

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 1 of 13

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
Beito, Paul M. 98 S Wise Street Arlington, VA 22204-1848	1.Paul M. Beito, CPA 2.Sole Proprietor 3.Arlington, VA	06/27/2012	\$125.00	\$150.00
Broadus, W. A. 10133 Brandon Way Manassas, VA 20109-6254	1.W. A. Broadus, Jr., CPA, PC 2.Sole Proprietor 3.Manassas, VA	05/17/2012	\$200.00	\$300.00
Chaikin, Adam G. 1857 Abbotsford Drive Vienna, VA 22182-3302	1.Thought2Execution LLC 2.Senior Manager 3.Vienna, VA	05/17/2012	\$100.00	\$125.00
Chaikin, Adam G. 1857 Abbotsford Drive Vienna, VA 22182-3302	1.Thought2Execution LLC 2.Senior Manager 3.Vienna, VA	06/27/2012	\$75.00	\$200.00
Derieux, Samuel A. 2106 Cedarfield Lane Richmond, VA 23233-1937	1.Unknown 2.Sole Proprietor 3.Unknown	06/27/2012	\$200.00	\$200.00
Dunkum, Ellis M. 9800 St Julians Lane Richmond, VA 23238-5910	1.Ellis M. Dunkum, CPA, LLC 2.Sole Proprietor 3.Richmond, VA	05/24/2012	\$125.00	\$125.00
Einhorn, Martin A 1365 Botetourt Gdns Norfolk, VA 23517-2203	1.Wall, Einhorn & Chernitzer 2.Managing Partner 3.Norfolk, VA	05/24/2012	\$200.00	\$250.00
Ferguson, Susan Q. 155 Weavers Road Harrisonburg, VA 22802-0815	1.James Madison University 2.Educator 3.Harrisonburg, VA	05/09/2012	\$250.00	\$250.00
Fry, Nancy E 120 Mountain Laurel Dr Lynchburg, VA 24503-3754	1.City of Lynchburg 2.CPA 3.Lynchburg, VA	06/27/2012	\$75.00	\$125.00
Gregg & Bailey, PC 15871 City View Drive Suite 302 Midlothian, VA 23113-7308	1. 2.CPA 3.Midlothian, VA	06/27/2012	\$250.00	\$250.00
Gregory & Associates, PLLC 14 E Tabb Street PO Box 1156 Petersburg, VA 23804-1156	1. 2.CPA 3.Petersburg, VA	06/27/2012	\$200.00	\$200.00
Henry R. Hortenstine III, CPA, PC 808 Moorefield Park Drive Suite 200 Richmond, VA 23236-3672	1. 2.CPA 3.Richmond, VA	06/27/2012	\$150.00	\$150.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 2 of 13

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Full Name of Contributor Mailing Address of Contributor				
Jean C. Moses, CPA PC 11837 Rock Landing Drive Suite 202 Newport News, VA 23606-4491	1. 2.CPA 3.Newport News, VA	06/27/2012	\$200.00	\$200.00
Kearney, Ed F. 1701 Duke Street Suite 500 Alexandria, VA 22314-3415	1.Kearney & Company, CPAs, P.C. 2.Shareholder 3.Alexandria, VA	04/26/2012	\$1,000.00	\$1,000.00
Klinger, Alan E. 1841 Pelham Drive Roanoke, VA 24018-2719	1.Alan E. Klinger, PC 2.Shareholder 3.Roanoke, VA	05/23/2012	\$100.00	\$125.00
KPMG 1021 E Cary Street Suite 2000 Richmond, VA 23219-4072	1. 2.CPA 3.Richmond, VA	04/25/2012	\$2,500.00	\$2,500.00
Langan, John P. 9055 Tower House Place Alexandria, VA 22308-2758	1.CliftonLarsonAllen LLP 2.General Partner 3.Arlington, VA	06/27/2012	\$250.00	\$250.00
Legge, David R. 5094 Queens Wood Drive Burke, VA 22015-1530	1.CliftonLarsonAllen LLP 2.Principal/Owner 3.Arlington, VA	06/27/2012	\$500.00	\$500.00
Mark A. VanDeveer PC 3728 Shore Drive Virginia Beach, VA 23455-2975	1. 2.CPA 3.Virginia Beach, VA	05/07/2012	\$250.00	\$250.00
McGinty and Co LLC 2106 Gallows Rd Suite B Vienna, VA 22182-3961	1. 2.CPA 3.Vienna, VA	06/06/2012	\$100.00	\$200.00
Mitchell, Wiggins & Company, LLP 1802 Bayberry Court Suite 300 Richmond, VA 23226-3773	1. 2.CPA 3.Richmond, VA	06/27/2012	\$1,100.00	\$1,100.00
Montoro, John B. 3501 Derby Ridge Way Midlothian, VA 23113-3725	1.The Bookkeeping Department 2.General Partner 3.Richmond, VA	05/24/2012	\$200.00	\$200.00
Murray, Jonson, White & Assoc., Ltd. 6402 Arlington Blvd Suite 1130 Falls Church, VA 22042-2333	1. 2.CPA 3.Falls Church, VA	06/07/2012	\$500.00	\$500.00
Northington, A Marshall 3800 Patterson Avenue Richmond, VA 23221-2034	1.Wells, Coleman & Company, LLP 2.CPA 3.Richmond, VA	05/24/2012	\$250.00	\$250.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 3 of 13

