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<u>Virginia (PAC-17-00468)</u>			i ago.	
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
Amato, Michael 100 Mactanly Pl D Staunton, VA 24401	1.Amato Chiropractic & Rehab     2.Chiropractic     3.Staunton	04/21/2020	\$83.34	\$333.36
Amato, Michael 100 Mactanly PI D Staunton, VA 24401	1.Amato Chiropractic & Rehab     2.Chiropractic     3.Staunton	05/26/2020	\$83.34	\$416.70
Amato, Michael 100 Mactanly PI D Staunton, VA 24401	1.Amato Chiropractic & Rehab     2.Chiropractic     3.Staunton	06/24/2020	\$83.34	\$500.04
Bowers, Jeff 125 Olde Greemwich Dr 175 Fredericksburg, VA 22408	1.Self 2.Chiropractor 3.Fredricksburg	04/21/2020	\$50.00	\$200.00
Bowers, Jeff 125 Olde Greemwich Dr 175 Fredericksburg, VA 22408	1.Self 2.Chiropractor 3.Fredricksburg	05/26/2020	\$50.00	\$250.00
Bowers, Jeff 125 Olde Greemwich Dr 175 Fredericksburg, VA 22408	1.Self 2.Chiropractor 3.Fredricksburg	06/24/2020	\$50.00	\$300.00
Carlson, Eric 115 Broad St, Rd Manakin Sabot, VA 23103	1.Self 2.Chiropractor 3.manakin sabot	06/24/2020	\$40.00	\$140.00
Cronk, Paul 217 Albemarle Ave Roanoke, VA 24016	1.Stoke Chiropractic Clinic     2.Chiropractor     3.Roanoke	06/24/2020	\$20.00	\$120.00
Dennis, Gary 10831 Main St Fairfax Fairfax, VA 22030	1.Self 2.Chiropractor 3.Chropractor	04/21/2020	\$50.00	\$150.00
Dennis, Gary 10831 Main St Fairfax Fairfax, VA 22030	1.Self 2.Chiropractor 3.Chropractor	05/26/2020	\$50.00	\$200.00
Dennis, Gary 10831 Main St Fairfax Fairfax, VA 22030	1.Self 2.Chiropractor 3.Chropractor	06/24/2020	\$50.00	\$250.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild     2.Chiropractor     3.Springfield	04/21/2020	\$85.00	\$340.00

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<u>Virginia (PAC-17-00468)</u>				
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
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild     2.Chiropractor     3.Springfield	05/26/2020	\$85.00	\$425.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild     2.Chiropractor     3.Springfield	06/24/2020	\$85.00	\$510.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	04/21/2020	\$50.00	\$200.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	05/26/2020	\$50.00	\$250.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	06/24/2020	\$50.00	\$300.00
Gutekunst, Mark 1245 C Chesapeake, VA 23322	1.Self 2.Chiropractor 3.Chesapeake	04/21/2020	\$50.00	\$200.00
Gutekunst, Mark 1245 C Chesapeake, VA 23322	1.Self 2.Chiropractor 3.Chesapeake	05/26/2020	\$50.00	\$250.00
Gutekunst, Mark 1245 C Chesapeake, VA 23322	1.Self 2.Chiropractor 3.Chesapeake	06/24/2020	\$50.00	\$300.00
Haupt, Alicia 7439 Linton Hall Road Gainesville, VA 20155	1.Alexandria Chiropractor     2.Chiropractor     3.Gainesville	04/21/2020	\$100.00	\$200.00
Kydonieus, Demetrios 8881 Seminole Trl Ruckersville, VA 22968	1.Life Enhancing Chiropractic Care Center     2.Chiropractor     3.Ruckersville	06/24/2020	\$75.00	\$150.00
malnikof, corey 46169 Westlake Drive 300 Sterling, VA 20165	1.Palmercare 2.chiropractic 3.sterling, v	04/21/2020	\$100.00	\$300.00
malnikof, corey 46169 Westlake Drive 300 Sterling, VA 20165	1.Palmercare 2.chiropractic 3.sterling, v	05/26/2020	\$100.00	\$400.00

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<u>Virginia (PAC-17-00468)</u>			i ago.	
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
malnikof, corey 46169 Westlake Drive 300 Sterling, VA 20165	1.Palmercare 2.chiropractic 3.sterling, v	06/24/2020	\$100.00	\$500.00
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	04/21/2020	\$83.42	\$333.68
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	05/26/2020	\$83.42	\$417.10
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	06/24/2020	\$83.42	\$500.52
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic     2.Chiropractor     3.Chester	04/21/2020	\$100.00	\$300.00
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic     2.Chiropractor     3.Chester	05/26/2020	\$100.00	\$400.00
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic     2.Chiropractor     3.Chester	06/24/2020	\$100.00	\$500.00
Patel, Minesh 3507 Blvd A Colonial Heifhts, VA 23834	1.Ariya Family Chiropractic     2.Chiropractor     3.Colonial Heights	04/02/2020	\$83.33	\$333.32
Patel, Minesh 3507 Blvd A Colonial Heifhts, VA 23834	Ariya Family Chiropractic     Chiropractor     Colonial Heights	04/21/2020	\$83.33	\$416.65
Patel, Minesh 3507 Blvd A Colonial Heifhts, VA 23834	1.Ariya Family Chiropractic     2.Chiropractor     3.Colonial Heights	06/24/2020	\$166.66	\$583.31
Perron, Chris 11715 Bowman Green Dr Reston, VA 20190	1.Perron Chiropractic 2.Chiropractor 3.Reston	05/26/2020	\$250.00	\$500.00
Porras, Marilyn 9620 Iron Bridge Rd Chesterfield, VA 23832	1.Chirocenter Mgt Corp     2.Chiropractor     3.Chesterfield	04/21/2020	\$50.00	\$200.00

