

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Angell, Eric S PO Box 57 Lyndhurst, VA 22952-0057	1.Allen Yoho Electrical, Inc. 2.Unknown 3.Lyndhurst, VA	03/25/2013	\$35.00	\$35.00
Bajaj, Jasprit S 1100 Boulders Parkway, Ste 620 Richmond, VA 23225	1.Focus Financial Group Inc 2.Staff Accountant 3.Richmond, VA	02/25/2013	\$25.00	\$25.00
Bender, Daniel J 725 Jackson St Ste 210 Fredericksburg, VA 22401-5774	1.PBMares, LLP 2.General Partner 3.Fredericksburg, VA	01/30/2013	\$100.00	\$100.00
Caro, Arinda M 1434 Waggaman Circle McLean, VA 22101	1.Pan American Health Organization 2.Chief Accountant, Country Office Acco 3.Washington, DC	03/10/2013	\$25.00	\$25.00
Clark, Joan F 5139 Powells Tavern Pl. Herndon, VA 20170	1.Joan F. Clark, CPA 2.Principal / Owner 3.Sterling, VA	02/28/2013	\$25.00	\$25.00
Clarke, Eric S 354 Prestonfield Ln Severna Park, MD 21146-1512	1.Pharmagen, Inc 2.Unknown 3.Silver Spring, MD	01/01/2013	\$25.00	\$25.00
Cochran, Robert J 2730 Queenswood Rd Midlothian, VA 23113-6412	1.Longwood University 2.Acctg. Educator Key Contact 3.Farmville, VA	03/13/2013	\$50.00	\$50.00
Craver, Green and Company, P.L.C. 150 Boush St Ste 1005 Norfolk, VA 23510-1638	1.Craver, Green and Company, P.L.C. 2.Public Accounting 3.Norfolk, VA	01/30/2013	\$100.00	\$100.00
Dean, Mensel D 116 S Main St Bridgewater, VA 22812-1132	1.PBMares, LLP 2.Partner 3.Harrisonburg, VA	01/30/2013	\$100.00	\$100.00
Dixon Hughes Goodman LLP 4510 Cox Rd Ste 200 Glen Allen, VA 23060-3394	1.Dixon Hughes Goodman LLP 2.Public Accounting 3.Glen Allen, VA	02/22/2013	\$10,000.00	\$10,000.00
Egerstrom, Jeffrey A PO Box 4186 Falls Church, VA 22044-0186	1.FrontPoint Security 2.Director of Assurance & Internal Audi 3.McLean, VA	01/16/2013	\$10.00	\$10.00
Feldmayer, Charles F 4309 Southwood Dr Alexandria, VA 22309-2822	1.Nammo Talley, Inc. 2.Washington Operations/Govermnt Affair 3.Arlington, VA	03/04/2013	\$100.00	\$100.00

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Fields, Timothy G 5247 Harvest Glen Dr. Glen Allen, VA 23059	1.Capital One 2.Unknown 3.Glen Allen, VA	03/14/2013	\$10.00	\$10.00
Floyd, Robert Keen 255 Rambler Dr Danville, VA 24541-2609	1.Unknown 2.Retired 3.N/A	03/21/2013	\$50.00	\$50.00
Forehand, Jerry L 809 Maple Forest Ct Chesapeake, VA 23322-7566	1.Va. Investors 2.CFO 3.Norfolk, VA	03/21/2013	\$35.00	\$35.00
Foutz, Catherine Q 8420 Jovin Circle Springfield, VA 22153	1.American Red Cross 2.Staff 3.Washington, DC	03/07/2013	\$10.00	\$10.00
Garber, Michael A 15641 Neighbors Ln Timberville, VA 22853-2623	1.PBMares, LLP 2.Auditor 3.Harrisonburg, VA	01/30/2013	\$100.00	\$100.00
Geiger, William P 213 London Rd Hendersonville, NC 28739-7017	1.Unknown 2.Principal / Owner 3.Hendersonville, NC	03/22/2013	\$35.00	\$35.00
Haffey, John J 6702 Fisher Avenue Falls Church, VA 22046-1820	1.Burdette Smith & Bish, LLC 2.Unknown 3.Fairfax, VA	01/30/2013	\$30.00	\$30.00
Hale, Herman W 3320 Mannheim Ct Harrisonburg, VA 22801-8356	1.Unknown 2.Retired 3.N/A	01/30/2013	\$100.00	\$100.00
Haynes, Daniel L 7104 Pineberry Ct Spotsylvania, VA 22553-1947	1.PBMares, LLP 2.General Partner 3.Fredericksburg, VA	01/30/2013	\$100.00	\$100.00
Hedrick, Betsy L 1759 Parklawn Dr Harrisonburg, VA 22801-9088	1.PBMares, LLP 2.Manager 3.Harrisonburg, VA	01/30/2013	\$100.00	\$100.00
Helderman, Karen K 15430 Foxvale Way Midlothian, VA 23112	1.Virginia Auditor of Public Accounts 2.Audit Director 3.Richmond, VA	02/08/2013	\$25.00	\$25.00
Humphries, Kevin D 558 S Main St PO Box 1226 Harrisonburg, VA 22801-5817	1.PBMares, LLP 2.General Partner 3.Harrisonburg, VA	01/30/2013	\$200.00	\$200.00

