

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Bhogal, Pradipsingh S 824 Brook Arbor Dr Cary, NC 27519-7931	1.Bhogal CPA, PC 2.President 3.Cary, NC	02/24/2015	\$5.00	\$5.00
Bowen, John G 12906 Grendon Dr Midlothian, VA 23113-2677	1.John G. Bowen & Company, LLC 2.Sole Proprietor 3.Midlothian, VA	02/27/2015	\$5.00	\$5.00
Bradshaw, Margaret A 8115 Greeley Blvd Springfield, VA 22152-3041	1.KPMG 2.DEO Tax Sr. Manager 3.McLean, VA	01/16/2015	\$25.00	\$25.00
Bucy, Linda R 220 Tanglewood Dr Christiansburg, VA 24073-4814	1.Virginia Tech 2.Asst. VP for Finance and Controls and COI Officer 3.Blacksburg, VA	03/18/2015	\$35.00	\$35.00
Cobb, Thomas D 400 Grayrock Dr Crozet, VA 22932-2867	1.Allied Concrete Company 2.MGMT: Controller 3.Charlottesville, VA	03/20/2015	\$35.00	\$35.00
Cocke, Charles P 1512 Windstone Dr Vienna, VA 22182-1537	1.CST Group, CPAs, PC 2.EXEC: Principal 3.Reston, VA	02/25/2015	\$110.00	\$110.00
Dahlinger, Mark A 32 Compton Dr East Windsor, NJ 08520-2935	1.Solvay USA Inc 2.Executive Vice President - Finance North America 3.Cranbury, NJ	03/17/2015	\$35.00	\$35.00
Deloitte & Touche, LLP 901 E Byrd St Ste 820 Richmond, VA 23219-2809	1.Deloitte & Touche, LLP 2.Public Accounting 3.Richmond, VA	03/11/2015	\$2,500.00	\$2,500.00
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	03/06/2015	\$10,000.00	\$10,000.00
Evans, Cindia N 9341 Barnescrest Dr Mechanicsville, VA 23116-2939	1.Unknown 2.Retired 3.N/A	03/17/2015	\$5.00	\$5.00
Feng, Yan 1815 N Barton St Arlington, VA 22201-4013	1.KSG, LLC 2.Financial Manager 3.Washington, DC	01/20/2015	\$25.00	\$25.00
Forehand, Jerry L 809 Maple Forest Ct Chesapeake, VA 23322-7566	1.Va. Investors 2.Vice President 3.Norfolk, VA	02/03/2015	\$25.00	\$25.00

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Forehand, Jerry L 809 Maple Forest Ct Chesapeake, VA 23322-7566	1.Va. Investors 2.Vice President 3.Norfolk, VA	03/17/2015	\$35.00	\$60.00
Harlow, William A 1676 International Dr McLean, VA 22102-4898	1.KPMG 2.Partner 3.McLean, VA	01/07/2015	\$25.00	\$25.00
Hobart, John S 62 Cherokee Rd Hampton, VA 23661-3502	1.SKF Lubrication Systems, Inc 2.MGMT: Controller 3.Hampton, VA	03/20/2015	\$35.00	\$35.00
Hua, Xian 8605 Ordinary Way Annandale, VA 22003-4535	1.KPMG 2.Director 3.McLean, VA	01/14/2015	\$25.00	\$25.00
Hull, Mary C 2131 Raven Tower Ct Herndon, VA 20170-5859	1.Baker Tilly Virchow Krause, LLP 2.STAFF: Accountant 3.Vienna, VA	01/07/2015	\$25.00	\$25.00
Joseph, Nilda A 21709 Duck Creek Sq Ashburn, VA 20148-4411	1.Mandiant 2.Accounting Manager 3.Alexandria, VA	02/23/2015	\$25.00	\$25.00
Knotts, Donald W 5018 Ridgeview Ct Jefferson, VA 22724-2175	1.PBMares, LLP 2.EXEC: Partner 3.Warrenton, VA	01/19/2015	\$100.00	\$100.00
Latella, Joseph J 5324 Ravensworth Rd Springfield, VA 22151-2519	1.Unknown 2.Retired 3.N/A	03/23/2015	\$35.00	\$35.00
Malcolm, David R 2753 Copper Creek Rd Herndon, VA 20171-3523	1.Lanigan, Ryan, Malcolm & Doyle, PC 2.Unknown 3.Gaithersburg, MD	01/19/2015	\$100.00	\$100.00
McCarty, Carla D 1000 Tempur Way Lexington, KY 40511	1.Tempur Sealy International, Inc. 2.VP, Assistant Controller 3.Lexington, KY	01/31/2015	\$25.00	\$25.00
McFaddin, Mark A 107 S Cherry St Falls Church, VA 22046-3544	1.KPMG 2.Partner 3.McLean, VA	01/08/2015	\$25.00	\$25.00
Meyer, Michael L 2316 Mooring Pl Virginia Beach, VA 23451-1010	1.Academi 2.Dir. Of Financial Compliance 3.Moyock, NC	02/25/2015	\$50.00	\$50.00

