

HERCULES FENCE COMPANY, INC.
NORFOLK, VIRGINIA 23502

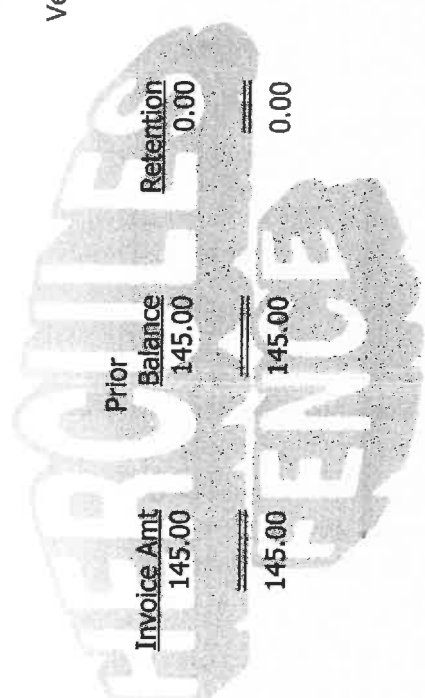
88476

Tidewater Chapter VSCPA
P. O. Box 418
Norfolk, VA 23501-0418

Check: 88476
Date: 5/8/2017
Vendor: TCVSCPA

Invoice
2017-2018
P.O. Num.
2017-2018 Annual Dues

<u>Invoice Amt</u>	<u>Retention</u>	<u>Discount</u>	<u>Amt. Paid</u>
145.00	0.00	0.00	145.00
<u>Prior Balance</u>	<u>Refention</u>		
145.00	0.00		
<u>145.00</u>	<u>0.00</u>	<u>0.00</u>	<u>145.00</u>



Wells Fargo Bank
Transaction Receipt

Store #0068688 8

Deposit

Account Number
CHK 00377

XXXXXXXXXX4678

Serial #

Number of Checks

4

Check Listing

\$145.00
\$145.00
\$145.00
\$145.00

Total Checks Amount

\$580.00

Total Deposit

\$580.00

Deposit Availability

\$400.00 of your deposit is
included in your available balance.

\$180.00 will be available on
Wednesday, 05/17/17

Transaction # 054 0063

12:26PM 05/16/17

Deposit Credit Date: 05/16/17

Thank you for your business.

Enjoy the convenience of

scheduling appointments online at

wellsfargo.com/appointments

Thank you, JUSTICE

5/16/17 ✓ Randall Smith \$145

✓ Wright Aoba CPA PC \$145

✓ Valuation specialist David Timms \$145

Kathy Giang ~~with~~ Hercules Fence Co. \$145

580

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
IADA23371	08-MAY-17	MEMBER 23371 ASTROPHEL TEJADA TCVSCPA D	0.00	145.00

INVOICE LISTING CONTINUED BELOW

No. 3999988



City of Virginia Beach
 Finance Department
 Virginia Beach, VA 23456
 757-385-4415

VENDOR NUMBER:
50702

DATE:
17-MAY-17

VENDOR NAME:
TIDEWATER CHAPTER OF VSCPA

			TOTALS	0.00 145.00

This is your statement of payment for items shown above.
 Please detach and retain for your records.

Voucher Number	Invoice Number	Order Number	Description	Amount
000263736	4512369		Tidewater Chapter of VA Society of CPA J Ward	145.00