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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
1.Chirocenter Mgt Corp     2.Chiropractor     3.Chesterfield	05/26/2020	\$50.00	\$250.00
Chirocenter Mgt Corp     Chiropractor     Chesterfield	06/24/2020	\$50.00	\$300.00
2.Chiropractor     3.Southern Chesterfield	04/02/2020	\$100.00	\$400.00
2.Chiropractor     3.Southern Chesterfield	04/21/2020	\$100.00	\$500.00
2.Chiropractor     3.Southern Chesterfield	06/24/2020	\$200.00	\$700.00
1.Self 2.Chiropractic 3.Norfolk	04/21/2020	\$50.00	\$200.00
1.Self 2.Chiropractic 3.Norfolk	05/26/2020	\$50.00	\$250.00
1.Self 2.Chiropractic 3.Norfolk	06/24/2020	\$50.00	\$300.00
1.Self 2.Chiropractor 3.Chesapeake	04/21/2020	\$25.00	\$125.00
1.Self 2.Chiropractor 3.Chesapeake	06/24/2020	\$50.00	\$175.00
1.Be Touced Chiropractic     2.Chiropractor     3.Charlottesville	04/21/2020	\$100.00	\$300.00
1.Be Touced Chiropractic     2.Chiropractor     3.Charlottesville	05/26/2020	\$100.00	\$400.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. Chirocenter Mgt Corp 2. Chiropractor 3. Chesterfield  1. Chirocenter Mgt Corp 2. Chiropractor 3. Chesterfield  1. 2. Chiropractor 3. Southern Chesterfield  1. Self 2. Chiropractic 3. Norfolk  1. Self 2. Chiropractic 3. Norfolk  1. Self 2. Chiropractic 3. Norfolk  1. Self 2. Chiropractor 3. Chesapeake  1. Self 2. Chiropractor 3. Chesapeake  1. Self 2. Chiropractor 3. Chesapeake  1. Self 3. Chiropractor 3. Chesapeake  1. Self 3. Chiropractor 3. Chesapeake  1. Self 3. Chiropractor 3. Chesapeake	1. Employer or Business (If Corporate/Company Donor: N/A)         2. Type of Business()           2. Type of Business()         Date Received           3. Business Location         05/26/2020           1. Chirocenter Mgt Corp 2. Chiropractor 3. Chesterfield         05/26/2020           1. Chirocenter Mgt Corp 2. Chiropractor 3. Chesterfield         06/24/2020           1. 2. Chiropractor 3. Southern Chesterfield         04/02/2020           1. 2. Chiropractor 3. Southern Chesterfield         04/21/2020           1. Self 2. Chiropractor 3. Southern Chesterfield         06/24/2020           1. Self 2. Chiropractic 3. Norfolk         04/21/2020           1. Self 2. Chiropractic 3. Norfolk         05/26/2020           1. Self 2. Chiropractic 3. Norfolk         06/24/2020           1. Self 2. Chiropractor 3. Chesapeake         04/21/2020           1. Self 2. Chiropractor 3. Chesapeake         04/21/2020           1. Self 2. Chiropractor 3. Chesapeake         06/24/2020           1. Be Touced Chiropractic 2. Chiropractor 3. Charlottesville         04/21/2020	Donor Information   1. Employer or Business (If Corporate/Company Donor: N/A)   2. Type of Business (If Corporate Donor Type of Business)   Date Received   Date Received   Contribution This Period

