

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

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Apple, William M. 19127 Stream Crossing Court Leesburg, VA 20176-6874	1.Baker Tilly Virchow Krause, LLP 2.General partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Auerbach, Arthur 1311 Lullwater Park Circle Atlanta, VA 30306-4641	1.Arthur Auerbach, CPA 2.Consultant 3.Atlanta, GA	11/21/2012	\$200.00	\$250.00
Barnard, Scott A. 5333 26th Street N Arlington, VA 22207-1714	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$275.00
Barrus, Randall K. 22467 Pine Top Court Ashburn, VA 20148-6935	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Bernard M. Gordon, CPA, PLC 9010 Stoneleigh Court Fairfax, VA 22031-3243	1. 2.CPA 3.Fairfax, VA	11/21/2012	\$50.00	\$125.00
Calhoon, Brent A. 42868 Kirkland Street Ashburn, VA 20147-3666	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Donna A. Culbertson, CPA 15740 Beau Ridge Drive Woodbridge, VA 22193-1028	1. 2.CPA 3.Woodbridge, VA	11/21/2012	\$45.00	\$115.00
Evans, Nishon R. 5340 Cristfield Court Fairfax, VA 22032-3809	1.NJVC 2.Manager 3.Vienna, VA	11/21/2012	\$50.00	\$150.00
Fuller, Tony 8219 Leesburg Pike Suite 800 Vienna, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Unknown 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Gartman, Margaret W. 9136 River Cres Suffolk, VA 23433-1112	1.The Gartman Letter, L.C. 2.President/CEO 3.Suffolk, VA	11/21/2012	\$225.00	\$250.00
Germano, Lisa C. 3020 Harrington Manor Midlothian, VA 23113-1187	1.Actuarial Benefits & Design Company 2.President/CEO 3.Midlothian, VA	12/26/2012	\$200.00	\$200.00
Ginn, Kimberly 8219 Leesburg Pike Suite 800 Vienna, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Unknown 3.Vienna, VA	11/02/2012	\$250.00	\$250.00

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Gurman, Paul M. 3877 Fairfax Ridge Road Suite 200 Fairfax, VA 22030-7449	1.Gurman & Company, PLLC CPAs 2.Managing Partner 3.Fairfax, VA	11/21/2012	\$125.00	\$150.00
Holt, Dwayne C. 7525 Royal Dominion Drive Bethesda, MD 20817-4660	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Hottle, Robert Y. 10123 Nedra Drive Great Falls, VA 22066-2836	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Katz, Andrew 7640 Provincial Drive McLean, VA 22102-7641	1.Baker Tilly Virchow Krause, LLP 2.Manager 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Kirschbaum, David 8219 Leesburg Pike Suite 800 Vienna, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Unknown 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Lauria, Peter J. 3824 26th Street N Arlington, VA 22207-5201	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Lawson, Gregory F 35 Ivy Home Rd Hampton, VA 23669-4546	1.Dixon Hughes Goodman LLP 2.General Partner 3.Newport News, VA	11/28/2012	\$100.00	\$250.00
Leiden, Noah F. 36496 Shoemaker School Road Purcellville, VA 20132-3958	1.Navigant Consulting 2.Staff Accountant 3.Purcellville, VA	11/02/2012	\$250.00	\$250.00
Mastaler, Joseph S. 1451 Quailwood Manor Drive Fairfax, VA 22039-2036	1.Witt Mares, PLC 2.Principal/Owner 3.Fairfax, VA	11/21/2012	\$125.00	\$150.00
McKenna, Peter J. 4610 Laverock Place NW Washington, DC 20007-2544	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Middleton, James K. 4704 Harvest Glen Way Glen Allen, VA 23059-2517	1.Fahrenheit Finance 2.Consultant 3.Glen Allen, VA	11/21/2012	\$250.00	\$250.00
Nicklin, Bradley P. 42870 Spring Morning Court Ashburn, VA 20148-5084	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00

