

Wells Fargo Bank
Transaction Receipt

Store #0068903 2

Deposit

Account Number XXXXXXXXXXX4678

CHK 00377

Serial #

Number of Checks 8

Total Checks Amount \$1,305.00

Total Deposit \$1,305.00

Deposit will be available:

Date	Amount
06/03/2015	\$1,305.00

Transaction # 034 0048

02:21PM 06/02/15

Deposit Credit Date: 06/02/15

Thank you, STEPHANIE

DEPOSIT TICKET

TIDEWATER CHAPTER VIRGINIA SOCIETY
CERTIFIED PUBLIC ACCOUNTANTS
P. O. BOX 418
NORFOLK, VA 23501

68-54/514 9788
2018415004678
CASH

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

DATE

4/1/15

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
WRITE FIRMLY

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT



Wells Fargo Bank, N.A.
Virginia
wellsfargo.com

DO NOT USE DEPOSIT TICKET ROUTING # FOR
AUTOMATIC PAYMENTS. USE VOIDED CHECK.

CHECKS OR TOTAL
FROM OTHER SIDE

TOTAL
ITEMS
8

LESS CASH
RECEIVED

NET
DEPOSIT

\$

1305.00

⑆537700394⑆ 2018415004678⑈

CHECKS
LIST SEPARATELY

ADDITIONAL CHECK LISTING SPACE

7770	145.00
7842	290.00
1328	145.00
3439	145.00
250070	145.00
7134	145.00
11229	145.00

THIS TOTAL MUST BE ENTERED ON OTHER SIDE
1305.00

REFERENCE COUNTY GOVT FINANCIAL INSTITUTIONS LIST ONLY

X	15
X	25
X	55
X	105
X	205
X	505
X	1005
TOTAL \$	

City of Norfolk, Virginia

00001402769

Page 1 Of 1

Voucher Number	Invoice Number	Order Number	Description	Amount
42015000227	05/22/15		Annual Dues - Cathy Harrah	145.00

For Information Call (757-823-1990)

Page TOTAL : 145.00

Regular Payment

TOTAL : 145.00

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.

SunTrust Bank 64-79
611

Check No. 00001402769



City of Norfolk
Virginia

Date 05-29-2015

Void After 90 Days

Check Amount
\$*****145.00

Pay One Hundred Forty Five And 00/100 Dollars

To TIDEWATER CHAPTER-VSCPA
The P O BOX 418
Order Norfolk VA 23501-0418
Of

Alan M. Kelly
Director Of Finance
[Signature]
City Treasurer, Deputy City Treasurer

⑈001402769⑈ ⑆061100790⑆ 200825429⑈

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

CATHERINE N. HARRAH, CPA
1342 WINDSOR POINT RD
NORFOLK, VA 23509-1312

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: 757 664-6434 E-mail: Catherine.harrah@norfolk.gov

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

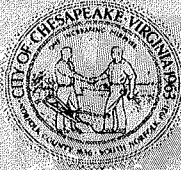
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VOLUNTEER! To sign up for committee or speaking opportunities,
email Brian Deibler at bdeibler@malvinriggins.com

THE BACK OF THIS DOCUMENT CONTAINS A SECURITY MARK. HOLD AT ANGLE TO VERIFY SECURITY MARK.

66-19/530	CHECK NO. 0001087842
	Date May/28/2015
	Void after 120 days
	\$290.00***
	AMOUNT

 **Chesapeake VIRGINIA**
SCHOOLS ACCOUNTS PAYABLE CHECK

Pay ****TWO HUNDRED AND NINETY AND XX / 100 DOLLAR****

To The Order Of TCVSCPA
BANK OF AMERICA, N.A.

Barbara O. Baranway
James T. Robert
Authorized Signature

⑈000 1087842⑈ ⑆053000196⑆ 000653234468⑈

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

MS VICTORIA LUCENTE
CHESAPEAKE PUBLIC SCHOOLS
312 CEDAR RD
CHESAPEAKE, VA 23322-5514

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Phone: (757) 547-1061 E-mail: Victoria.Lucente@cpschools.com

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

Theodore L. Faulk
312 Cedar Road
Chesapeake, VA 23322

RECEIVED
MAY 26 2015
PURCHASING

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Phone: (757) 547-0294 E-mail: theo.faulk@cpschools.com

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BRIGHAM & CALHOUN PC
CERTIFIED PUBLIC ACCOUNTANTS
461 MC LAWS CIR., STE. 4
WILLIAMSBURG, VIRGINIA 23185

7776

DATE 5-29-15

68-2-510

PAY TO THE ORDER OF

TCVSCPA

\$ 145.00

One Hundred Forty Five and 00/100

DOLLARS  Security Features Included. Details on Back.



