| Virginia Chiropractic Political Action Committee, Inc (PAC-12-00306) | Reporting Period: 01/01/2013 Through: 03/31/2 Page: 1 of | |
|--|---|--|
| No Schedule A results to display. | | |

| Virginia Chiropractic Political Action Committee, Inc (PAC-12-00306) | Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 2 of 9 |
|--|--|
| No Schedule B results to display. | |

| Virginia Chiropractic Political Action Committee, Inc (PAC-12-00306) | Reporting Period: 01/01/201 | 3 Through: 03 Page: | 3/31/2013 3 of 9 |
|--|-----------------------------|------------------------|---------------------|
| No Schedule C results to display. | | | |

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

credit card processing fees

bookkeeping services

credit card processing fees

bookkeeping services

Schedule D: Expenditures

Professional Solutions

14001 University Ave

Clive, IA 50325-8258

Kretzmann, Steven J

Batesville, VA 22924

Professional Solutions

14001 University Ave

Clive, IA 50325-8258

Kretzmann, Steven J

Batesville, VA 22924

Professional Solutions

14001 University Ave

Clive, IA 50325-8258

Kretzmann, Steven J

Batesville, VA 22924

PO Box 150

PO Box 150

Person or Company Paid and Address

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 4 of 9 Name of Person Date of Amount Item or Service Paid Authorizing Expenditure Expenditure Jennifer credit card processing fees 01/02/2013 \$92.07 Rathmann Jennifer bookkeeping services 01/31/2013 \$412.50 Rathmann

Jennifer

Jennifer

Jennifer

Jennifer

Rathmann

Rathmann

Rathmann

Rathmann

02/03/2013

02/28/2013

03/03/2013

03/31/2013

\$79.09

\$237.50

\$81.81

\$125.00

\$1,027.97

Total This Period

PO Box 150

| Virginia Chiropractic Political Action Committee, Inc (PAC-12-00306) | Reporting Period: 01/01/2013 Through: Page: | 03/31/2013 5 of 9 |
|--|---|----------------------|
| No Schedule E-1 results to display. | | |

| Virginia Chiropractic Political Action Committee, Inc (PAC-12-00306) | Reporting Period: 01/01/2013 Through: Page: | 03/31/2013 6 of 9 |
|--|---|----------------------|
| No Schedule E-2 results to display. | | |

| Virginia Chiropractic Political Action Committee, Inc (PAC-12-00306) | Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 7 of 9 |
|--|--|
| No Schedule F results to display. | |

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

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 49 | \$4,918.66 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 78 | \$3,767.37 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 127 | | \$8,686.03 |
| 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] | | \$1,027.97 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,027.97 |
| 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 |

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

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 9 of 9

| Committee, Inc (PAC-12-00306) | | | |
|--|------------|--------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$127,513.02 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,686.03 | | |
| 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 | | \$8,686.03 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$136,199.05 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,027.97 | | |
| 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] | | | \$1,027.97 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$135,171.08 |
| 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 | | \$127,513.02 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,686.03 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$8,686.03 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$136,199.05 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,027.97 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,027.97 |
| 29. Ending Balance | | | \$135,171.08 |