Arlington, VA 22207-4923	1.Grant Thornton LLP 2.Managing Principal 3.Arlington, VA	07/27/2022	\$100.00	\$100.00
Walsh, Cassandra B 8006 Birnam Wood Dr McLean, VA 22102-2711	1.Baker Tilly US, LLP 2.EXEC: Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00
Weaver, James A 3612 Cricket Ln Bridgewater, VA 22812-9420	1.Bridgewater Retirement Community 2.Officer 3.Bridgewater, VA	08/02/2022	\$35.00	\$35.00
WellsColeman 5004 Monument Ave Richmond, VA 23230-3629	1.WellsColeman 2.Public Accounting 3.Richmond, VA	07/28/2022	\$1,000.00	\$1,000.00
Wilhelm, Benjamin J 3503 Lillard Ct Fairfax, VA 22033-1247	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/14/2022	\$350.00	\$350.00

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Winn, Everett O 8351 Windsor Dr Mechanicsville, VA 23111-1405	1.Everett O. Winn, CPA, PLC 2.Principal / Owner 3.Mechanicsville, VA	09/28/2022	\$50.00	\$50.00
Total This Period			\$21,750.00	

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
Locke For State Senate PO Box 9048 Hampton, VA 23670	ntributions-State	Emily P. Walker	07/14/2022	\$1,000.00
Watts for Delegate PO Box 8004 Springfield, VA 22151	ntributions-State	Emily P. Walker	08/03/2022	\$500.00
Friends of Lamont Bagby PO Box 406 Richmond, VA 23218	ntributions - State	Emily P. Walker	08/09/2022	\$500.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	ntributions-State	Emily P. Walker	08/09/2022	\$1,000.00
Friends of Luke Torian 4222 Fortuna Center Suite 659 Dumfries, VA 22025	ntributions-State	Emily P. Walker	08/09/2022	\$500.00
Orrock for House PO Box 458 Thornburg, VA 22565	ntributions-State	Emily P. Walker	08/09/2022	\$1,000.00
Williams Mullen PO Box 800 Richmond, VA 23218-0800	ofessional Fees	Emily P. Walker	08/09/2022	\$1,000.00
Friends of Barry Knight 1852 Mill Landing Rd Virginia Beach, VA 23457	ntributions-State	Emily P. Walker	08/24/2022	\$2,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	ntributions-State	Emily P. Walker	08/24/2022	\$1,500.00
Republican Commonwealth of Leadership PAC PO Box 71596 Henrico, VA 23255	ntributions - State	Emily P. Walker	08/24/2022	\$1,000.00
Friends of Siobhan Dunnavant 4600 Cox Road Suite 100 Glen Allen, VA 23060	ntributions-State	Emily P. Walker	09/07/2022	\$500.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	ntributions-State	Emily P. Walker	09/14/2022	\$500.00
Friends of Don Scott 355 Crawford St Suite 704 Portsmouth, VA 23704	ntributions - State	Emily P. Walker	09/14/2022	\$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
Petersen for Senate PO Box 1066 Fairfax, VA 22038	ntributions-State	Emily P. Walker	09/14/2022	\$500.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	ntributions-State	Emily P. Walker	09/21/2022	\$1,000.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	ntributions-State	Emily P. Walker	09/21/2022	\$2,000.00
Saslaw for Senete PO Box 1254 Springfield, VA 22151	ntributions-State	Emily P. Walker	09/21/2022	\$1,000.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121	ntributions - State	Emily P. Walker	09/21/2022	\$500.00
Total This Period				\$17,000.00

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]	36	\$21,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$580.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$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]		\$17,000.00	
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]		\$58,908.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,330.00		
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		\$22,330.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$81,238.49
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]			\$17,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,238.49
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]	\$21,208.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,330.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,538.00	
25. Total Funds Available [Add lines 21 and 24]			\$93,488.49
26. Previous Disbursements [Line 28 from last report]	\$12,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,000.00		
28. Total Disbursements this Election Cycle			\$29,250.00
29. Ending Balance			\$64,238.49