ACH RT 061000104

FOR Dues

⑈00007776⑈ ⑆05⑆000020⑆ 201723700⑈

TIDEWATER CHAPTER
THE VIRGINIA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
Post Office Box 418
NORFOLK, VIRGINIA 23501-0418
www.tcvscpa.com

CLIFTON L. BRIGHAM, CPA, MST, CFP
112 RIPLEY RD
WILLIAMSBURG, VA 23185-2944

Need VSCPA #

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Phone: 757-259-0432 E-mail: cbrigham@brighamcalhoun.com

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Regular Membership

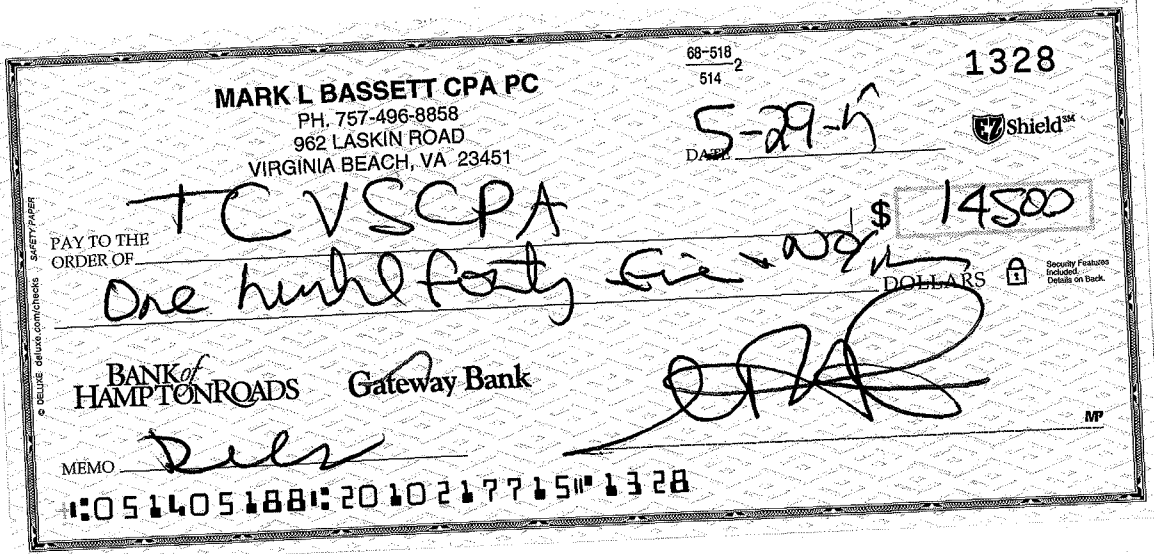
Chapter Dues Year Beginning May 1, 2015 \$150.00

\$145.00 – IF PAID BY MAY 31, 2015

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TIDEWATER CHAPTER
 THE VIRGINIA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
 POST OFFICE BOX 418

NORFOLK
 VA



MR MARK BASSETT
 MARK L BASSETT CPA PC
 1092 LASKIN RD SUITE 104
 VIRGINIA BCH, VA 23451-6362

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Phone: _____ E-mail: _____

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BEVERLY L. JONES CPA PC

3439

From:
Beverly L. Jones, CPA, PC
1435 Crossways Blvd., Suite 203
Chesapeake, VA 23320

Check Date: 05/29/15

Total Payment: 145.00

Year to Date Paid:

Memo:
Membership dues

ORIGINAL DOCUMENT HAS FLUORESCENT FIBERS, A VOID PANTOGRAPH AND A MICROPRINT SIGNATURE LINE

BEVERLY L. JONES CPA PC
1435 CROSSWAYS BLVD., SUITE 203
CHESAPEAKE, VA 23320
(757) 463-2585

BANK OF AMERICA
68-1/510 VA
1202

3439

One Hundred Forty-Five And 00/100 Dollars***
DATE: 05/29/15 AMOUNT: \$ *****145.00

PAY TO THE ORDER OF TCVSCPA

Beverly L Jones
AUTHORIZED SIGNATURE

MP

⑈003439⑈ ⑆051000017⑆ 004355260300⑈

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

BEVERLY L. JONES, CPA
BEVERLY L. JONES, CPA, PC
1435 CROSSWAYS BLVD STE 203
CHESAPEAKE, VA 23320-2896

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Phone: (751)463-2585 E-mail: beverly@bljcpa.com

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W. M. JORDAN COMPANY, INC.

