

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

Reporting Period: 01/01/2020 Through: 03/31/2020

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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
Abernathy, Terri G 550 Valentines St Gasburg, VA 23857-2118	1.A&A ACCOUNTING & TAX SERVICE INC 2.Staff 3.Emporia, VA	03/31/2020	\$35.00	\$35.00
Basdon, Ervin J 8958 Winterwood Ct Manassas, VA 20110-4216	1.Unknown 2.Unknown 3.Manassas, VA	01/16/2020	\$35.00	\$35.00
Brooks, George A 139 Kenilworth Ave Danville, VA 24541-2655	1.Harris, Harvey, Neal & Co., LLP 2.Unknown 3.Danville, VA	01/16/2020	\$100.00	\$100.00
Dickerson, Tyrone E 2911 Kenbury Rd Richmond, VA 23235-3215	1.Tyrone E. Dickerson, CPA 2.Sole Proprietor 3.Richmond, VA	01/30/2020	\$15.00	\$15.00
Didawick, David W 117 Mactanly Pl Staunton, VA 24401-2372	1.Didawick & Company, P.C. 2.Director 3.Staunton, VA	01/16/2020	\$50.00	\$50.00
Ehrhardt, David E 2015 Homer Ter Reston, VA 20191-1342	1.Compu.tecture, Inc 2.Fractional CFO, 3.Washington, DC	03/23/2020	\$15.00	\$15.00
Emanuel, Katheryn A 10035 Sycamore Landing Rd Williamsburg, VA 23188-1255	1.Unknown 2.Vice President 3.Williamsburg, VA	03/28/2020	\$25.00	\$25.00
Evans, Nishon R 5340 Cristfield Ct Fairfax, VA 22032-3809	1.Markon Solutions 2.Senior Specialist 3.Falls Church, VA	01/16/2020	\$100.00	\$100.00
First Team Automotive Group 3400 Western Branch Blvd Chesapeake, VA 23321-5108	1.First Team Automotive Group 2.General Industry 3.Chesapeake, VA	01/01/2020	\$15.00	\$15.00
First Team Automotive Group 3400 Western Branch Blvd Chesapeake, VA 23321-5108	1.First Team Automotive Group 2.General Industry 3.Chesapeake, VA	02/01/2020	\$15.00	\$30.00
First Team Automotive Group 3400 Western Branch Blvd Chesapeake, VA 23321-5108	1.First Team Automotive Group 2.General Industry 3.Chesapeake, VA	03/01/2020	\$15.00	\$45.00
Ford, Monique V 96 Cascade Ln Fredericksburg, VA 22406-4224	1.Monique Valentine Ford, CPA 2.Owner 3.Woodbridge, VA	01/16/2020	\$150.00	\$150.00

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Foster, Mark W 4014 Bridgewood Dr Danville, VA 24540-5256	1.Harris, Harvey, Neal & Co., LLP 2.Partner 3.Danville, VA	01/16/2020	\$100.00	\$100.00
Gay, Stephen M PO Box 3424 Danville, VA 24543-3424	1.Harris, Harvey, Neal & Co., LLP 2.Partner 3.Danville, VA	01/16/2020	\$100.00	\$100.00
Goetsch, Bryan G 319 Capitol Landing Rd Williamsburg, VA 23185-4314	1.Bryan G. Goetsch, CPA PLLC 2.Partner 3.Williamsburg, VA	01/16/2020	\$50.00	\$50.00
Hogan, Ashley S 3410 W Clay St Apt 712B Richmond, VA 23230-4666	1.Unknown 2.Assurance 3.Richmond, VA	02/14/2020	\$35.00	\$35.00
Jones, Richard M PO Box 29072 Richmond, VA 23242-0072	1.Comprehensive Financial Group, LLC 2.Accountant 3.Richmond, VA	03/26/2020	\$35.00	\$35.00
Kemah, David A 11525 Jamestown Ct Laurel, MD 20723-2055	1.Liberian Shipping and Corporate Registry 2.Internal Auditor 3.Vienna, VA	03/03/2020	\$35.00	\$35.00
Kuppich, Nancy A 9414 Charter Lake Dr Mechanicsville, VA 23116-7103	1.Nancy A. Kuppich 2.Business Solution Analyst 3.Mechanicsville, VA	03/11/2020	\$35.00	\$35.00
Larson, Noel M 3920 Quinton Rd Quinton, VA 23141-2210	1.Unknown 2.Unknown 3.Quinton, VA	01/16/2020	\$25.00	\$25.00
Marek, Esther M 411 Cifers Ln Emporia, VA 23847-2833	1.SDL Consulting, Inc 2.Senior Consultant 3.Vienna, VA	01/16/2020	\$5.00	\$5.00
Marek, Esther M 411 Cifers Ln Emporia, VA 23847-2833	1.SDL Consulting, Inc 2.Senior Consultant 3.Vienna, VA	01/23/2020	\$5.00	\$10.00
Marek, Esther M 411 Cifers Ln Emporia, VA 23847-2833	1.SDL Consulting, Inc 2.Senior Consultant 3.Vienna, VA	02/23/2020	\$5.00	\$15.00
Marek, Esther M 411 Cifers Ln Emporia, VA 23847-2833	1.SDL Consulting, Inc 2.Senior Consultant 3.Vienna, VA	03/23/2020	\$5.00	\$20.00

