

No Schedule A results to display.

No Schedule B results to display.

**Virginia Chiropractic Political Action
Committee, Inc (PAC-12-00306)**

Reporting Period: 04/01/2017 Through: 06/30/2017

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Jeffrey Bourne For Delegate 1000 Bank St Richmond, VA 23219	Voided check due to refusal of funds	04/21/2017	\$500.00
Total This Period			\$500.00

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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
Keeney Group 4461 Cox Road 110 Glen Allen, VA 23060	Postage, copies	William Ward	04/06/2017	\$8.93
Keeney Group 4461 Cox Road 110 Glen Allen, VA 23060	retainer and paypal	William Ward	04/14/2017	\$780.00
Ron Villanueva for Delegate PO Box 61005 Virginia Beach, VA 23466	Contribution	William Ward	04/14/2017	\$2,500.00
Brenda L Pogge for Delegate PO Box 1386 Yorktown, VA 23692	Contribution	William Ward	04/21/2017	\$500.00
Chris Head for Delegate PO Box 19130 Roanoke, VA 24019	Contribution	William Ward	04/21/2017	\$1,000.00
Christopher K Peace for Delegate PO Box 819 Mechanicsville, VA 23111	Contribution	William Ward	04/21/2017	\$1,000.00
Cia Price for Delegate P.O Box 387 Newport News, VA 23607	Contribution	William Ward	04/21/2017	\$1,000.00
Cliff Hayes for Delegate PO Box 5142 Chesapeake, VA 23324	Contribution	William Ward	04/21/2017	\$1,000.00
Dave Toscano for Delegate 211 E High Charlottesville, VA 22902	Contribution	William Ward	04/21/2017	\$1,500.00
Gordon C Helsel, Jr for Delegate PO Box 2571 Poquoson, VA 23662	Contribution	William Ward	04/21/2017	\$500.00
James Edmunds for Delegate 60 South Main St Halifax, VA 24558	Contribution	William Ward	04/21/2017	\$1,000.00
Joseph R Yost for Delegate PO Box 621 Blacksburg, VA 24063	Contribution	William Ward	04/21/2017	\$1,000.00
Keith Hodges for Delegate 230 Virginia Ave Urbanna, VA 23175	Contribution	William	04/21/2017	\$500.00

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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
Kirk Cox for Delegate 131 Old Brickhouse Ln Colonial Heights, VA 23834	Contribution	William Ward	04/21/2017	\$2,500.00
Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805	Contribution	William Ward	04/21/2017	\$1,000.00
Mark D Sickles for Delegate PO Box 10628 Franconia, VA 22310	Contribution	William Ward	04/21/2017	\$1,000.00
Mark Levine for Delegate 301 King Street Alexandra, VA 22314	Contribution	William Ward	04/21/2017	\$500.00
Matthew James for Delegate PO Box 7487 Portsmouth, VA 23707	Contribution	William Ward	04/21/2017	\$1,000.00
Patrick A Hope for Delegate PO Box 3148 Arlington, VA 22203	Contribution	William Ward	04/21/2017	\$500.00
Richard P Bell for Delegate PO Box 239 Staunton, VA 24402	Contribution	William Ward	04/21/2017	\$1,000.00
Robert B Bell, III for Delegate 2309 Finch Court Charlottesville, VA 22911	Contribution	William Ward	04/21/2017	\$500.00
Robert D Orrock, Sr for Delegate PO Box 458 Thornburg, VA 22565	Contribution	William	04/21/2017	\$2,500.00
Ron Villanueva for Delegate PO Box 61005 Virginia Beach, VA 23466	Contribution	William Ward	04/21/2017	\$2,500.00
Roxann L Robinson for Delegate 9409 Hull Street Road ste F-1 Rockwood Office Park Richmond, VA 23236	Contribution	William Ward	04/21/2017	\$500.00
Timothy D Hugo for Delegate PO Box 893 Centreville, VA 20122	Contribution	William Ward	04/21/2017	\$1,500.00
Todd Gilbert For Delegate P.O Box 309 Wookstock, VA 22664	Contribution	William Ward	04/21/2017	\$1,500.00

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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
Keeney Group 4461 Cox Road 110 Glen Allen, VA 23060	Contribution	William Ward	05/22/2017	\$42.31
Gomel, Davis, and Watson LLP 245 Peachtree Center Ave NE #2400 Atlanta, GA 30303	Legal Fees	William Ward	05/24/2017	\$89.50
Gomel, Davis, and Watson LLP 245 Peachtree Center Ave NE #2400 Atlanta, GA 30303	Legal Fees	William Ward	06/15/2017	\$665.45
State Corporation Commission PO Box 1197 Richmond, VA 23218	Registration	William Ward	06/15/2017	\$25.00
Keeney Group 4461 Cox Road 110 Glen Allen, VA 23060	retainer, copier, postage	William Ward	06/21/2017	\$2,006.77
Total This Period				\$31,617.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Chiropractic Political Action Committee, Inc (PAC-12-00306)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$31,617.96	
10. Total [add lines 7, 8 and 9]			\$31,617.96
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]		\$160,281.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$160,781.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,617.96		
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]			\$31,617.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$129,163.47
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		\$169,169.58	
22. Previous Receipts [Line 24 from last report]	\$4,253.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,753.65	
25. Total Funds Available [Add lines 21 and 24]			\$173,923.23
26. Previous Disbursements [Line 28 from last report]	\$13,141.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,617.96		
28. Total Disbursements this Election Cycle			\$44,759.76
29. Ending Balance			\$129,163.47