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Niehoff, John T. 9906 Yachthaven Drive Burke, VA 22015-3937	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Offterdinger, Robert E. 4809 Fort Sumner Drive Bethesda, MD 20816-2464	1.Baker Tilly Virchow Krause, LLP 2.Managing Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Pearman, James E. 6927 Campbell Drive Salem, VA 24153-8223	1.Partners in Financial Planning, LLC 2.Principal/Owner 3.Salem, VA	12/20/2012	\$100.00	\$200.00
Puccinelli, O. Ralph 2403 Lydell Drive Richmond, VA 23228-3110	1.Financial Accounting Services, Ltd. 2.President/CEO 3.Richmond, VA	11/21/2012	\$75.00	\$175.00
Rodgers, Matthew W. 4765 Thornbury Drive Fairfax, VA 22030-6156	1.Baker Tilly Virchow Krause, LLP 2.Senior Manager 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Roemersma, Chris 19954 Alexandras Grove Drive Ashburn, VA 20147-3113	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Rosen & Underdown, CPAs, PLC 7293 Shady Grove Road Mechanicsville, VA 23111-2129	1. 2.CPA 3.Mechanicsville, VA	11/02/2012	\$175.00	\$175.00
Scott, Brigitta W. 1295 Monroe Street Herndon, VA 20170-3004	1.Baker Tilly Virchow Krause, LLP 2.Managing Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Shawver, Jere G. 9431 State Street Vienna, VA 22182-3408	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Smith, Barbara L. 127 Ridgeley Point Norfolk, VA 23505	1.Cherry, Bekaert & Holland LLP 2.General Partner 3.Virginia Beach, VA	12/26/2012	\$100.00	\$200.00
Smith, Deborah 8219 Leesburg Pike Suite 800 Vienna, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Administrator 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Smith, Jeffrey H. 8219 Leesburg Pike Suite 800 Vienna, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00

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Steele, Lisa C. 14518 Picket Oaks Road Centreville, VA 20121-2357	1.Baker Tilly Virchow Krause, LLP 2.Senior Manager 3.Vienna, VA	11/02/2012	\$250.00	\$275.00
Stokes, Todd A. 12308 Greenbriar Branch Drive Potomac, MD 20854-1460	1.Baker Tilly Virchow Krause, LLP 2.Unknown 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Tagle, Raina R. 8219 Leesburg Pike Suite 800 Vienna, VA 22182-2625	1.Baker Tilly Virchow Krause, LLP 2.Unknown 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Tagle, Thomas N. 809 S Oakland Street Arlington, VA 22204-1543	1.Baker Tilly Virchow Krause, LLP 2.Managing Partner 3.Vienna, VA	11/02/2012	\$250.00	\$500.00
Toole, Kelly P. 5525 Beech Ridge Drive Fairfax, VA 22030-4617	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Walker, Francis J. 500 Creek Crossing Road NE Vienna, VA 22180-3568	1.Baker Tilly Virchow Krause, LLP 2.General Partner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Weiss, Gregg H. 2646 Babcock Road Vienna, VA 22181-5426	1.Baker Tilly Virchow Krause, LLP 2.Principal/Owner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Wiernicki, Katherine R. 10919 Lamplighter Lane Potomac, MD 20854-2782	1.Baker Tilly Virchow Krause, LLP 2.Principal/Owner 3.Vienna, VA	11/02/2012	\$250.00	\$250.00
Total This Period			\$9,320.00	

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
John Cox for Delegate 10451 Dow-Gil Road Ashland, VA 23005	Contribution	Emily P. Walker	10/04/2012	\$350.00
Tim Hugo Campaign PO Box 893 Centreville, VA 20122	Contribution	Emily P. Walker	10/04/2012	\$500.00
Wells Fargo 1021 East Cary Street Richmond, VA 23219	Checking Service Charge	Em	10/11/2012	\$2.00
Colgan for Senate 10677 Aviation Lane Manassas, VA 20110	Contribution	Emily P. Walker	11/01/2012	\$500.00
Friends of Bob Purkey 2352 Leeward Shore Drive Virginia Beach, VA 23451	Contribution	Emily P. Walker	11/01/2012	\$500.00
Janet Howell for Senate PO Box 2608 Reston, VA 20195	Contribution	Emily P. Walker	11/01/2012	\$500.00
Massie for Delegate PO Box 29598 Richmond, VA 23242	Contribution	Emily P. Walker	11/01/2012	\$250.00
VSCPA 4309 Cox Road Glen Allen, VA 23060	Postage and Printing	Emily P. Walker	11/01/2012	\$142.78
VSCPA 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	11/01/2012	\$20.70
Wells Fargo 1021 East Cary Street Richmond, VA 23219	Checking Service Charge	Emily P. Walker	11/11/2012	\$2.00
Friends of John Watkins 5004 Monument Avenue Suite 101B Richmond, VA 23230	Contribution	Emily P. Walker	11/15/2012	\$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	Emily P. Walker	11/15/2012	\$350.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Contribution	Emily P. Walker	11/15/2012	\$750.00