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Full Name of Contributor Mailing Address of Contributor				
McDaniel, Katherine Davis 3220 Old Richmond Rd Danville, VA 24540-0522	1.Harris, Harvey, Neal & Co., LLP 2.Managing Partner 3.Danville, VA	01/16/2020	\$100.00	\$100.00
Neal, John R 13191 Halifax Rd Java, VA 24565-3031	1.Harris, Harvey, Neal & Company 2.General Partner 3.South Boston, VA	01/16/2020	\$100.00	\$100.00
O'Brien, Michelle H 210 44th St Virginia Beach, VA 23451-2508	1.TowneBank 2.Senior Vice President 3.Suffolk, VA	03/09/2020	\$35.00	\$35.00
Skinner, Kimberly A 467 Marhill Dr Ridgeway, VA 24148-3122	1.Harris, Harvey, Neal & Co., LLP 2.EXEC: Partner 3.Martinsville, VA	01/16/2020	\$100.00	\$100.00
Sturgill, Z Kevin PO Box 127 Wise, VA 24293-0127	1.Buchanan Pump Service & Supply Company Inc. 2.Controller 3.Pound, VA	01/30/2020	\$35.00	\$35.00
Vincie, John L 6800 Kingfisher Ct Denver, NC 28037-7841	1.Unknown 2.Retired 3.N/A	03/24/2020	\$35.00	\$35.00
Wright, Jonathan V 1504 Willingham Ave South Boston, VA 24592-2740	1.Harris, Harvey, Neal & Company 2.General Partner 3.South Boston, VA	01/16/2020	\$100.00	\$100.00
Wright, Vaden L PO Box 916 Chatham, VA 24531-0916	1.Harris, Harvey, Neal & Co., LLP 2.Partner 3.Chatham, VA	01/16/2020	\$100.00	\$100.00
Young, Hal L 1209 Pondfield Way Durham, NC 27713-7609	1.Young Accountancy Group, LLC 2.Member 3.Durham, NC	01/16/2020	\$200.00	\$200.00
Total This Period			\$350.00	

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
Professional Printing 817 Yupo Court Chesapeake, VA 23320	stage	Emily P. Walker	01/09/2020	\$605.00
Professional Printing 817 Yupo Court Chesapeake, VA 23320	inting	Emily P. Walker	01/09/2020	\$350.86
Virginia Chamber of Commerce 919 East Main Street Suite 900 Richmond, VA 23219	onsorships	Emily P. Walker	01/16/2020	\$1,000.00
VSCPA 4309 Cox Road Glen Allen, VA 23060	stage	Emily P. Walker	02/14/2020	\$2.00
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219	ntributions - State	Emily P. Walker	03/25/2020	\$500.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	ntributions - State	Emily P. Walker	03/25/2020	\$500.00
VSCPA 4309 Cox Road Glen Allen, VA 23060	stage	Emily P. Walker	03/26/2020	\$2.00
Total This Period				\$2,959.86

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	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$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]		\$2,959.86	
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]		\$42,023.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,810.00		
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		\$1,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,833.26
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]			\$2,959.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,873.40
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		\$42,023.26	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,810.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,833.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,959.86		
28. Total Disbursements this Election Cycle			\$2,959.86
29. Ending Balance			\$40,873.40