

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

Reporting Period: 01/01/2016 Through: 03/31/2016

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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
Anders, Devon C 2051 James Evelyn Ln Harrisonburg, VA 22802-0281	1.InterChange Group, Inc. 2.President / CEO 3.Harrisonburg, VA	03/15/2016	\$35.00	\$35.00
Cereola, Sandra J 3297 Battery Park Pl Harrisonburg, VA 22801-3586	1.James Madison University 2.EDU: Educator 3.Harrisonburg, VA	03/15/2016	\$15.00	\$15.00
Detty, Milton S 4100 Loston Ct Apt 201 Fairfax, VA 22033-4328	1.Chess Consulting, LLC 2.Staff 3.Reston, VA	03/25/2016	\$15.00	\$15.00
Enverso, Brian L 4200 N Carlin Springs Rd Apt 108 Arlington, VA 22203-2004	1.CliftonLarsonAllen LLP 2.Tax Principal 3.Arlington, VA	01/04/2016	\$25.00	\$25.00
Fasi, Lynn 253 NE 2nd St Apt 2503 Miami, FL 33132-2295	1.Matthews, Carter & Boyce, PC 2.Business & Marketing Consultant 3.Fairfax, VA	03/16/2016	\$100.00	\$100.00
Forehand, Jerry L 809 Maple Forest Ct Chesapeake, VA 23322-7566	1.Va. Investors 2.Vice President 3.Norfolk, VA	03/15/2016	\$35.00	\$35.00
Gibbs, Stanley C 16165 Mount Gustin St Fountain Valley, CA 92708-1323	1.Kellogg Supply, Inc. 2.CFO 3.Carson, CA	03/22/2016	\$35.00	\$35.00
Hall, Dennis R 418 Pagebrook Dr Richmond, VA 23238-6311	1.Unknown 2.MGMT: Director 3.Richmond, VA	02/01/2016	\$50.00	\$50.00
Hall, Eddie D 500 York Ave Highland Springs, VA 23075-1634	1.Ed Hall, CPA, PC 2.Owner 3.Highland Springs, VA	01/09/2016	\$25.00	\$25.00
Hall, Richard A 10511Adel Rd. Oakton, VA 22124-1605	1.Richard A. Hall, PC 2.Accounting Manager 3.McLean, VA	03/01/2016	\$250.00	\$250.00
Handy, Marshall A 2133 Dove Ridge Dr Virginia Beach, VA 23464-8840	1.Roger L. Handy, PC 2.Senior Accountant 3.Virginia Beach, VA	03/15/2016	\$100.00	\$100.00
Handy, Roger L 1064 Laskin Rd Ste 25C Virginia Beach, VA 23451-6337	1.Roger L. Handy, PC 2.EXEC: Sole Proprietor 3.Virginia Beach, VA	03/15/2016	\$100.00	\$100.00

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Harrison, Nicholas A 901 E Cary St Ste 1000 Richmond, VA 23219-4037	1.Dixon Hughes Goodman LLP 2.Partner 3.Richmond, VA	03/31/2016	\$100.00	\$100.00
Hoecker, Carl W 8703 Eaglebrook Ct Alexandria, VA 22308-2605	1.Securities and Exchange Commission 2.EXEC: Principal 3.Washington, DC	03/20/2016	\$35.00	\$35.00
Jarratt, Bollic L 2409 Copper Hill Pl Midlothian, VA 23112-4157	1.Good News Jail & Prison Ministry 2.Director of Finance 3.Henrico, VA	03/07/2016	\$5.00	\$5.00
Johnson, Pamela C 14523 Meeting Camp Rd Centreville, VA 20121-2595	1.PESystems, Inc. 2.EXEC: CFO 3.Fairfax, VA	03/25/2016	\$35.00	\$35.00
Jones, Terry L 5977 Jan Mar Dr Falls Church, VA 22041-2414	1.Terry L. Jones, CPA, LLC 2.EXEC: Sole Proprietor 3.Falls Church, VA	03/16/2016	\$100.00	\$100.00
Jones, Victoria W 2430 White Hall Rd Crozet, VA 22932-2400	1.Jones & Company CPA, LLC 2.EXEC: CFO 3.Crozet, VA	03/14/2016	\$100.00	\$100.00
Jordan, Robert S 1857 Horseshoe Point Rd Suffolk, VA 23432-1835	1.Old Dominion Peanut Co., Inc. 2.MGMT: Director 3.Norfolk, VA	03/27/2016	\$15.00	\$15.00
Kauffman, Kathleen M 12541 Cerromar Pl Fairfax, VA 22030-6653	1.The Kauffman Group, Inc. 2.Controller 3.Centreville, VA	01/26/2016	\$50.00	\$50.00
Kulinowski, Teresa K 9207 Clearstream Ter Mechanicsville, VA 23116-5186	1.Atlantic Constructors, Inc 2.Controller 3.Richmond, VA	03/16/2016	\$15.00	\$15.00
List, Karen M 1728 Mill Pond Dr Salem, VA 24153-4688	1.North Cross School 2.Head of Finance and Operations 3.Roanoke, VA	02/07/2016	\$25.00	\$25.00
Lloyd, Luzminda C 2314 E 21st St Brooklyn, NY 11229-4802	1.New Sensor Corporation 2.Controller 3.Long Island City, NY	03/22/2016	\$35.00	\$35.00
Lucy, April L 10608 Tuckerman Ct Mechanicsville, VA 23116-5875	1.Henrico Federal Credit Union 2.EXEC: Vice President 3.Richmond, VA	01/08/2016	\$60.00	\$60.00

