

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

Reporting Period: 04/01/2021 Through: 06/30/2021

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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	05/20/2021	\$83.34	\$333.36
Amato, Michael 100 Mactanly PI D Staunton, VA 24401	1.Amato Chiropractic & Rehab 2.Chiropractic 3.Staunton	05/20/2021	\$83.34	\$416.70
Amato, Michael 100 Mactanly PI D Staunton, VA 24401	1.Amato Chiropractic & Rehab 2.Chiropractic 3.Staunton	06/20/2021	\$83.34	\$500.04
Bowers, Jeff 125 Olde Greenwich Dr 175 Fredericksburg, VA 22408	1.Self 2.Chiropractor 3.Fredricksburg	05/20/2021	\$50.00	\$200.00
Bowers, Jeff 125 Olde Greenwich Dr 175 Fredericksburg, VA 22408	1.Self 2.Chiropractor 3.Fredricksburg	05/20/2021	\$50.00	\$250.00
Bowers, Jeff 125 Olde Greenwich Dr 175 Fredericksburg, VA 22408	1.Self 2.Chiropractor 3.Fredricksburg	06/20/2021	\$50.00	\$300.00
Dennis, Gary 10831 Main St Fairfax Fairfax, VA 22030	1.Self 2.Chiropractor 3.Chropractor	05/20/2021	\$50.00	\$200.00
Dennis, Gary 10831 Main St Fairfax Fairfax, VA 22030	1.Self 2.Chiropractor 3.Chropractor	05/20/2021	\$50.00	\$250.00
Dennis, Gary 10831 Main St Fairfax Fairfax, VA 22030	1.Self 2.Chiropractor 3.Chropractor	06/20/2021	\$50.00	\$300.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild 2.Chiropractor 3.Springfield	05/20/2021	\$85.00	\$340.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild 2.Chiropractor 3.Springfield	05/20/2021	\$85.00	\$425.00
Dolberg, David 8440 Old Keene Mill Rd Springfield, VA 22152	1.Family Chiropractic of Springfeild 2.Chiropractor 3.Springfield	06/20/2021	\$85.00	\$510.00

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Egan Chiropractic PC 1078 Big Bethel Rd Hampton, VA 23666	1. 2.Chiropractic 3.Hampton	04/28/2021	\$250.00	\$250.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	05/20/2021	\$50.00	\$200.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	05/20/2021	\$50.00	\$250.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	06/20/2021	\$50.00	\$300.00
Frey, Christopher 9526 Lee Hwy Fairfax, VA 22031	1.Circle Chiropractic Center, P.C. 2.Chiropractor 3.Fairfax, VA	04/01/2021	\$1,000.00	\$1,000.00
Harwell, Meredith 208 58th st B Virginia Beach, VA 23451	1.Self 2.Chiropractor 3.Virginia Beach	06/20/2021	\$20.00	\$120.00
Haupt, Alicia 7439 Linton Hall Road Gainesville, VA 20155	1.Alexandria Chiropractor 2.Chiropractor 3.Gainesville	05/20/2021	\$100.00	\$200.00
J.A Cantu Service Group LLC 1911 Commonwealth Dr Charlottesville, VA 22901	1. 2.Chiropractic 3.Charlottesville	04/27/2021	\$400.00	\$400.00
Johanning, Carmen 5412 Glenside Dr E Richmond, VA 23228	1.Chriopractic Health And Wellness Center 2.Chiropractor 3.Richmond, va	05/20/2021	\$125.00	\$125.00
Kydonieus, Demetrios 8881 Seminole Trl Ruckersville, VA 22968	1.Life Enhancing Chiropractic Care Center 2.Chiropractor 3.Ruckersville	06/20/2021	\$75.00	\$150.00
Larsen, Linda 116 Vasner Lane Lexington, VA 24450	1.Dr. Linda Larsen DC 2.Chiropractor 3.Lexington	05/20/2021	\$50.00	\$150.00
malnikof, corey 46169 Westlake Drive 300 Sterling, VA 20165	1.Palmercare 2.chiropractic 3.sterling, v	05/20/2021	\$100.00	\$400.00