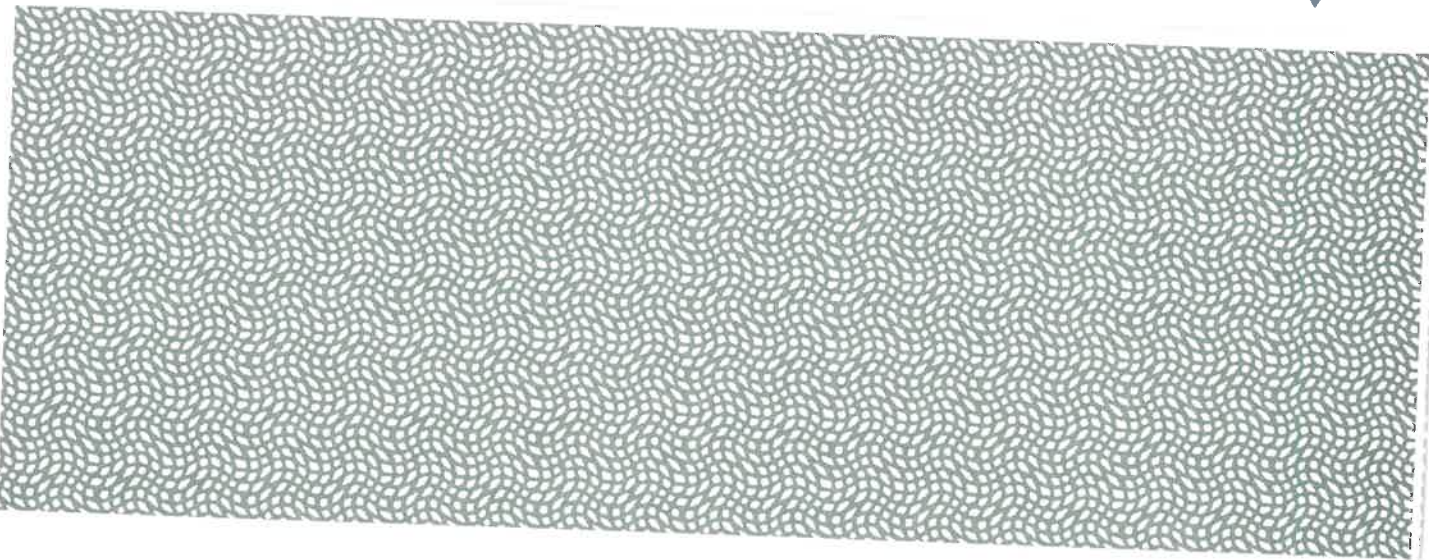
For Information Call (757-823-1990)

Regular Payment

Page TOTAL : 145.00

TOTAL : 145.00

REMOVE DOCUMENT ALONG THIS PERFORATION





The Tidewater Chapter of
The Virginia Society of
Certified Public Accountants

- EVENTS
- MEMBERSHIP
- VENDOR REGISTRATION
- YOUNG CPA'S
- BOARD OF DIRECTORS
- LINKS
- CONTACT



Secure Payment Gateway



For the upcoming membership year, the TCVSCPA has advanced to 100% e-membership. All notices will be e-mailed to members.

[Logout]

- Home
- Member Application
- Pay Annual Dues
- Change of Address Form
- Event Directions

E-Membership
Annual dues are \$150 per year (\$145 if paid by 5/31).

Member Information

Member Name: Jennifer Ward

VSCPA #: 54424

Membership Option: E-Membership ▼

Member Email: jennifer.ward@norfolk.gov

Billing Information

First Name:

Last Name:

Address:

City:

State: Virginia ▼

Zip Code:

Phone:

Email:

Credit Card Type: Visa ▼

Credit Card Number:

Expiration Date: - ▼ / - ▼

CVV2: (What is this?)

Submit



From: Malvin, Riggins & Company, P.C.
To: TCVSCPA
Account:

Check Date: 05/17/17

Payable Detail

Date	Reference	PO Number	Amount	Discount	Amount Paid
05/17/17	Dues Renewal		870.00	0.00	870.00

YTD Amount Billed	YTD Disc Taken	YTD Amount Paid
<u>870.00</u>	<u>0.00</u>	<u>870.00</u>

Current Pay 870.00

\$ 870.00

1112 Laskin Rd., St D

Va. Beach, VA 23451

May 13, 2017

Tidewater Chapter VSCPA

P.O. Box 418

Norfolk, VA 23501-0418

2017-2018 dues payment for Lee Bandy, Member 02111. Check # 2649 enclosed.