VENDOR # 000380 TCVSCPA

CHECK NO. 250076

DATE	INVOICE	DESCRIPTION	JOB	AMOUNT	DEDUCTION	NET AMOUNT
05/28/15	92530	Membership Dues-Tom Shelto		145.00	0.00	145.00
Check Date	Control Number	TOTALS FOR 000380		145.00	0.00	145.00
05/28/15	250076					

THIS DOCUMENT CONTAINS A MICROPRINT BORDER LINE, FLUORESCENT FIBERS, AND A TRUE WATERMARK ON REVERSE SIDE.

W.M. Jordan
COMPANY
GENERAL CONTRACTOR

P.O. BOX 1337 • 11010 JEFFERSON AVE.
NEWPORT NEWS, VIRGINIA 23601-0337

Wells Fargo Bank, N.A.
Chapel Hill, N.C.

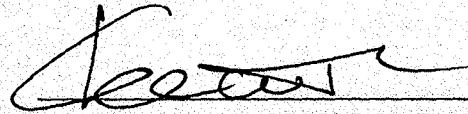
CHECK NO.
250076

66-156
531

PAY One Hundred Forty-five Dollars and 00 cents

DATE	CONTROL NO.	AMOUNT
05/28/15	250076	\$****145.00

TO THE ORDER OF
TCVSCPA
PO Box 418
Norfolk VA 23501-0418



AUTHORIZED SIGNATURE

⑈ 250076⑈ ⑆ 053101561⑆ 2079900127465⑈

pay 5/28

TIDEWATER CHAPTER
THE VIRGINIA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
 Post Office Box 418
 NORFOLK, VIRGINIA 23501-0418
www.tcvscpa.com

THOMAS M. SHELTON
 W. M. JORDAN COMPANY, INC.
 11010 JEFFERSON AVE
 NEWPORT NEWS, VA 23601-2717

Vendor No.	000380
Job No.	
Cost Code	092500
Purchase Order	Yes/No
Voucher No.	92530
Date Paid	
Check No.	

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Phone: 757-596-6341 **E-mail:** ts Shelton@W.M.JORDAN.CO.VA

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Regular Membership

Chapter Dues Year Beginning May 1, 2015 \$150.00

\$145.00 → IF PAID BY MAY 31, 2015

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 email Brian Deibler at bdeibler@malvinriggins.com

E. CLIFTON INGRAM, JR., CPA
400 N. CENTER DRIVE SUITE 225
NORFOLK, VA 23502
(757) 459-2293

7134

68-426-514

PAY TO THE ORDER OF TC, VSCPA

DATE 5-26-15

\$ 145.00

One hundred forty-five and 00/100

DOLLARS



FOR DUES 5/1/15 - 4/30/16

E. Clifton Ingram, Jr.

⑈00007134⑈ ⑆051404260⑆0005130261851⑈

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

MR CLIFTON INGRAM
E. CLIFTON INGRAM, JR., CPA
400 N CENTER DR STE 225
NORFOLK, VA 23502-0003

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Phone: (757) 459-2293 E-mail: cingram7@aol.com

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A ALEX THOMPSON
K KAREN M. THOMPSON 2500 Pillow Ct
3 316 WINSTON SALEM AVE # 503
V VIRGINIA BCH, VA 23451 23454

1629
 68-894/514

5/25/15
 Date

PAY to the
 Order of **TCVSCPA**

C One Hundred Forty-Five and no/100 Dollars

TOWNE BANK
 600 22nd Street, Suite 100
 Virginia Beach, VA 23451

TowneBank Employee

For **Annual Dues - VSCPA #127824**

Karen M. Thompson
 NP

⑆05⑆408949⑆029603⑆1089⑆

1629

COLONIAL CLASSIC

TIDEWATER CHAPTER
THE VIRGINIA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
 Post Office Box 418
 NORFOLK, VIRGINIA 23501-0418
www.tcvscpa.com

KAREN M. THOMPSON, CPA, MBA, CGMA
 2500 PILLOW CT
 VIRGINIA BCH, VA 23454-2623

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Phone: 863-512-2333 **E-mail:** macthompcepa@gmail.com

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