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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
Kilgore for Delegate 4607 Kelltywood Drive Glen Allen, VA 23060	Contribution	Emily P. Walker	11/19/2012	\$500.00
Orrock for House Committee PO Box 14731 Richmond, VA 23221	Contribution	Emily P. Walker	11/19/2012	\$500.00
Envelopes Only 133 Roxbury Industrial Center Charles City, VA 23030-2310	Printing Services	Emily P. Walker	12/05/2012	\$23.22
Envelopes Only 133 Roxbury Industrial Center Charles City, VA 23030-2310	Printing Services	Emily P. Walker	12/05/2012	\$23.22
J Ward for Delegate PO Box 7310 Hampton, VA 23666	Contribution	Emily P. Walker	12/05/2012	\$350.00
Professional Printing 817 Yupo Court Chesapeake, VA 23320	Printing Services	Emily P. Walker	12/05/2012	\$2,459.10
Bizport 9 North Third Street Richmond, VA 23219	Printing Services	Emily P. Walker	12/06/2012	\$246.75
Bizport 9 North Third Street Richmond, VA 23219	Printing Services	Emily P. Walker	12/06/2012	\$115.50
Friends of Mark Obenshain 5004 Monument Avenue Suite 101B Richmond, VA 23230	Contribution	Emily P. Walker	12/06/2012	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	Contribution	Emily P. Walker	12/06/2012	\$1,000.00
PC/Nametag 124 Horizon Drive Verona, WI 53593	Supplies	Emily P. Walker	12/06/2012	\$113.89
Virginia FREE PO Box 8650 Richmond, VA 23226	Sponsorship	Emily P. Walker	12/06/2012	\$1,750.00
BB&T PO Box 890635 Charlotte, NC 28289-0635	Miscellaneous	Emily P. Walker	12/11/2012	\$277.00

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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
Wells Fargo 1021 East Cary Street Richmond, VA 23219	Checking Service Fee	Emily P. Walker	12/11/2012	\$2.00
VSCPA 4309 Cox Road Glen Allen, VA 23060	Telephone, Printing and Postage	Emily P. Walker	12/13/2012	\$268.28
VSCPA 4309 Cox Road Glen Allen, VA 23060	Advertising and Postage	Emily P. Walker	12/13/2012	\$296.23
Dave Albo for Delegate 6367 Rolling Mill Place #102 Springfield, VA 22152	Contribution	Emily P. Walker	12/19/2012	\$250.00
Lacey E. Putney Campaign Committee PO Box 127 Bedford, VA 24523	Contribution	Emily P. Walker	12/19/2012	\$500.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	Contribution	Emily P. Walker	12/19/2012	\$250.00
Virginia Chamber of Commerce 919 East Main Street Suite 900 Richmond, VA 23219	Sponsorship	Emily P. Walker	12/19/2012	\$500.00
Total This Period				\$14,792.67

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	44	\$9,320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$2,771.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	104		\$12,091.00
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]		\$14,792.67	
10. Total [add lines 7, 8 and 9]			\$14,792.67
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]		\$127,221.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,091.00		
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		\$12,091.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$139,312.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,792.67		
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]			\$14,792.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$124,519.68
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		\$104,810.65	
22. Previous Receipts [Line 24 from last report]	\$51,721.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,091.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,812.00	
25. Total Funds Available [Add lines 21 and 24]			\$168,622.65
26. Previous Disbursements [Line 28 from last report]	\$29,310.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,792.67		
28. Total Disbursements this Election Cycle			\$44,102.97
29. Ending Balance			\$124,519.68