\$145

DIXON HUGHES GOODMAN LLP
272 BENDIX ROAD, SUITE 600
VIRGINIA BEACH, VA 23452



Date: 05/12/2017
Check #: 5048341
Payment Amount: 2,465.00
Vendor #: 00TIDE009



016981 R3K6T1A
TIDEWATER CHAPTER OF VSCPA
ATTN: MEMBERSHIP
P.O. BOX 418
NORFOLK VA 23501



Remittance Advice

Invoice Date	Invoice No.	Invoice Description	Invoice Net Amount
05/01/2017	CHAPTER DUES 2017	17 MEMBERSHIP RENEWALS	2,465.00

PLEASE DETACH BEFORE DEPOSITING CHECK

WELLS FARGO

Date: 05/30/17
Time: 07:01 PM
Location: QUARTERPATH
ATM: 2589A

Customer Card: XXXXXXX9736
Transaction #: 3123
Transaction: Deposit To checking
Amount: \$2,905.00
To: Checking X-4678
Deposit Credit Date: 05/30/17

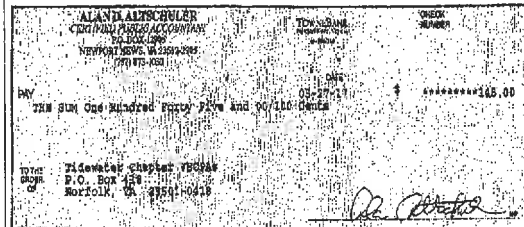
Available Balance: \$50,701.29

DEPOSIT AVAILABILITY:
\$400.00 of your deposit is included
in your available balance now.

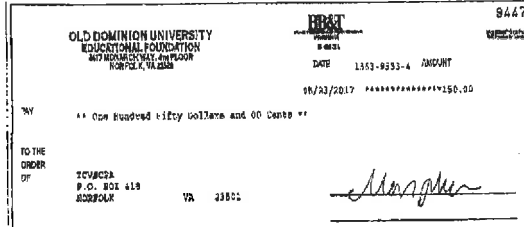
\$2,505.00 will be available on
Wednesday, 05/31/17.

CHECKS INCLUDED IN YOUR DEPOSIT:

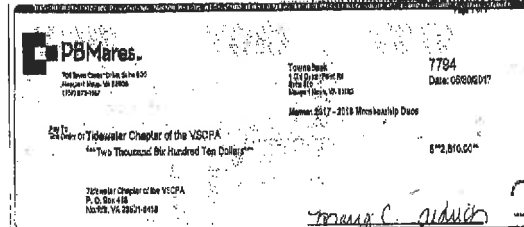
- 1. Check: X714 \$145.00



- 2. Check: 9447 \$150.00



- 3. Check: 7794 \$2,610.00



Thank you for banking with Wells Fargo.
For questions, call 1-800-869-3557
Business customers call 1-800-225-5935



VSCPA TW--Tidewater Chapter of the VSCPA
 Print As: Tidewater Chapter of the VSCPA

P. O. Box 418
 Norfolk, VA 23501-0418

7794
 TowneBank
 TBOPER C181
 Date: 05/30/2017

DATE	DESCRIPTION	AMOUNT	AMOUNT
05/25/2017	2017-2018	Annual Dues (2017-2018)	\$2,610.00
			\$2,610.00

OLD DOMINION UNIVERSITY
 EDUCATIONAL FOUNDATION

9447

1363-9533-4

Obligat'n Description	Invoice number	Amount
5987 NOT FOR PROFIT CONFERENCE REG	052217-1	150.00
*** Total ***		150.00

DATE	DOCUMENT DESCRIPTION	ACCOUNT #	AMOUNT	DISC	014714 NET
05-25-17	DUES	TC01 2017-18 d 6251.1	145.00	0.00	145.00
		<u>dues</u>			

