

Chiropractic Political Action Committee of Virginia (PAC-17-00468)

Reporting Period: 01/01/2019 Through: 03/31/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Amato, Michael 100 Mactanly PI D Staunton, VA 24401	1.Amato Chiropractic & Rehab 2.Chiropractic 3.Staunton	02/01/2019	\$83.34	\$166.68
Amato, Michael 100 Mactanly PI D Staunton, VA 24401	1.Amato Chiropractic & Rehab 2.Chiropractic 3.Staunton	03/01/2019	\$83.34	\$250.02
Bowers, Jeff 125 Olde Greemwich Dr 175 Fredericksburg, VA 22408	1.Self 2.Chiropractor 3.Fredricksburg	03/01/2019	\$50.00	\$150.00
Charrette, Mark 434 Bridgewater Street Fredericksburg, VA 22401	1.CE4You 2.chiropractic 3.Fredericksburg	01/03/2019	\$400.00	\$400.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild 2.Chiropractor 3.Springfield	02/01/2019	\$85.00	\$170.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild 2.Chiropractor 3.Springfield	03/01/2019	\$85.00	\$255.00
Egan Chiropractic PC 1078 Big Bethel Rd Hampton, VA 23666	1. 2.Chiropractic 3.Hampton	01/04/2019	\$250.00	\$250.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	02/25/2019	\$50.00	\$150.00
Gutekunst, Mark 1245 C Chesapeake, VA 23322	1.Self 2.Chiropractor 3.Chesapeake	03/01/2019	\$50.00	\$150.00
Integrative Medicin Center PLLXC 1318 Jamestown Road 102 Williamsburg, VA 23185	1. 2.Chiropractic 3.Williamsburg	02/14/2019	\$200.00	\$200.00
JA Cantu Service Group LLC 1911 Commonwealth Drive Charlottesville, VA 22901	1. 2.Chripractic 3.Charlottesville	02/20/2019	\$400.00	\$400.00
Larsen, Linda 116 Vasner Lane Lexington, VA 24450	1.Dr. Linda Larsen DC 2.Chiropractor 3.Lexington	03/01/2019	\$50.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	02/01/2019	\$83.42	\$166.84
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	03/01/2019	\$83.42	\$250.26
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic 2.Chiropractor 3.Chester	02/01/2019	\$100.00	\$200.00
Piedmont, Janice 1737 Erickson Ave Harrisonburg, VA 22801	1.Self 2.Chiropractor 3.Harrisonburg	03/01/2019	\$35.00	\$105.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	02/01/2019	\$100.00	\$200.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	03/01/2019	\$100.00	\$300.00
Rathmann, Jenifer 1510 Nicholas Way Blacksburg, VA 24060	1.Tuck Clinic 2.Chiropractor 3.Blacksburg	03/01/2019	\$500.00	\$500.00
Robinson, Bradbury 7400 Granby St F Norfolk, VA 23505	1.Self 2.Chiropractic 3.Norfolk	03/01/2019	\$50.00	\$150.00
Spillman, Sam 608 Presta Ave 100 Charlottesville, VA 22903	1.Be Touced Chiropractic 2.Chiropractor 3.Charlottesville	02/01/2019	\$100.00	\$200.00
Spillman, Sam 608 Presta Ave 100 Charlottesville, VA 22903	1.Be Touced Chiropractic 2.Chiropractor 3.Charlottesville	03/01/2019	\$100.00	\$300.00
Thoma, Robert 2244 Sunstates CT 104 Virginia Beach, VA 23451	1.Self 2.Chiropractor 3.Virginia Beach	03/01/2019	\$35.00	\$105.00
Tuck, Nathaniel 1901 S. Main St 5 Blacksburg, VA 24060	1.Tick Chiropractic 2.Chiropractor 3.Blacksburg	02/01/2019	\$83.33	\$166.66

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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
Tuck, Nathaniel 1901 S. Main St 5 Blacksburg, VA 24060	1.Tick Chiropractic 2.Chiropractor 3.Blacksburg	03/01/2019	\$83.33	\$249.99
Vegodsky, Steve 233 Hydraulic Ridge Rd 103 Charlottesville, VA 22901	1.Dr. Steve VeGodsky's Chiropractic Family Wellness Center 2.Chiropractor 3.Charlottesville	02/14/2019	\$250.00	\$250.00
Ward, William 774 Warrinton Rd Fredricksburg, VA 22406	1.Self 2.Chiropractor 3.Fredricksburg	02/01/2019	\$85.00	\$170.00
Ward, William 774 Warrinton Rd Fredricksburg, VA 22406	1.Self 2.Chiropractor 3.Fredricksburg	03/01/2019	\$85.00	\$255.00
Total This Period			\$3,660.18	

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
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	01/01/2019	\$43.02
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	01/05/2019	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	01/10/2019	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	01/20/2019	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/01/2019	\$40.66
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/05/2019	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/10/2019	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/15/2019	\$17.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/20/2019	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/26/2019	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/01/2019	\$36.86
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/05/2019	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/10/2019	\$0.65

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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
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/20/2019	\$0.65
Total This Period				\$155.70

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]	28	\$3,660.18	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$1,750.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$5,410.27
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]		\$155.70	
10. Total [add lines 7, 8 and 9]			\$155.70
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]		\$34,988.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,410.27		
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		\$5,410.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,398.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$155.70		
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]			\$155.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,242.82
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		\$34,988.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,410.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,410.27	
25. Total Funds Available [Add lines 21 and 24]			\$40,398.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$155.70		
28. Total Disbursements this Election Cycle			\$155.70
29. Ending Balance			\$40,242.82