

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

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
accordo, marco 733 Volvo Pkwy 150 chesapeake, VA 23320	1.accordo chiropractic 2.chiropractor 3.chesapeake	02/01/2023	\$55.00	\$110.00
accordo, marco 733 Volvo Pkwy 150 chesapeake, VA 23320	1.accordo chiropractic 2.chiropractor 3.chesapeake	03/01/2023	\$55.00	\$165.00
Amato, Michael 100 Mactanly Pl D Staunton, VA 24401	1.Amato Chiropractic & Rehab 2.Chiropractic 3.Staunton	02/23/2023	\$83.34	\$158.34
Amato, Michael 100 Mactanly Pl D Staunton, VA 24401	1.Amato Chiropractic & Rehab 2.Chiropractic 3.Staunton	03/01/2023	\$83.34	\$241.68
DeGennaro, Marc 90 Whitewood Road 2 Charlottesville, VA 22901	1.Albemarle Family Chiropractic 2.Chiropractor 3.Charlottesville, va	03/01/2023	\$50.00	\$150.00
Dennis, Gary 10831 Main St Fairfax Fairfax, VA 22030	1.Self 2.Chiropractor 3.Chropractor	03/01/2023	\$50.00	\$150.00
Egan Chiropractic PC 1078 Big Bethel Rd Hampton, VA 23666	1. 2.Chiropractic 3.Hampton	03/21/2023	\$360.00	\$360.00
Fallwell, Christine PO BOx 4296 Virginia Beach, VA 23454	1.Fallwell 2.Chiropractice 3.Virginia Beach	02/23/2023	\$500.00	\$500.00
Fallwell, Christine PO BOx 4296 Virginia Beach, VA 23454	1.Fallwell 2.Chiropractice 3.Virginia Beach	03/01/2023	\$50.00	\$550.00
Foley, Joe 708 Colora St Salem, VA 24153	1.Family Chiroprac 2.Chiropractor 3.Salem	03/01/2023	\$50.00	\$150.00
Fusco, Wayne 1006 East Market Street Charlottesville, VA 22902	1.Cox Chiropractic 2.chiropractor 3.Charlottesville, VA	02/22/2023	\$100.00	\$200.00
Fusco, Wayne 1006 East Market Street Charlottesville, VA 22902	1.Cox Chiropractic 2.chiropractor 3.Charlottesville, VA	03/21/2023	\$100.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Haupt, Alicia 7439 Linton Hall Road Gainesville, VA 20155	1.Alexandria Chiropractor 2.Chiropractor 3.Gainesville	02/01/2023	\$75.00	\$150.00
Haupt, Alicia 7439 Linton Hall Road Gainesville, VA 20155	1.Alexandria Chiropractor 2.Chiropractor 3.Gainesville	03/01/2023	\$75.00	\$225.00
Larsen, Linda 116 Vasner Lane Lexington, VA 24450	1.Dr. Linda Larsen DC 2.Chiropractor 3.Lexington	03/01/2023	\$50.00	\$150.00
Lowenthal, Christina 397 LittleNeck Rd Virginia Beaach, VA 23452	1.self empoied 2.Chiropractor 3.Virginia Beach, va	03/06/2023	\$50.00	\$150.00
malnikof, corey 46169 Westlake Drive 300 Sterling, VA 20165	1.Palmercare 2.chiropractic 3.sterling, v	02/02/2023	\$100.00	\$200.00
malnikof, corey 46169 Westlake Drive 300 Sterling, VA 20165	1.Palmercare 2.chiropractic 3.sterling, v	03/01/2023	\$100.00	\$300.00
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	02/23/2023	\$83.42	\$166.84
Misra, Bibhu 21785 Filigree Ct 200 Ashburn, VA 20147	1.Self 2.Chiropractor 3.Ashburn	03/01/2023	\$83.42	\$250.26
Myers, Roby 204 N Main St blackstone, VA 23824	1.East Coast Elite Chiropractic Plc 2.Chiropractor 3.Blackstone, VA	02/13/2023	\$84.00	\$168.00
Myers, Roby 204 N Main St blackstone, VA 23824	1.East Coast Elite Chiropractic Plc 2.Chiropractor 3.Blackstone, VA	03/21/2023	\$84.00	\$252.00
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic 2.Chiropractor 3.Chester	02/23/2023	\$100.00	\$200.00
Pastore, Mathias 12300 Bermuda Crossroad Lane Chester, VA 23831	1.Breckenridge Chiropractic 2.Chiropractor 3.Chester	03/01/2023	\$100.00	\$300.00

