

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

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Arancibia, Vanessa R 1653 White Pine Dr Vienna, VA 22182-1964	1.Gannett Company, Inc. 2.Tax Director 3.McLean, VA	07/19/2023	\$35.00	\$35.00
Biegler, Steven 9712 Old County Trce Henrico, VA 232-5736	1.Biegler@Associates PC 2.Managing Principal 3.Henrico, VA	08/28/2023	\$35.00	\$35.00
Burgess, Mark Stephen 160 County Squire Ln Winchester, VA 22603-2432	1.Unknown 2.Accountant 3.Winchester, VA	08/01/2023	\$10.00	\$10.00
Eckard, Jamie A PO Box 27 Oak Island, NC 28465-9820	1.The Caring Group Danville LLC 2.CFO 3.Newton, NC	08/18/2023	\$50.00	\$50.00
Halvorson-Bourne, Karen M 2826 Hunt Valley Dr Glenwood, MD 21738-9639	1.Unknown 2.Manager 3.Glenwood, MD	08/11/2023	\$35.00	\$35.00
Jarratt, Bollie Lee 2409 Copper Hill Pl Midlothian, VA 23112-4157	1.Bollie Lee Jarratt Jr. CPA 2.Controller 3.Midlothian, VA	07/24/2023	\$10.00	\$10.00
Keiter 4401 Dominion Blvd Glen Allen, VA 23060-3379	1.Keiter 2.Public Accounting 3.Glen Allen, VA	08/30/2023	\$2,000.00	\$2,000.00
Lee, Won Sool D 2968 Trouseau Ln Oakton, VA 22124-5002	1.Unknown 2.Sole Proprietor 3.Oakton, VA	07/17/2023	\$35.00	\$35.00
Lloyd, Luzminda Cabrera 2314 E 21st St Brooklyn, NY 11229-4802	1.Unknown 2.Retired 3.Brooklyn, NY	08/31/2023	\$35.00	\$35.00
PricewaterhouseCoopers 1021 E Cary St, Ste 1250 Richmond, VA 23219-4804	1.PricewaterhouseCoopers 2.Public Accounting 3.Richmond, VA	08/16/2023	\$5,000.00	\$5,000.00
VanDeveer, Mark A 385 Phyllis Ct Virginia Beach, VA 23452-5626	1.Mark A. VanDeveer PC 2.Sole Proprietor 3.Virginia Beach, VA	07/20/2023	\$250.00	\$250.00
Waters, John M 720 Colonial Ave Norfolk, VA 23507-1808	1.Wall, Einhorn & Chernitzer, P.C. 2.A&A Senior Manager 3.Norfolk, VA	07/02/2023	\$325.00	\$325.00

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Total This Period			\$7,575.00	

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 Mark Obenshain PO Box 555 Harrisonburg, VA 22803	ntributions-State	Emily P. Walker	07/18/2023	\$500.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705	ntributions-State	Emily P. Walker	07/18/2023	\$1,000.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	ntributions-State	Emily P. Walker	07/18/2023	\$1,000.00
Terry Austin for House of Delegates PO Box 400 Buchanan, VA 24066	ntributions-State	Emily P. Walker	07/18/2023	\$1,000.00
Buddy Fowler for House of Delegates 12369 Traylor Springs Drive Ashland, VA 23005	ntributions-State	Emily P. Walker	07/19/2023	\$1,000.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	ntributions-State	Emily P. Walker	07/19/2023	\$500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	ntributions-State	Emily P. Walker	07/19/2023	\$500.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	ntributions-State	Emily P. Walker	08/01/2023	\$1,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	ntributions-State	Emily P. Walker	08/01/2023	\$1,000.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	ntributions-State	Emily P. Walker	08/01/2023	\$1,000.00
McNamara for Delegate PO Box 21094 Roanoke, VA 24018	ntributions-State	Emily P. Walker	08/01/2023	\$1,500.00
Orrock for House 9912 Holland Meadows Ct c/o Kathy Roberts Fredericksburg, VA 22408	ntributions-State	Emily P. Walker	08/01/2023	\$1,000.00
Surovell for State Senate PO Box 289 Mount Vernon, VA 22121	ntributions-State	Emily P. Walker	08/01/2023	\$500.00

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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 Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	ntributions-State	Emily P. Walker	08/09/2023	\$1,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	ntributions-State	Emily P. Walker	08/09/2023	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	ntributions-State	Emily P. Walker	08/09/2023	\$500.00
Williams Mullen PO Box 800 Richmond, VA 23218	ofessional Fees	Emily P. Walker	08/09/2023	\$1,000.00
Carr for Delegate PO Box 14625 Richmond, VA 23221	ntributions-State	Emily P. Walker	08/16/2023	\$500.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23421	ntributions-State	Emily P. Walker	08/16/2023	\$500.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	ntributions-State	Emily P. Walker	08/16/2023	\$500.00
Friends of Don Scott 355 Crawford Street Suite 704 Portsmouth, VA 23704	ntributions-State	Emily P. Walker	08/16/2023	\$1,000.00
Friends of Keith Hodges 230 Virginia Ave PO Box 928 Urbanna, VA 23175	ntributions-State	Emily P. Walker	08/16/2023	\$500.00
Friends of Lee Ware 9912 Holland Meadows Ct c/o Kathy Roberts Fredericksburg, VA 22408	ntributions-State	Emily P. Walker	08/16/2023	\$1,000.00
Friends of Luke Torian 4222 Fortuna Center Suite 659 Dumfries, VA 22025	ntributions-State	Emily P. Walker	08/16/2023	\$500.00
Leftwich for Delegate 308 Cedar Lakes Drive 2nd Floor Chesapeake, VA 23322	ntributions-State	Emily P. Walker	08/16/2023	\$1,000.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	ntributions-State	Emily P. Walker	08/16/2023	\$1,000.00

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Sickles for Delegate Post Office Box 10628 Franconia, VA 22310	ntributions-State	Emily P. Walker	08/16/2023	\$500.00
Total This Period				\$22,000.00

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]	4	\$7,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$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]		\$22,000.00	
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]		\$52,552.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,820.00		
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		\$7,820.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,372.44
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]			\$22,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,372.44
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		\$56,896.28	
22. Previous Receipts [Line 24 from last report]	\$16,756.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,820.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,576.16	
25. Total Funds Available [Add lines 21 and 24]			\$81,472.44
26. Previous Disbursements [Line 28 from last report]	\$21,100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,000.00		
28. Total Disbursements this Election Cycle			\$43,100.00
29. Ending Balance			\$38,372.44