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Lumpp, Scott A 18753 Upper Meadow Dr Leesburg, VA 20176-1802	1.Enterprise Consulting Group LLC 2.CEO 3.Leesburg, VA	03/20/2016	\$35.00	\$35.00
Martin, Warren D 6418 Noble Rock Ct Clifton, VA 20124-2515	1.Cherry Bekaert LLP 2.Partner 3.Vienna, VA	01/14/2016	\$25.00	\$25.00
Mattox, Samuel 5806 Fox Briar Rd Midlothian, VA 23112-6357	1.Strange's Florist, Greenhouse & Garden Center 2.General Ledger Accountant 3.Richmond, VA	03/29/2016	\$10.00	\$10.00
Paige, Vivian J PO Box 10127 Norfolk, VA 23513-0127	1.Old Dominion University 2.Educator 3.Norfolk, VA	03/21/2016	\$100.00	\$100.00
Ray, Anne S 6 Tamarisk Quay Apt I Hampton, VA 23666-7009	1.Service Disabled Contracting Group 2.Controller 3.Norfolk, VA	03/15/2016	\$35.00	\$35.00
Rosengarth, Tom E 2555 Greenport Dr Rockingham, VA 22801-2280	1.Bridgewater College 2.EDU: Educator 3.Bridgewater, VA	03/11/2016	\$100.00	\$100.00
Sening, Karl R 6301 Rockbridge Pl Centreville, VA 20120-4908	1.PricewaterhouseCoopers 2.Partner 3.McLean, VA	03/03/2016	\$25.00	\$25.00
Seymore, Amanda L 6370 Anderson Hwy Powhatan, VA 23139-5433	1.Garner, Adams & Associates, PLLC 2.Senior Accountant 3.Richmond, VA	03/24/2016	\$50.00	\$50.00
Shepherd, James M 5204 Watercrest Pl Midlothian, VA 23112-2563	1.Verus Financial Partners 2.Chairman 3.Richmond, VA	03/30/2016	\$35.00	\$35.00
Sweede, David E 5520 Carolanne Ter Apt 202 Virginia Beach, VA 23462-3341	1.Old Dominion University 2.STU: Student 3.Norfolk, VA	03/25/2016	\$10.00	\$10.00
Thomas, Derek W 3809 Munson Rd Falls Church, VA 22041-1623	1.KPMG 2.Partner 3.Washington, DC	02/10/2016	\$25.00	\$25.00
Waldron, Ryan L 2008 N Brandywine St Arlington, VA 22207-2213	1.ASM Research LLC 2.Vice President of Finance 3.Fairfax, VA	03/28/2016	\$25.00	\$25.00

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Wilson, Colette Y 8399 Westpointe Dr Fairfax Station, VA 22039-3219	1.Unknown 2.Unknown 3.Fairfax Station, VA	03/23/2016	\$100.00	\$100.00
Young, Hal L 4912 Grafton St Alexandria, VA 22312-2226	1.Young Accountancy Group, LLC 2.Business Valuation/Litigation 3.Fairfax, VA	01/06/2016	\$125.00	\$125.00
Total This Period			\$375.00	

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 5058 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 PO Box 7664 Charlottesville, VA 22906-7664	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]	2	\$375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,685.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$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]		\$102,430.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,060.00		
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		\$2,060.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,490.35
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]			\$84,373.64
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]	\$134,840.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,060.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$257,885.87
26. Previous Disbursements [Line 28 from last report]	\$153,395.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,116.71		
28. Total Disbursements this Election Cycle			\$173,512.23
29. Ending Balance			\$84,373.64