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Virginia (PAC-17-00468)			<u> </u>	
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
Spillman, Sam 608 Presta Ave 100 Charlotesville, VA 22903	1.Be Touced Chiropractic     2.Chiropractor     3.Charlottesville	06/24/2020	\$100.00	\$500.00
Sweeten, Susan 1737 Erickson Ave Harrisonburg, VA 22012	1.Self 2.Chriopractor 3.Harrisonburg	04/21/2020	\$40.00	\$120.00
Sweeten, Susan 1737 Erickson Ave Harrisonburg, VA 22012	1.Self 2.Chriopractor 3.Harrisonburg	05/26/2020	\$40.00	\$160.00
Sweeten, Susan 1737 Erickson Ave Harrisonburg, VA 22012	1.Self 2.Chriopractor 3.Harrisonburg	06/24/2020	\$40.00	\$200.00
Swift, Carly 3809 Jefferson Blvd Virginia Beach, VA 23455	1.Self 2.Chiropractor 3.Virginia Beach	06/24/2020	\$20.00	\$120.00
Trochim, Aaron 60 Meadow View Ave Rocky Mount, VA 24151	1.Trochim Family Chiropracic     2.Chiropractor     3.Rocky Mount	05/14/2020	\$50.00	\$150.00
Trochim, Aaron 60 Meadow View Ave Rocky Mount, VA 24151	1.Trochim Family Chiropracic     2.Chiropractor     3.Rocky Mount	06/23/2020	\$50.00	\$200.00
Vanelle, Michael 4461 Haygood Road 110 Virginia Beach, VA 23455	1.Vanella Chiropractic     2.Chiropractic     3.Virginia Beach	06/24/2020	\$25.00	\$125.00
Ward, William 774 Warrinton Rd Fredricksburg, VA 22406	1.Self 2.Chiropractor 3.Fredricksburg	04/21/2020	\$85.00	\$340.00
Ward, William 774 Warrinton Rd Fredricksburg, VA 22406	1.Self 2.Chiropractor 3.Fredricksburg	05/26/2020	\$85.00	\$425.00
Wilding, Adam 140 Professional Circle Williamsburg, VA 23185	1.Commonwealth Family Chiropractic     2.Chiropractor     3.Williamsburg	04/03/2020	\$83.33	\$330.60
Wilding, Adam 140 Professional Circle Williamsburg, VA 23185	1.Commonwealth Family Chiropractic     2.Chiropractor     3.Williamsburg	05/07/2020	\$83.33	\$413.93

2.Chiropractor

3.Williamsburg

Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 6 of 16 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.Commonwealth Family Chiropractic 140 Professional Circle 2.Chiropractor 05/26/2020 \$83.33 \$497.26 Williamsburg, VA 23185 3. Williamsburg 1.Commonwealth Family Chiropractic

Total This Period

Wilding, Adam

Wilding, Adam 140 Professional Circle

Williamsburg, VA 23185

\$4,616.92

\$83.33

\$580.59

06/23/2020

Chiropractic Political Action Committee of	Reporting Period: 04/01/2020 Through: 06/30/202		
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No Schedule B results to display.			

Chiropractic Political Action Committee of Virginia (PAC-17-00468)	Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 8 of 16
No Schedule C results to display.	

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Virginia (PAC-17-00468)		1		
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 Transaction Fee	William Ward	04/01/2020	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	04/02/2020	\$3.22
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Transaction Fee	William Ward	04/03/2020	\$5.06
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	04/08/2020	\$1.18
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Transaction Fee	William Ward	04/09/2020	\$1.75
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	04/10/2020	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	04/20/2020	\$5.85
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	04/21/2020	\$1.00
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	04/24/2020	\$5.45
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	04/25/2020	\$31.40
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	04/28/2020	\$3.48
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	05/01/2020	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	05/02/2020	\$3.22

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Virginia (PAC-17-00468)				
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 Transaction Fee	William Ward	05/07/2020	\$5.06
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	05/08/2020	\$2.36
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	05/10/2020	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	05/12/2020	\$3.80
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Transaction Fee	William Ward	05/14/2020	\$1.75
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	05/20/2020	\$14.90
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	05/21/2020	\$1.00
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	Wiliam Ward	05/24/2020	\$5.45
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	Wiliam Ward	05/25/2020	\$31.40
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Transaction Fee	William Ward	05/26/2020	\$1.18
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	05/28/2020	\$3.48
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	06/01/2020	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	06/02/2020	\$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 Transaction Fee	William Ward	06/08/2020	\$1.18
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	06/10/2020	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	06/20/2020	\$5.85
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	06/21/2020	\$1.00
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	06/23/2020	\$2.13
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Transaction Fee	William Ward	06/23/2020	\$4.47
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	06/24/2020	\$5.45
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	06/25/2020	\$28.12
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Credit Card Transaction Fee	William Ward	06/28/2020	\$6.41
Total This Period				\$203.17

Chiropractic Political Action Committee of Virginia (PAC-17-00468)	Reporting Period: 04/01/2020 Through: 0	06/30/2020 12 of 16
No Schedule E-1 results to display.		

Chiropractic Political Action Committee of Virginia (PAC-17-00468)	Reporting Period: 04/01/2020 Through: 0	06/30/2020 13 of 16
No Schedule E-2 results to display.		

Chiropractic Political Action Committee of Virginia (PAC-17-00468)	Reporting Period: 04/01/2020 Through: 06/30/2020 Page: 14 of 16
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]	62	\$4,616.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$655.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	94		\$5,271.92
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]		\$203.17	
10. Total [add lines 7, 8 and 9]			\$203.17
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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Virginia (PAC-17-00468)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,908.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,271.92		
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		\$5,271.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,180.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$203.17		
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]			\$203.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,977.61
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]	\$7,885.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,271.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,157.45	
25. Total Funds Available [Add lines 21 and 24]			\$67,434.77
26. Previous Disbursements [Line 28 from last report]	\$253.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$203.17		
28. Total Disbursements this Election Cycle			\$457.16
29. Ending Balance			\$66,977.61