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malnikof, corey 46169 Westlake Drive 300 Sterling, VA 20165	1.Palmercare 2.chiropractic 3.sterling, v	05/20/2021	\$100.00	\$500.00
malnikof, corey 46169 Westlake Drive 300 Sterling, VA 20165	1.Palmercare 2.chiropractic 3.sterling, v	06/20/2021	\$100.00	\$600.00
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	05/20/2021	\$83.42	\$433.68
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	05/20/2021	\$83.42	\$517.10
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	06/25/2021	\$83.42	\$600.52
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic 2.Chiropractor 3.Chester	05/20/2021	\$100.00	\$408.33
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic 2.Chiropractor 3.Chester	05/20/2021	\$100.00	\$508.33
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic 2.Chiropractor 3.Chester	06/20/2021	\$100.00	\$608.33
Patel, Minesh 3507 Blvd A Colonial Heifhts, VA 23834	1.Ariya Family Chiropractic 2.Chiropractor 3.Colonial Heights	04/01/2021	\$83.33	\$216.66
Patel, Minesh 3507 Blvd A Colonial Heifhts, VA 23834	1.Ariya Family Chiropractic 2.Chiropractor 3.Colonial Heights	05/20/2021	\$83.33	\$299.99
Patel, Minesh 3507 Blvd A Colonial Heifhts, VA 23834	1.Ariya Family Chiropractic 2.Chiropractor 3.Colonial Heights	06/20/2021	\$83.33	\$383.32
Perron, Chris 11715 Bowman Green Dr Reston, VA 20190	1.Perron Chiropractic 2.Chiropractor 3.Reston	05/20/2021	\$250.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Porras, Marilyn 9620 Iron Bridge Rd Chesterfield, VA 23832	1.Chirocenter Mgt Corp 2.Chiropractor 3.Chesterfield	05/20/2021	\$50.00	\$150.00
Porras, Marilyn 9620 Iron Bridge Rd Chesterfield, VA 23832	1.Chirocenter Mgt Corp 2.Chiropractor 3.Chesterfield	05/20/2021	\$50.00	\$200.00
Porras, Marilyn 9620 Iron Bridge Rd Chesterfield, VA 23832	1.Chirocenter Mgt Corp 2.Chiropractor 3.Chesterfield	06/20/2021	\$50.00	\$250.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	04/01/2021	\$100.00	\$300.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	05/20/2021	\$100.00	\$400.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	06/20/2021	\$100.00	\$500.00
Santjer, Suzanne 1932 Centerville Tpke S Chesapeake, VA 23322	1.Self 2.Chiropractor 3.Chesapeake	05/26/2021	\$25.00	\$125.00
Santjer, Suzanne 1932 Centerville Tpke S Chesapeake, VA 23322	1.Self 2.Chiropractor 3.Chesapeake	06/20/2021	\$25.00	\$150.00
Sonak Family Chiropactic 21240 Ridgetop Circle Ste 105 Sterling, VA 20166	1. 2.Chiropractic1Sterling 3.Sterling, Virginia	05/12/2021	\$200.00	\$200.00
Spillman, Sam 608 Presta Ave 100 Charlottesville, VA 22903	1.Be Touced Chiropractic 2.Chiropractor 3.Charlottesville	05/20/2021	\$100.00	\$400.00
Spillman, Sam 608 Presta Ave 100 Charlottesville, VA 22903	1.Be Touced Chiropractic 2.Chiropractor 3.Charlottesville	05/20/2021	\$100.00	\$500.00
Spillman, Sam 608 Presta Ave 100 Charlottesville, VA 22903	1.Be Touced Chiropractic 2.Chiropractor 3.Charlottesville	06/20/2021	\$100.00	\$600.00