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Jones, Bradford R 12015 Sawhill Blvd Spotsylvania, VA 22553-3667	1.PBMares, LLP 2.Principal / Owner 3.Fredericksburg, VA	01/30/2013	\$200.00	\$200.00
Kennison, Michael T 9923 Avalon Way Fredericksburg, VA 22408-9532	1.PBMares, LLP 2.General Partner 3.Fredericksburg, VA	01/30/2013	\$100.00	\$100.00
Khanal, Upasana G 1601 Cadmus Ct Glen Allen, VA 23059-4585	1.Key Personnel Inc 2.Accountant 3.Richmond, VA	03/11/2013	\$25.00	\$25.00
Kilmer, Andrea M 801 Costa Grande Dr Virginia Beach, VA 23456-6428	1.ESG Companies 2.CFO 3.Virginia Beach, VA	03/22/2013	\$25.00	\$25.00
Knotts, Donald W 5018 Ridgeview Ct Jeffersonton, VA 22724-2175	1.PBMares, LLP 2.General Partner 3.Warrenton, VA	01/30/2013	\$100.00	\$100.00
Labarge, Barbara A 3861 Lasalle Dr #104 Virginia Beach, VA 23453	1.Airtech 2.Aircraft Admin Specialist 3.Wallops Island, VA	01/15/2013	\$10.00	\$10.00
Latella, Joseph J 5324 Ravensworth Rd Springfield, VA 22151-2519	1.Unknown 2.Retired 3.N/A	03/23/2013	\$15.00	\$15.00
Lawson, Melanie K 114 Clarke Ave Palm Beach, FL 33480-6121	1.Data Management, Inc. 2.Vice President 3.Whitestone, VA	03/21/2013	\$15.00	\$15.00
Legg, Cynthia G 8133 Leeds Manor Rd Marshall, VA 20115-2661	1.PBMares, LLP 2.Tax Partner 3.Warrenton, VA	01/30/2013	\$100.00	\$100.00
Lewandowski, Edmund M 53 Manakin Parke Dr Manakin Sabot, VA 23103-3178	1.Riverton Financial Services, LLC 2.Managing Partner 3.Midlothian, VA	03/22/2013	\$15.00	\$15.00
Lougee, Brett 5221 Nottingham Lane Fairfax, VA 22032	1.Aronson LLC 2.Managing Consultant 3.Rockville, MD	01/04/2013	\$22.00	\$22.00
Martin, Daniel B PO Box 1226 Harrisonburg, VA 22803-1226	1.PBMares, LLP 2.Unknown 3.Harrisonburg, VA	01/30/2013	\$100.00	\$100.00

