

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

Reporting Period: 01/01/2020 Through: 03/31/2020

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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	02/20/2020	\$83.34	\$166.68
Amato, Michael 100 Mactanly PI D Staunton, VA 24401	1.Amato Chiropractic & Rehab 2.Chiropractic 3.Staunton	03/24/2020	\$83.34	\$250.02
Better Bodies Chiropractic 1570 Early Settlers Rd N Bon Air, VA 23235	1. 2.Chiropractice 3.Bon Air	02/08/2020	\$250.00	\$250.00
Bowers, Jeff 125 Olde Greenwich Dr 175 Fredericksburg, VA 22408	1.Self 2.Chiropractor 3.Fredricksburg	03/24/2020	\$50.00	\$150.00
Chantilly Chiropractic Center 3910 Centreville Road 202 Chantilly, VA 20151	1. 2.Chiropractic 3.Chantilly	02/20/2020	\$600.00	\$600.00
Connolly, Phil 7927 Hollington PI Fairfax Station, VA 22039	1.Self 2.Chiropractor 3.Springfield	02/20/2020	\$50.00	\$150.00
Connolly, Phil 7927 Hollington PI Fairfax Station, VA 22039	1.Self 2.Chiropractor 3.Springfield	03/28/2020	\$50.00	\$200.00
Cox, Douglas 1006 East Market Street Charlottesville, VA 22902	1.Cox Chiropractic Clinic 2.Chiropractic 3.Charlottesville	02/20/2020	\$500.00	\$500.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild 2.Chiropractor 3.Springfield	02/20/2020	\$85.00	\$170.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild 2.Chiropractor 3.Springfield	03/24/2020	\$85.00	\$255.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	03/28/2020	\$50.00	\$150.00
Gutekunst, Mark 1245 C Chesapeake, VA 23322	1.Self 2.Chiropractor 3.Chesapeake	03/28/2020	\$50.00	\$150.00

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J.A Cantu Service Group LLC 1911 Commonwealth Dr Charlottesville, VA 22901	1. 2.Chiropractic 3.Charlottesville	02/20/2020	\$400.00	\$400.00
Kaizenovation Consulting 827 Rockville Pike Rockville, MD 20852	1. 2.Consulting 3.Rockville, maryland	03/09/2020	\$84.00	\$168.00
malnikof, corey 46169 Westlake Drive 300 Sterling, VA 20165	1.Palmercare 2.chiropractic 3.sterling, v	03/24/2020	\$100.00	\$200.00
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	02/20/2020	\$83.42	\$166.84
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	03/24/2020	\$83.42	\$250.26
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic 2.Chiropractor 3.Chester	02/20/2020	\$100.00	\$200.00
Patel, Minesh 3507 Blvd A Colonial Heifhts, VA 23834	1.Ariya Family Chiropractic 2.Chiropractor 3.Colonial Heights	01/29/2020	\$83.33	\$166.66
Patel, Minesh 3507 Blvd A Colonial Heifhts, VA 23834	1.Ariya Family Chiropractic 2.Chiropractor 3.Colonial Heights	02/20/2020	\$83.33	\$249.99
Perron, Chris 11715 Bowman Green Dr Reston, VA 20190	1.Perron Chiropractic 2.Chiropractor 3.Reston	02/20/2020	\$250.00	\$250.00
Porras, Marilyn 9620 Iron Bridge Rd Chesterfield, VA 23832	1.Chirocenter Mgt Corp 2.Chiropractor 3.Chesterfield	03/25/2020	\$50.00	\$150.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	01/29/2020	\$100.00	\$200.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	02/20/2020	\$100.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Rathmann, Jenifer 1510 Nicholas Way Blacksburg, VA 24060	1.Tuck Clinic 2.Chiropractor 3.Blacksburg	01/28/2020	\$500.00	\$500.00
Robinson, Bradbury 7400 Granby St F Norfolk, VA 23505	1.Self 2.Chiropractic 3.Norfolk	03/25/2020	\$50.00	\$150.00
Schrier, Matthew 201 Priddy St Keysville, VA 23947	1.Community Chiropractic 2.Chiropractor 3.Keysville	02/20/2020	\$250.00	\$250.00
Spillman, Sam 608 Presta Ave 100 Charlottesville, VA 22903	1.Be Touced Chiropractic 2.Chiropractor 3.Charlottesville	03/25/2020	\$100.00	\$200.00
Tuck, Nathaniel 1901 S. Main St 5 Blacksburg, VA 24060	1.Tick Chiropractic 2.Chiropractor 3.Blacksburg	02/20/2020	\$83.33	\$166.66
Tuck, Nathaniel 1901 S. Main St 5 Blacksburg, VA 24060	1.Tick Chiropractic 2.Chiropractor 3.Blacksburg	02/20/2020	\$83.33	\$249.99
Ward, William 774 Warrinton Rd Fredricksburg, VA 22406	1.Self 2.Chiropractor 3.Fredricksburg	02/20/2020	\$85.00	\$170.00
Ward, William 774 Warrinton Rd Fredricksburg, VA 22406	1.Self 2.Chiropractor 3.Fredricksburg	03/25/2020	\$85.00	\$255.00
Wilding, Adam 140 Professional Circle Williamsburg, VA 23185	1.Commonwealth Family Chiropractic 2.Chiropractor 3.Williamsburg	01/29/2020	\$83.33	\$163.94
Wilding, Adam 140 Professional Circle Williamsburg, VA 23185	1.Commonwealth Family Chiropractic 2.Chiropractor 3.Williamsburg	03/09/2020	\$83.33	\$247.27
Total This Period			\$4,857.50	

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	01/01/2020	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	01/02/2020	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	01/10/2020	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	01/15/2020	\$3.22
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Processing Fee	William Ward	01/22/2020	\$2.74
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	01/24/2020	\$4.45
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	01/25/2020	\$31.88
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	01/28/2020	\$5.53
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Processing Fee	William Ward	01/29/2020	\$2.72
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Processing Fee	William Ward	01/29/2020	\$1.75
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Processing Fee	William Ward	01/29/2020	\$0.59
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/01/2020	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/02/2020	\$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	Credit Card Processing Fee	William Ward	02/03/2020	\$17.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/08/2020	\$29.21
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/10/2020	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/12/2020	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/15/2020	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/20/2020	\$14.90
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/21/2020	\$1.00
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/24/2020	\$5.45
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	02/25/2020	\$33.58
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/01/2020	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/02/2020	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/02/2020	\$5.53
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/08/2020	\$1.18

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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
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Processing Fee	William Ward	03/09/2020	\$9.55
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/10/2020	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/15/2020	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/19/2020	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/20/2020	\$5.85
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/21/2020	\$1.00
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/24/2020	\$5.45
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/25/2020	\$28.25
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Processing Fee	William Ward	03/28/2020	\$8.46
Total This Period				\$253.99

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]	34	\$4,857.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$3,028.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	109		\$7,885.53
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]		\$253.99	
10. Total [add lines 7, 8 and 9]			\$253.99
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]		\$54,277.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,885.53		
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		\$7,885.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,162.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$253.99		
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]			\$253.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,908.86
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		\$54,277.32	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,885.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,885.53	
25. Total Funds Available [Add lines 21 and 24]			\$62,162.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$253.99		
28. Total Disbursements this Election Cycle			\$253.99
29. Ending Balance			\$61,908.86