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Swift, Carly 3809 Jefferson Blvd Virginia Beach, VA 23455	1.Self 2.Chiropractor 3.Virginia Beach	06/20/2021	\$20.00	\$120.00
Trochim, Aaron 60 Meadow View Ave Rocky Mount, VA 24151	1.Trochim Family Chiropractic 2.Chiropractor 3.Rocky Mount	04/15/2021	\$50.00	\$200.00
Trochim, Aaron 60 Meadow View Ave Rocky Mount, VA 24151	1.Trochim Family Chiropractic 2.Chiropractor 3.Rocky Mount	05/12/2021	\$50.00	\$250.00
Trochim, Aaron 60 Meadow View Ave Rocky Mount, VA 24151	1.Trochim Family Chiropractic 2.Chiropractor 3.Rocky Mount	06/09/2021	\$50.00	\$300.00
Wilding, Adam 140 Professional Circle Williamsburg, VA 23185	1.Commonwealth Family Chiropractic 2.Chiropractor 3.Williamsburg	04/28/2021	\$83.33	\$416.65
Wilding, Adam 140 Professional Circle Williamsburg, VA 23185	1.Commonwealth Family Chiropractic 2.Chiropractor 3.Williamsburg	05/27/2021	\$83.33	\$499.98
Total This Period			\$5,661.93	

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	Merchant Deposit Fee	William Ward	04/01/2021	\$4.98
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William ward	04/02/2021	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	04/08/2021	\$35.30
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	04/10/2021	\$0.65
Paypal 2211 North First Street San Jose, CA 95131	Merchant Deposit Fee	William Ward	04/15/2021	\$1.75
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	04/20/2021	\$5.85
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	04/20/2021	\$1.00
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	04/24/2021	\$4.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	04/25/2021	\$23.37
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	04/26/2021	\$1.18
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	04/28/2021	\$1.83
Paypal 2211 North First Street San Jose, CA 95131	Merchant Deposit Fee	William Ward	04/28/2021	\$11.74
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	04/30/2021	\$4.68

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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	Merchant Deposit Fee	William Ward	05/01/2021	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	05/02/2021	\$3.22
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	05/08/2021	\$1.18
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	05/10/2021	\$0.65
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	05/12/2021	\$3.80
Paypal 2211 North First Street San Jose, CA 95131	Merchant Deposit Fee	William Ward	05/12/2021	\$2.53
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	05/20/2021	\$14.90
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	05/21/2021	\$2.18
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	05/24/2021	\$4.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	05/24/2021	\$23.37
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	05/26/2021	\$1.18
Paypal 2211 North First Street San Jose, CA 95131	Merchant Deposit Fee	William Ward	05/27/2021	\$4.19
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	05/28/2021	\$3.88

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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	Merchant Deposit Fee	William Ward	06/01/2021	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	06/02/2021	\$3.87
Paypal 2211 North First Street San Jose, CA 95131	Merchant Deposit Fee	William Ward	06/02/2021	\$3.56
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	06/10/2021	\$0.65
Keeney Group 4461 COX ROAD Suite 110 GLEN ALLEN, VA 23060-6169	Bookkeeping, postage	William Ward	06/15/2021	\$1,438.85
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	06/20/2021	\$5.85
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	06/21/2021	\$2.18
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	06/24/2021	\$3.80
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	06/25/2021	\$23.37
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	06/26/2021	\$1.18
Intuit Quickbooks 2700 Coast Ave Mountain View, CA 94043	Merchant Deposit Fee	William Ward	06/28/2021	\$6.81
Total This Period				\$1,663.95

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]	54	\$5,661.93	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$663.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	87		\$6,325.27
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]		\$1,663.95	
10. Total [add lines 7, 8 and 9]			\$1,663.95
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]		\$62,614.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,325.27		
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		\$6,325.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,939.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,663.95		
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]			\$1,663.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,275.50
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		\$59,098.56	
22. Previous Receipts [Line 24 from last report]	\$5,251.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,325.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,577.20	
25. Total Funds Available [Add lines 21 and 24]			\$70,675.76
26. Previous Disbursements [Line 28 from last report]	\$1,736.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,663.95		
28. Total Disbursements this Election Cycle			\$3,400.26
29. Ending Balance			\$67,275.50