

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

Reporting Period: 01/01/2024 Through: 03/31/2024

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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
Barnette, Monica D 1711 Maury St Richmond, VA 23224-3839	1.Henrico County Public Works 2.Accountant 1 3.Richmond, VA	03/29/2024	\$2.00	\$2.00
Bradshaw, William B 12718 Poplar Forest Dr Richmond, VA 23233-6932	1.Harris, Hardy & Johnstone, P.C. 2.Director 3.Richmond, VA	01/10/2024	\$500.00	\$500.00
Brooks, George A 139 Kenilworth Ave Danville, VA 24541-2655	1.Harris, Harvey, Neal & Co., LLP 2.Unknown 3.Danville, VA	03/27/2024	\$100.00	\$100.00
Chaikin, Adam G 9608 Hall Rd Potomac, MD 20854-4345	1.Opal Creek Consulting LLC 2.President & CEO 3.Vienna, VA	03/08/2024	\$35.00	\$35.00
DellaRipa, Michael R 6451 Lakeway Dr Mechanicsville, VA 23111-4650	1.Mike DellaRipa LLC 2.CFO 3.Mechanicsville, VA	03/21/2024	\$5.00	\$5.00
Didawick, David W 117 Mactanly Pl Staunton, VA 24401-2372	1.Didawick & Company, P.C. 2.Director 3.Staunton, VA	01/03/2024	\$100.00	\$100.00
Foster, Mark W 4014 Bridgewood Dr Danville, VA 24540-5256	1.Harris, Harvey, Neal & Co., LLP 2.Partner 3.Danville, VA	03/27/2024	\$100.00	\$100.00
Gay, Stephen M 2309 Riverside Dr PO Box 3424 Danville, VA 24540-4211	1.Harris, Harvey, Neal & Co., LLP 2.Partner 3.Danville, VA	03/27/2024	\$100.00	\$100.00
Germano, Lisa 3020 Harrington Mnr Midlothian, VA 23113-1187	1.Actuarial Benefits & Design Company 2.President & General Counsel 3.Midlothian, VA	01/03/2024	\$100.00	\$100.00
Love, E J 2920 Robys Way Midlothian, VA 23113-1429	1.Brown, Edwards & Company 2.Principal 3.Glen Allen, VA	01/10/2024	\$50.00	\$50.00
Mayhew, Michael A 8607 Anderson Mill Rd Chatham, VA 24531-5565	1.Harris, Harvey, Neal & Co., LLP 2.Director 3.Danville, VA	03/27/2024	\$100.00	\$100.00
McDaniel, Katherine Davis 3220 Old Richmond Rd Danville, VA 24540-0522	1.Harris, Harvey, Neal & Co., LLP 2.Managing Partner 3.Danville, VA	03/27/2024	\$100.00	\$100.00

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Owens, Christopher T 1236 Watkins St Grundy, VA 24614-6927	1.Owens CPA & Associates, PC 2.Partner 3.Vansant, VA	01/10/2024	\$50.00	\$50.00
Plostock, Mark A 7788 Southamptonshire Way New Kent, VA 23124-2873	1.Mark A. Plostock, CPA, PC 2.President & CEO 3.New Kent, VA	03/28/2024	\$25.00	\$25.00
Pope, Brandon L 3901 Westerre Pkwy Ste 120 Henrico, VA 23233-1341	1.Vaco, LLC 2.Sr. Director, Accounting and Finance 3.Richmond, VA	02/13/2024	\$100.00	\$100.00
Skinner, Kimberly A 467 Marhill Dr Ridgeway, VA 24148-3122	1.Harris, Harvey, Neal & Co., LLP 2.EXEC: Partner 3.Martinsville, VA	03/27/2024	\$100.00	\$100.00
VSCPA- Thomas Jefferson Chapter 401 E Market St Fl ES25 Charlottesville, VA 22902-5264	1.VSCPA- Thomas Jefferson Chapter 2.General Industry 3.Charlottesville, VA	02/07/2024	\$1,000.00	\$1,000.00
Wright, Jonathan V 1504 Willingham Ave South Boston, VA 24592-2740	1.Harris, Harvey, Neal & Company 2.General Partner 3.South Boston, VA	03/27/2024	\$100.00	\$100.00
Wright, Vaden L 235 Whittle St PO Box 916 Chatham, VA 24531-4631	1.Harris, Harvey, Neal & Co., LLP 2.Partner 3.Chatham, VA	03/27/2024	\$100.00	\$100.00
Total This Period			\$1,500.00	

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
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	Contribution	Emily P. Walker	01/03/2024	\$2,000.00
Williams Mullen P.O. Box 800 Richmond, VA 23218	Legal Fees	Emily P. Walker	02/21/2024	\$1,000.00
Total This Period				\$3,000.00

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]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,267.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$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]		\$3,000.00	
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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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$53,342.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,767.00		
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		\$2,767.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$56,109.44</b>
<b>18. Disbursements for Current Reporting Period</b>			
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]			\$3,000.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$53,109.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$53,342.44	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,767.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,767.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,109.44</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,000.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,000.00</b>
<b>29. Ending Balance</b>			<b>\$53,109.44</b>