

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

Reporting Period: 04/01/2019 Through: 06/30/2019

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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				
accordo, marco 733 Volvo Pkwy 150 chesapeake, VA 23320	1.accordo chiropractic 2.chiropractor 3.chesapeake	04/17/2019	\$250.00	\$250.00
Amato, Michael 100 Mactanly Pl D Staunton, VA 24401	1.Amato Chiropractic & Rehab 2.Chiropractic 3.Staunton	04/02/2019	\$83.34	\$333.36
Amato, Michael 100 Mactanly Pl D Staunton, VA 24401	1.Amato Chiropractic & Rehab 2.Chiropractic 3.Staunton	06/01/2019	\$83.34	\$416.70
Bowers, Jeff 125 Olde Greenwich Dr 175 Fredericksburg, VA 22408	1.Self 2.Chiropractor 3.Fredricksburg	04/02/2019	\$50.00	\$200.00
Bowers, Jeff 125 Olde Greenwich Dr 175 Fredericksburg, VA 22408	1.Self 2.Chiropractor 3.Fredricksburg	06/23/2019	\$50.00	\$250.00
Circle Chiropractic Center, PC 9528 Lee HWy B Fairfax, VA 22031	1. 2.Chiropractor 3.Fairfax	04/22/2019	\$1,000.00	\$1,000.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild 2.Chiropractor 3.Springfield	04/02/2019	\$85.00	\$340.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild 2.Chiropractor 3.Springfield	06/23/2019	\$85.00	\$425.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	04/02/2019	\$50.00	\$200.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	06/23/2019	\$50.00	\$250.00
Gutekunst, Mark 1245 C Chesapeake, VA 23322	1.Self 2.Chiropractor 3.Chesapeake	04/02/2019	\$50.00	\$200.00
Gutekunst, Mark 1245 C Chesapeake, VA 23322	1.Self 2.Chiropractor 3.Chesapeake	06/23/2019	\$50.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Larsen, Linda 116 Vasner Lane Lexington, VA 24450	1.Dr. Linda Larsen DC 2.Chiropractor 3.Lexington	04/02/2019	\$50.00	\$200.00
Larsen, Linda 116 Vasner Lane Lexington, VA 24450	1.Dr. Linda Larsen DC 2.Chiropractor 3.Lexington	06/23/2019	\$50.00	\$250.00
malnikof, corey 46169 Westlake Drive 300 Sterling, VA 20165	1.Palmercare 2.chiropractic 3.sterling, v	06/23/2019	\$100.00	\$200.00
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	06/23/2019	\$83.42	\$333.68
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic 2.Chiropractor 3.Chester	06/23/2019	\$100.00	\$300.00
Patel, Minesh 3507 Blvd A Colonial Heights, VA 23834	1.Ariya Family Chiropractic 2.Chiropractor 3.Colonial Heights	06/01/2019	\$83.33	\$166.66
Piedmont, Janice 1737 Erickson Ave Harrisonburg, VA 22801	1.Self 2.Chiropractor 3.Harrisonburg	04/02/2019	\$35.00	\$140.00
Piedmont, Janice 1737 Erickson Ave Harrisonburg, VA 22801	1.Self 2.Chiropractor 3.Harrisonburg	06/23/2019	\$35.00	\$175.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	04/02/2019	\$100.00	\$400.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	06/01/2019	\$100.00	\$500.00
Robinson, Bradbury 7400 Granby St F Norfolk, VA 23505	1.Self 2.Chiropractic 3.Norfolk	04/02/2019	\$50.00	\$200.00
Robinson, Bradbury 7400 Granby St F Norfolk, VA 23505	1.Self 2.Chiropractic 3.Norfolk	06/23/2019	\$50.00	\$250.00

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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
Schrier, Matthew 201 Priddy St Keysville, VA 23947	1.Community Chiropractic 2.Chiropractor 3.Keysville	06/23/2019	\$600.00	\$600.00
Thoma, Robert 2244 Sunstates CT 104 Virginia Beach, VA 23451	1.Self 2.Chiropractor 3.Virginia Beach	04/02/2019	\$35.00	\$140.00
Tuck, Nathaniel 1901 S. Main St 5 Blacksburg, VA 24060	1.Tick Chiropractic 2.Chiropractor 3.Blacksburg	04/29/2019	\$83.33	\$333.32
Tuck, Nathaniel 1901 S. Main St 5 Blacksburg, VA 24060	1.Tick Chiropractic 2.Chiropractor 3.Blacksburg	05/29/2019	\$83.33	\$416.65
Tuck, Nathaniel 1901 S. Main St 5 Blacksburg, VA 24060	1.Tick Chiropractic 2.Chiropractor 3.Blacksburg	06/01/2019	\$83.33	\$499.98
Ward, William 774 Warrinton Rd Fredricksburg, VA 22406	1.Self 2.Chiropractor 3.Fredricksburg	04/02/2019	\$85.00	\$340.00
Ward, William 774 Warrinton Rd Fredricksburg, VA 22406	1.Self 2.Chiropractor 3.Fredricksburg	06/23/2019	\$85.00	\$425.00
Wilding, Adam 140 Professional Circle Williamsburg, VA 23185	1.Commonwealth Family Chiropractic 2.Chiropractor 3.Williamsburg	05/23/2019	\$161.22	\$161.22
Total This Period			\$3,939.64	

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	cc fees	William Ward	04/01/2019	\$31.02
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	04/15/2019	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	04/17/2019	\$9.05
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	04/22/2019	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	04/23/2019	\$1.18
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	05/02/2019	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	05/12/2019	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	05/15/2019	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	05/23/2019	\$1.18
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	05/24/2019	\$5.45
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	06/01/2019	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	06/02/2019	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	06/15/2019	\$3.22

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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	cc fees	William Ward	06/23/2019	\$1.18
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	06/24/2019	\$5.45
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	cc fees	William Ward	06/25/2019	\$54.23
Total This Period				\$136.24

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]	32	\$3,939.64	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$683.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$4,622.97
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]		\$136.24	
10. Total [add lines 7, 8 and 9]			\$136.24
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]		\$40,242.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,622.97		
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		\$4,622.97	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$44,865.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$136.24		
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]			\$136.24
19. Ending Balance [Subtract Line 18d from Line 17e]			\$44,729.55
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]	\$5,410.27		
23. Receipts from Current Reporting Period [Line 17d above]	\$4,622.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,033.24	
25. Total Funds Available [Add lines 21 and 24]			\$45,021.49
26. Previous Disbursements [Line 28 from last report]	\$155.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$136.24		
28. Total Disbursements this Election Cycle			\$291.94
29. Ending Balance			\$44,729.55