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Peters, Roy D. 114 Dogwood Drive Manakin Sabot, VA 23103-3222	1.Feed More, Inc. 2.CFO 3.Richmond, VA	05/31/2012	\$25.00	\$125.00
Peters, Stephanie R. 3204 Rendale Avenue Richmond, VA 23221-3920	1.Virginia Society of CPAs 2.President/CEO 3.Glen Allen, VA	05/24/2012	\$250.00	\$250.00
Piasecik & Associates, PC 4470 Cox Road Suite 250 Glen Allen, VA 23060-6765	1. 2.CPA 3.Glen Allen, VA	06/29/2012	\$500.00	\$500.00
Ralph E. Kiser CPA, PC 1910 Erickson Avenue Suite 15 Harrisonburg, VA 22801-8500	1. 2.CPA 3.Harrisonburg, VA	05/21/2012	\$125.00	\$125.00
Ransom, Robin A 10300 Bealeton Court Mechanicsville, VA 23116	1.MeadWestvaco 2.CPA 3.Richmond, VA	06/06/2012	\$100.00	\$150.00
Rubin, Koehmstedt & Nadler, PLC 6551 Loisdale Court Suite 715 Springfield, VA 22150-1808	1. 2.CPA 3.Springfield, VA	06/27/2012	\$275.00	\$275.00
Snader, Charles W. 609 Wickwood Court Chesapeake, VA 23322-5857	1.Charles W. Snader, P.C. 2.Principal/Owner 3.Chesapeake, VA	06/27/2012	\$125.00	\$150.00
Stosch, Walter A. 12101 Country Hills Way Glen Allen, VA 23059-5361	1.Stosch, Dacey & George, PC 2.Consultant 3.Glen Allen, VA	06/27/2012	\$500.00	\$500.00
Szpanka, Mary E. 2512 Brenton Point Drive Reston, VA 20191-4380	1.CST Group, CPAs, PC 2.Shareholder 3.Reston, VA	06/27/2012	\$300.00	\$300.00
Tagle, Thomas N. 809 S Oakland Street Arlington, VA 22204-1543	1.Baker Tilly Virchow Krause, LLP 2.Managing Partner 3.Vienna, VA	06/27/2012	\$250.00	\$250.00
Valentine, Monique T. PO Box 1909 Woodbridge, VA 22195-1909	1.Associated General Contractors 2.CFO 3.Arlington, VA	05/21/2012	\$250.00	\$250.00
Walker, Charles B. 330 S 4th Street Richmond, VA 23219-4350	1.NewMarket Corporation 2.Director 3.Richmond, VA	06/27/2012	\$200.00	\$200.00