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Meadows, Cory C 719 Capitol Square Place SW Washington, DC 20024	1.Deloitte & Touche LLP 2.Audit Staff 3.McLean, VA	02/12/2013	\$25.00	\$25.00
Miller, Virginia B 299 Quail Ct McGaheysville, VA 22840-3210	1.Unknown 2.Retired 3.N/A	01/30/2013	\$100.00	\$100.00
Mobley, Cathryn B 1324 Chilton Road Appomattox, VA 24522	1.Central Virginia Community College 2.Business Manager 3.Lynchburg, VA	01/01/2013	\$25.00	\$25.00
O'Connell, Sean R 6203 Elati Ct Alexandria, VA 22310-1646	1.PBMares, LLP 2.General Partner 3.Fairfax, VA	01/30/2013	\$200.00	\$200.00
Officewala, Alison 7161 Silver Lake Blvd Apt 129 Alexandria, VA 22315-3218	1.Alison Officewala, CPA 2.Principal / Owner 3.Alexandria, VA	02/27/2013	\$10.00	\$10.00
Person, John W 2201 Wilson Blvd Apt 416 Arlington, VA 22201-3376	1.Jack Person, CPA 2.Sole Proprietor 3.Arlington, VA	03/21/2013	\$20.00	\$20.00
Robarge, Anita G 111 Niblick Dr Salem, VA 24153-6817	1.Humphrey, Stump & Haynie Insurance Agency, Inc. 2.Unknown 3.Salem, VA	03/22/2013	\$35.00	\$35.00
Saunders, Stephanie S 4992 Ravenswood Rd Virginia Beach, VA 23462-4216	1.Saunders & Saunders, PC 2.Shareholder 3.Virginia Beach, VA	01/02/2013	\$150.00	\$150.00
Schwartz, Lawrence W 10854 Country Pond Ln Oakton, VA 22124-1445	1.PBMares, LLP 2.Tax and Advisory Partner 3.Fairfax, VA	01/30/2013	\$100.00	\$100.00
Schwarz, Jayne E 20857 Wheelock Dr North Ft Myers, FL 33917-7785	1.Unknown 2.Retired 3.N/A	03/23/2013	\$5.00	\$5.00
Slahetka, Robert C 1669 Drewlaine Dr Vienna, VA 22182-2156	1.Kearney & Company, CPAs, P. C. 2.General Partner 3.Alexandria, VA	03/11/2013	\$35.00	\$35.00
Slone, Gregory D 1403 Hillsboro Drive Henrico, VA 23238	1.Columbia Gas of Virginia 2.Operations Budget Manager 3.Chester, VA	03/26/2013	\$25.00	\$25.00

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Vincie, John L 7187 Kenthurst Ln The Plains, VA 20198-2641	1.PBMares, LLP 2.Managing Partner 3.Warrenton, VA	01/30/2013	\$100.00	\$100.00
Wampler, Keith L 7207 Bloomsbury Ln Spotsylvania, VA 22553-1944	1.PBMares, LLP 2.General Partner 3.Fredericksburg, VA	01/30/2013	\$100.00	\$100.00
Weissman, Helaine S 3718 Randolph St Fairfax, VA 22030-3225	1.PBMares, LLP 2.General Partner 3.Fairfax, VA	01/30/2013	\$100.00	\$100.00
Williams, Russell W 5514 Millwheel Ln Richmond, VA 23228	1.CD Hall Construction 2.Unknown 3.Richmond, VA	03/21/2013	\$15.00	\$15.00
Young, Hal L 4912 Grafton St Alexandria, VA 22312-2226	1.Young Accountancy Group 2.Business Valuation/Litigation 3.Fairfax, VA	01/30/2013	\$100.00	\$100.00
Zigler, John E 3442 Apple Tree Dr Harrisonburg, VA 22802-0264	1.PBMares, LLP 2.General Partner 3.Harrisonburg, VA	01/30/2013	\$100.00	\$100.00
Total This Period			\$10,750.00	

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
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Contribution	Emily P. Walker	01/07/2013	\$500.00
Wells Fargo 1021 East Cary Street Richmond, VA 23219	Miscellaneous Exp	Emily P. Walker	01/11/2013	\$2.00
Wells Fargo 1021 East Cary Street Richmond, VA 23219	Miscellaneous Exp	Emily P. Walker	02/11/2013	\$2.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	02/13/2013	\$4.95
V S C P A 4309 Cox Road Glen Allen, VA 23060	Advertising	Emily P. Walker	02/28/2013	\$150.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	02/28/2013	\$37.80
V S C P A 4309 Cox Road Glen Allen, VA 23060	Telephone	Emily P. Walker	02/28/2013	\$21.54
Ben Cline for Delegate P.O. Box 817 Lexington, VA 24450	Contribution	Emily P. Walker	03/20/2013	\$500.00
Opportunity Virginia PAC P.O. Box 12029 Richmond, VA 23241	Contribution	Emily P. Walker	03/20/2013	\$1,500.00
Saslaw for Senate P O Box1856 Springfield, VA 22151	Contribution	Emily P. Walker	03/20/2013	\$750.00
Elect Chris Head P.O. Box 19130 Roanoke, VA 24019	Contribution	Emily P. Walker	03/28/2013	\$500.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	03/28/2013	\$685.05
Total This Period				\$4,653.34

No Schedule E-1 results to display.

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]	5	\$10,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,612.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$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]		\$4,653.34	
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$129,519.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,362.00		
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		\$13,362.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$142,881.68
18. Disbursements for Current Reporting Period			
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]			\$4,653.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$138,228.34
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		\$129,519.68	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,362.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,362.00	
25. Total Funds Available [Add lines 21 and 24]			\$142,881.68
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,653.34		
28. Total Disbursements this Election Cycle			\$4,653.34
29. Ending Balance			\$138,228.34