

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

Reporting Period: 09/01/2023 Through: 10/07/2023

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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
Alvarez, Leonal 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Principal 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Araghchy, Rose 1775 Tysons Blvd Ste 4162 McLean, VA 22102-4284	1.R2 Advisors PC 2.President CEO 3.McLean, VA	09/16/2023	\$10.00	\$10.00
Barnard, Scott A 5333 26th St N Arlington, VA 22207-1714	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Barrus, Randall K 22467 Pine Top Ct Ashburn, VA 20148-6935	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Boyd, Derek J 1470 Buena Vista Ave McLean, VA 22101-3510	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Brandt, Kevin 605 John Marshall Dr NW Vienna, VA 22180-4166	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$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	09/20/2023	\$350.00	\$350.00
Clayton, Jeff 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$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	09/20/2023	\$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	09/20/2023	\$350.00	\$350.00
Deloitte Touche, LLP 901 E Byrd St Ste 820 Richmond, VA 23219-2809	1.Deliotte Touche, LLP 2.Public Accounting 3.Richmond, VA	09/14/2023	\$2,500.00	\$2,500.00
Devkota, Bishesh 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00

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Devkota, Megan K 8219 Leesburg Pike Ste 800<gt; Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Flemming, Kendal J 42423 Myan Gold Dr Brambleton, VA 20148-5724	1.Baker Tilly US, LLP 2.Director 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Geagla, Victor 25989 Rachel Hill Dr Chantilly, VA 20152-1746	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Gilbert, Matthew J 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Goodman, Nicholas C 11810 Lyrac Ct Oakton, VA 22124-2200	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Gray, Jonathan L PO Box 178 Windsor, VA 23487-0178	1.Gray and Co CPA PC 2.Auditor 3.Windsor, VA	09/30/2023	\$30.00	\$30.00
Halligan, Ian C 8219 Leesburg Pike Ste 800 Tysons, VA 22181-2625	1.Baker Tilly US, LLP 2.Principal 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Kent, Mitchell 527 Twiggs Ferry Rd Hartfield, VA 23071-3072	1.Mitchell CPAs Advisors 2.Shareholder 3.Gloucester, VA	09/26/2023	\$35.00	\$35.00
Lauria, Peter J 3824 26th St N Arlington, VA 22207-5201	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Leiden, Noah F 36496 Shoemaker School Rd Purcellville, VA 20132-3958	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Mahdi, Shabinaaz 47517 Saulty Dr Sterling, VA 20165-4797	1.Baker Tilly US, LLP 2.Partner 3.Tysons, VA	09/20/2023	\$350.00	\$350.00
Mastropietro, Jessi 5402 Danville St Springfield, VA 22151-3821	1.Baker Tilly US, LLP 2.Senior Manager 3.Tysons, VA	09/20/2023	\$350.00	\$350.00

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McCaffrey, Joseph E 1316 N Stuart St Arlington, VA 22201-8693	1.Bake Tilly US, LLP 2.Partner 3.Tyson, VA	09/20/2023	\$350.00	\$350.00
McCann, James J 6506 Delia Dr Alexandria, VA 22310-2610	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/20/2023	\$350.00	\$350.00
Pierce, Daniel C 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Principal 3.Tyson, VA	09/20/2023	\$350.00	\$350.00
Rodgers, Matthew W 41836 Fenway Cir Ashbur, VA 20148-8069	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/20/2023	\$350.00	\$350.00
Scallon, Mark 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/20/2023	\$350.00	\$350.00
Shawver, Jere G 9431 State St Vienna, VA 22182-3408	1.Baker Tilly US, LLP 2.Managing Partner 3.Tyson, VA	09/20/2023	\$350.00	\$350.00
Stewart, Rhonda B 5552 Berry Hill Rd Norfolk, VA 23502-3633	1.Rhonda B. Stewart CPA 2.President CEO 3.Norfolk, VA	09/19/2023	\$35.00	\$35.00
Stonesifer, Kevin M 8219 Leesburg Pike Ste 800 Tysons, VA 22182-2625	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/20/2023	\$350.00	\$350.00
Walker, Francis J 500 Creek Crossing Rd NE Vienna, VA 22180-3568	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/20/2023	\$350.00	\$350.00
White, Jamil 2530 Riva Rd Ste 200 Annapolis, MD 21401-7443	1.New Energy Equity, LLC 2.Controller 3.Annapolis, MD	09/13/2023	\$100.00	\$100.00
Wilhelm, Benjamin J 3503 Lillard Ct Fairfax, VA 22033-1247	1.Baker Tilly US, LLP 2.Partner 3.Tyson, VA	09/20/2023	\$350.00	\$350.00
Total This Period			\$12,650.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Monty Mason PO Box 232 Williamsburg, VA 23187	Contributions-State	Emily P. Walker	09/20/2023	\$500.00
Total This Period				\$500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$12,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$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]		\$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]		\$38,372.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,860.00		
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		\$12,860.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,232.44
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]			\$500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,732.44
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]	\$24,576.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,860.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,436.16	
25. Total Funds Available [Add lines 21 and 24]			\$94,332.44
26. Previous Disbursements [Line 28 from last report]	\$43,100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$500.00		
28. Total Disbursements this Election Cycle			\$43,600.00
29. Ending Balance			\$50,732.44