

# Certified Public Accountants PAC of Virginia (PAC-12-00376)

Reporting Period: 01/01/2012 Through: 03/31/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bradshaw, William B 12718 Poplar Forest Dr Richmond, VA 23233-6932	1.L. P. Martin & Company, PC 2.Director 3.Glen Allen, VA	02/02/2012	\$500.00	\$500.00
Dixon Hughes Goodman LLP Convergence Center III 272 Bendix Road, Suite 500 Virginia Beach, VA 23452-1367	1. 2.CPA 3.Virginia Beach, VA	02/02/2012	\$10,000.00	\$10,000.00
Humphries, Kevin D 558 S Main St Harrisonburg, VA 22801-5817	1.PBGH, LLP 2.General Partner 3.Harrisonburg, VA	02/02/2012	\$200.00	\$200.00
Jones, Bradford R 12015 Sawhill Blvd Spotsylvania, VA 22553-3667	1.PBGH, LLP 2.Principal/Owner 3.Fredericksburg, VA	02/02/2012	\$200.00	\$200.00
Lawson, Gregory F 35 Ivy Home Rd Hampton, VA 23669-4546	1.Dixon Hughes Goodman LLP 2.General Partner 3.Newport News, VA	01/12/2012	\$150.00	\$150.00
O'Connell, Sean R 6203 Elati Ct Alexandria, VA 22310-1646	1.PBGH, LLP 2.General Partner 3.Fairfax, VA	02/02/2012	\$200.00	\$200.00
PricewaterhouseCoopers The Turning Basin Building 111 Virginia Street, Suite 300 Richmond, VA 23219	1. 2.CPA 3.Richmond, VA	02/02/2012	\$2,500.00	\$2,500.00
Richard A. Hall, PC 1420 Beverly Rd Suite 135 McLean, VA 22101-3719	1. 2.CPA 3.McLean, VA	03/28/2012	\$200.00	\$200.00
Vincie, John L 7187 Kenthurst Ln The Plains, VA 20198-2641	1.PBGH, LLP 2.Unknown 3.Warrenton, VA	03/21/2012	\$50.00	\$150.00
Total This Period			\$14,000.00	

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
Virginia Chamber of Commerce 9 South 5th Street Richmond, VA 23219	Sponsorship	Emily P. Walker	01/05/2012	\$450.00
VSCPA 4309 Cox Road Glen Allen, VA 23060	Postage & Telephone	Emily P. Walker	01/31/2012	\$34.04
VA Public Access Project, Inc. PO Box 1472 Richmond, VA 23218	Sponsorship	Emily P. Walker	02/02/2012	\$150.00
VSCPA 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	02/02/2012	\$2.84
Wells Fargo 1021 East Cary Street Richmond, VA 23219	Banking Service Charge	Emily P. Walker	02/11/2012	\$13.01
VSCPA 4309 Cox Road Glen Allen, VA 23060	Telephone & Postage	Emily P. Walker	02/23/2012	\$34.04
VSCPA 4309 Cox Road Glen Allen, VA 23060	Postage & Telephone	Emily P. Walker	02/28/2012	\$24.30
Friends of Barry Cheatham 135 Bobwhite Lane Franklin, VA 23851	Contribution	Emily P. Walker	03/14/2012	\$1,000.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	Emily P. Walker	03/26/2012	\$250.00
VSCPA 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	03/26/2012	\$24.30
VSCPA 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	03/31/2012	\$0.90
Total This Period				\$1,983.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

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Virginia (PAC-12-00376)**

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$14,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$3,305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>61</b>		<b>\$17,305.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,983.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,983.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$104,810.65</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,305.00		
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		\$17,305.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$122,115.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,983.43		
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]			\$1,983.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$120,132.22</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		\$104,810.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,305.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$122,115.65</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,983.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,983.43</b>
<b>29. Ending Balance</b>			<b>\$120,132.22</b>