Names:	Member #:	Email Address:	Membership Fee
Alan Witt, CPA	2045	awitt@pbmares.com	145
Amy Hoyt	138899	ahoyt@pbmares.com	145
Benjamin Garner, CPA	125791	bgarner@pbmares.com	145
Darrell Harris, CPA	7351	dharris@pbmares.com	145
David Damiani, CPA	53186	ddamiani@pbmares.com	145
Donald Windley, CPA	21702	bwindley@pbmares.com	145
Gail Teigeler, CPA	87678	gteigeler@pbmares.com	145
Harvey Johnson, CPA	63452	hjohnson@pbmares.com	145
Jameka Washington, CPA		jwashington@pbmares.com	145
Janet Cowell	73035	jcowell@pbmares.com	145
Joanne Wolfley, CPA	42134	jwolfley@pbmares.com	145
Louise Clayton-Kastenholz, CPA	61112	lclayton-kastenholz@pbmares.com	145
Meredith Malpass, CPA	103745	mmalpass@pbmares.com	145
Nicole Oliver		noliver@pbmares.com	145
Randy Myers, CPA	6501	rmyers@pbmares.com	145
Stephen Smark		ssmark@pbmares.com	145
Theresa Loughmiller, CPA	106009	tloughmiller@pbmares.com	145
Thomas Brooks, CPA	3534	tbrooks@pbmares.com	145

2610



Re: [TCVSCPA Website] Contact Us

Wed, May 24, 2017 at 6:17 PM

Diane Reed <tcvscpa@gmail.com>
To: charles mccoy <mccoy514@juno.com>

Hi Charles,
Once you pay your dues, you will be able to register for Not for Profit Day. Ethics registration should be open by 6/1 and the other events will open one month prior to the event.

A. Diane Reed, CPA, MBA
TCVSCPA Website Administrator
757-570-8110

On Wed, May 24, 2017 at 4:36 PM, charles mccoy <mccoy514@juno.com> wrote:

Name

charles mccoy

Email

mccoy514@juno.com

Organization

mulyey7co

Phone

4560908

Message

please register me for not for profit no june 7 2017

I am a lifetime non dues paying member.

I need a password so that I can register on line, in the future

Thank you

5/24/2017

TCVSCPA
Please register Charles H. McCoy Jr. for the Not for Profit Conference

June 7, 2017

I do not have a password
I have been a member for 40+ years
Thank you

Not For Profit Conference

« All Events (<https://www.tcvscpa.com/events/>)

June 7 @ 8:00 am - 12:30 pm

Please join us for a joint event with the TCVSCPA and the VSCPA. The first half of the conference is sponsored by the Tidewater Chapter and provides 4 hours of CPE on items affecting the Non Profit industry. The second half of the conference is sponsored by the Virginia Society and is a Professional Issues Update. Lunch is provided for those registering and attending both sessions. Please register for each session independently.

View this event on VSCPA website. (<https://www.vscpa.com/Public/Catalog/CourseDetails.aspx?courseID=187-312>)

Member Price: FREE

TIDEWATER CHAPTER
THE VIRGINIA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
POST OFFICE BOX 418
NORFOLK, VIRGINIA 23501-0418
www.tcvscpa.com

MR CHARLES MCCOY JR. (LIFETIME)
CHARLES H. MCCOY, JR., INC.
1721 CLONCURRY RD
NORFOLK, VA 23505-1717

NOTE: If your firm pays your dues, please insure that the remittance clearly identifies ALL MEMBERS included in the check including their email addresses and in which office they practice if the firm has multiple offices. To pay your dues by credit card or to make changes to your membership information, please go to our website (www.tcvscpa.com) and complete a change of address form. If you have any problems please contact Nicole Wood-Sabo at 640-7287, nwood@mrdcpa.com. For our database and future communications, please enter your phone number and email address below.

Phone: _____

E-mail: _____

For the membership year ending April 30, 2016, you have one membership options. You will not receive any notices by regular mail so please provide your email address above. You can always get up-to-date chapter information from our web site.

Regular Membership

Chapter Dues Year Beginning May 1, 2015 \$150.00

\$145.00 — IF PAID BY MAY 31, 2015

This billing does not include any other amounts which may be owed to the TCVSCPA.

By paying your dues to TCVSCPA, you are attesting that you are a member of the Virginia Society of CPAs.
VOLUNTEER! To sign up for committee or speaking opportunities,
email Brian Deibler at bdeibler@malvinriggins.com