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Mitchell, Jill E 4503 Tempest Pl Annandale, VA 22003-3968	1.Northern Virginia Community College Annandale Campus 2.Associate Professor 3.Annandale, VA	03/10/2015	\$100.00	\$100.00
Person, John W 2201 Wilson Blvd Apt 416 Arlington, VA 22201-3376	1.Unknown 2.Unknown 3.Arlington, VA	03/06/2015	\$35.00	\$35.00
Phillips, James L 1021 E Cary St Ste 2000 Richmond, VA 23219-4072	1.KPMG 2.EXEC: Partner 3.Richmond, VA	01/19/2015	\$250.00	\$250.00
PricewaterhouseCoopers 1021 E Cary St Ste 1250 Richmond, VA 23219-4058	1.PricewaterhouseCoopers 2.Public Accounting 3.Richmond, VA	03/11/2015	\$2,500.00	\$2,500.00
Rosengarth, Tom E 276 Comfort Ct Harrisonburg, VA 22802-8000	1.Bridgewater State University 2.EDU: Educator 3.Bridgewater, VA	03/21/2015	\$100.00	\$100.00
Slaughter, Meredith A 1732 Tiger Lily Cir Woodbridge, VA 22192-5607	1.SGI Global LLC (fka Spectre Group International LLC) 2.Controller 3.Alexandria, VA	02/24/2015	\$25.00	\$25.00
Tanner, Andrea G 900 General Lee Dr Virginia Beach, VA 23454-2723	1.Atlantic Dominion Distributors 2.MGMT: Controller 3.Virginia Beach, VA	03/17/2015	\$35.00	\$35.00
Walter, Ervin 3443 Round Table Ct Annandale, VA 22003-1363	1.Fed FMS 2.President / CEO 3.Annandale, VA	03/07/2015	\$35.00	\$35.00
Wohlert, Jamie C 2519 S Kenmore Ct Arlington, VA 22206-2372	1.Securities & Exchange Commission 2.STAFF: Consultant 3.Washington, DC	03/18/2015	\$35.00	\$35.00
Young, Hal L 4912 Grafton St Alexandria, VA 22312-2226	1.Young Accountancy Group, LLC 2.Business Valuation/Litigation 3.Fairfax, VA	01/19/2015	\$100.00	\$100.00
Total This Period			\$15,360.00	

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
Ben Cline for Delegate P.O. Box 817 Lexington, VA 24450	Contribution	Emily P. Walker	01/09/2015	\$500.00
Chris Head for Delegate P.O. Box 19130 Roanoke, VA 24109	Contribution	Emily P. Walker	01/09/2015	\$500.00
Deeds for Virginia Williams Mullen P. O. Box 1320 Richmond, VA 23218-1320	Contribution	Emily P. Walker	01/09/2015	\$1,000.00
Delegate Matthew James P.O. Box 7487 Portsmouth, VA 23707	Contribution	Emily P. Walker	01/09/2015	\$500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Contribution	Emily P. Walker	01/09/2015	\$1,000.00
Frank Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	Contribution	Emily P. Walker	01/09/2015	\$1,000.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	Contribution	Emily P. Walker	01/09/2015	\$1,000.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Emily P. Walker	01/09/2015	\$1,500.00
Friends of S.Chris Jones P O Box 5059 Suffolk, VA 23435-0058	Contribution	Emily P. Walker	01/09/2015	\$1,000.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Contribution	Emily P. Walker	01/09/2015	\$500.00
Friends of Tim D. Hugo P.O. Box 893 Centreville, VA 20122	Contribution	Emily P. Walker	01/09/2015	\$1,000.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	Emily P. Walker	01/09/2015	\$2,000.00
Janet Howell for Senate P.O. Box 2608 Reston, VA 20195	Contribution	Emily P. Walker	01/09/2015	\$1,000.00

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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
Mailing Services of Virginia Post Office Box 5405 Charlottesville, VA 22905	Postage	Emily P. Walker	01/09/2015	\$2,349.43
Surovell for Delegate P.O. Box 289 Mount Vernon, VA 22121	Contribution	Emily P. Walker	01/09/2015	\$500.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	01/09/2015	\$2.88
Virginia Chamber of Commerce 919 East Main Street Suite 900 Richmond, VA 23219	Sponsorships	Emily P. Walker	01/09/2015	\$1,500.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	02/23/2015	\$7.68
VA Public Access Project Inc. P.O. Box 1472 Richmond, VA 23218	Sponsorships	Emily P. Walker	02/23/2015	\$200.00
Saslaw for Senate P O Box1856 Springfield, VA 22151	Contribution	Emily P. Walker	03/05/2015	\$2,000.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	Contribution	Emily P. Walker	03/12/2015	\$1,000.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	03/19/2015	\$0.48
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	03/19/2015	\$0.48
Total This Period				\$20,116.71

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	\$15,360.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$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]		\$20,116.71	
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]		\$128,521.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,525.00		
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		\$16,525.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$145,046.48
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]			\$20,116.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$124,929.77
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		\$120,985.87	
22. Previous Receipts [Line 24 from last report]	\$68,595.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,120.00	
25. Total Funds Available [Add lines 21 and 24]			\$206,105.87
26. Previous Disbursements [Line 28 from last report]	\$61,059.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,116.71		
28. Total Disbursements this Election Cycle			\$81,176.10
29. Ending Balance			\$124,929.77