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

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 4 of 13

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Walker, James K. 1016 Hyde Lane Richmond, VA 23229-6073	1.WalkerChaney, CPAs 2.President/CEO 3.Glen Allen, VA	04/30/2012	\$500.00	\$500.00
Wilson, Colette Y. 8399 Westpointe Drive Fairfax Station, VA 22039-3219	1.Cotton & Company, LLP 2.General Partner 3.Alexandria, VA	06/27/2012	\$250.00	\$250.00
Wohlert, Jamie C 1200 19th Street NW Suite 700 Washington, DC 20036	1.Navigant Consulting, Inc. 2.CPA 3.Washington, DC	05/02/2012	\$50.00	\$150.00
Ziegenfuss, Douglas E. 5813 Hamlet Road Virginia Beach, VA 23464-2213	1.Old Dominion University 2.Educator 3.Norfolk, VA	05/28/2012	\$200.00	\$200.00
Total This Period			\$12,800.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2012 Through: 06/30/2012
Page: 7 of 13

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	Miscellaneous - Checking	Emily P. Walker	04/11/2012	\$13.41
VSCPA 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	04/26/2012	\$0.90
Print Shack 54 Plaza Drive Manakin Sabot, VA 23103	Printing Services	Emily P. Walker	05/03/2012	\$1,352.59
Massie for Delegate PO Box 29598 Richmond, VA 23242	Contribution	Emily P. Walker	05/08/2012	\$500.00
Wells Fargo 1021 East Cary Street Richmond, VA 23219	Miscellaneous - Checking	Emily P. Walker	05/11/2012	\$14.48
Friends of Bill Bolling PO Box 8205 Richmond, VA 23226	Contribution	Emily P. Walker	06/07/2012	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	Contribution	Emily P. Walker	06/07/2012	\$1,000.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution	Emily P. Walker	06/07/2012	\$350.00
Friends of John Miller PO Box 6113 Newport News, VA 23606	Contribution	Emily P. Walker	06/07/2012	\$500.00
Friends of Steve Martin PO Box 700 Chesterfield, VA 23832	Contribution	Emily P. Walker	06/07/2012	\$1,000.00
Friends of Walter Stosch Innsbrook Centre, 4551 Cox Road Suite 110 Glen Allen, VA 23060	Contribution	Emily P. Walker	06/07/2012	\$2,500.00
Gilbert for Delegate PO Box 7067 Richmond, VA 23221	Contribution	Emily P. Walker	06/07/2012	\$500.00
Hurt, Larry J. 1627 Valhalla Court Salem, VA 24153	Miscellaneous - Travel Expense	Emily P. Walker	06/07/2012	\$195.36

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 8 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ken Cuccinelli for Governor 10560 Main Street Suite 218 Fairfax, VA 22030	Contribution	Emily P. Walker	06/07/2012	\$1,500.00
Mark Herring for State Senate PO Box 6246 Leesburg, VA 20178	Contribution	Emily P. Walker	06/07/2012	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	Contribution	Emily P. Walker	06/07/2012	\$1,000.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	Contribution	Emily P. Walker	06/07/2012	\$1,000.00
Senator George Barker PO Box 10527 Alexandria, VA 22310	Contribution	Emily P. Walker	06/07/2012	\$1,000.00
Steve Landes for Delegate PO Box 7067 Richmond, VA 23221	Contribution	Emily P. Walker	06/07/2012	\$350.00
VSCPA 4309 Cox Road Glen Allen, VA 23060	Telephone Service	Emily P. Walker	06/07/2012	\$12.24
Watts for Delegate PO Box 8004 Springfield, VA 22151	Contribution	Emily P. Walker	06/07/2012	\$350.00
Wells Fargo 1021 East Cary Street Richmond, VA 23219	Miscellaneous - Checking	Emily P. Walker	06/11/2012	\$15.70
Total This Period				\$14,654.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 12 of 13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$12,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	475	\$14,451.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	515		\$27,251.00
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]		\$14,654.68	
10. Total [add lines 7, 8 and 9]			\$14,654.68
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

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

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$120,132.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,251.00		
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		\$27,251.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$147,383.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,654.68		
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]			\$14,654.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$132,728.54
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]	\$17,305.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,251.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,556.00	
25. Total Funds Available [Add lines 21 and 24]			\$149,366.65
26. Previous Disbursements [Line 28 from last report]	\$1,983.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,654.68		
28. Total Disbursements this Election Cycle			\$16,638.11
29. Ending Balance			\$132,728.54