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Patel, Minesh 3507 Blvd A Colonial Heifhts, VA 23834	1.Ariya Family Chiropractic 2.Chiropractor 3.Colonial Heights	02/01/2023	\$83.33	\$166.66
Patel, Minesh 3507 Blvd A Colonial Heifhts, VA 23834	1.Ariya Family Chiropractic 2.Chiropractor 3.Colonial Heights	03/01/2023	\$83.33	\$249.99
Perron, Chris 11715 Bowman Green Dr Reston, VA 20190	1.Perron Chiropractic 2.Chiropractor 3.Reston	02/01/2023	\$250.00	\$250.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	02/01/2023	\$100.00	\$200.00
Quinessential Chiropractic 16021 Kairos Rd C Southern Chesterfield, VA 23834	1. 2.Chiropractor 3.Southern Chesterfield	03/01/2023	\$100.00	\$300.00
Rathmann, Jenifer 1510 Nicholas Way Blacksburg, VA 24060	1.Tuck Clinic 2.Chiropractor 3.Blacksburg	03/01/2023	\$500.00	\$500.00
Robinson, Bradbury 7400 Granby St F Norfolk, VA 23505	1.Self 2.Chiropractic 3.Norfolk	03/01/2023	\$50.00	\$150.00
rose, michelle 733 Volvo Parkway 150 chesapeake, VA 23320	1.Chesapeake VA Chiropractic Care 2.chiropractor 3.Chesapeake, v	03/01/2023	\$75.00	\$150.00
Trochim, Aaron 60 Meadow View Ave Rocky Mount, VA 24151	1.Trochim Family Chiropracic 2.Chiropractor 3.Rocky Mount	03/21/2023	\$50.00	\$150.00
Trudeau, Julia 801 Volvo Pkwy 118 Chesapeake, VA 23320	1.self 2.Chiropractor 3.Chesapeake, VA	03/01/2023	\$50.00	\$150.00
Ward, William 774 Warrinton Rd Fredricksburg, VA 22406	1.Self 2.Chiropractor 3.Fredricksburg	02/01/2023	\$85.00	\$170.00
Ward, William 774 Warrinton Rd Fredricksburg, VA 22406	1.Self 2.Chiropractor 3.Fredricksburg	03/01/2023	\$85.00	\$255.00

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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
Wilding, Adam 140 Professional Circle Williamsburg, VA 23185	1.Commonwealth Family Chiropractic 2.Chiropractor 3.Williamsburg	01/27/2023	\$83.33	\$166.66
Wilding, Adam 140 Professional Circle Williamsburg, VA 23185	1.Commonwealth Family Chiropractic 2.Chiropractor 3.Williamsburg	02/23/2023	\$83.33	\$249.99
Wilding, Adam 140 Professional Circle Williamsburg, VA 23185	1.Commonwealth Family Chiropractic 2.Chiropractor 3.Williamsburg	03/21/2023	\$83.33	\$333.32
Total This Period			\$4,283.17	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Don Scott for Delegate 355 Crawford St 704 Portsmouth, VA 23704	voided check never cashed	02/07/2023	\$500.00
Richard Saslaw for Senate PO Box 396 Richmond, VA 23218	check never cashed	02/07/2023	\$500.00
Sally Hudson for Delagate PO Box 2375 Charlottesville, VA 22902	check not cashed	02/07/2023	\$250.00
Total This Period			\$1,250.00

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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
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	William Ward	01/01/2023	\$3.80
Keeney Group PO BOX 29069 Henrico, VA 23242-0069	bookkeeping services	Will Ward	01/01/2023	\$1,380.40
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	William ward	01/02/2023	\$7.15
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	01/03/2023	\$5.72
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	01/06/2023	\$3.79
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	William Ward	01/07/2023	\$2.88
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	01/09/2023	\$2.05
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	01/10/2023	\$3.58
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	01/11/2023	\$6.71
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	William ward	01/13/2023	\$4.59
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	01/14/2023	\$2.05
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	01/15/2023	\$2.93
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	01/21/2023	\$2.19

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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
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	01/22/2023	\$4.11
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	01/24/2023	\$3.80
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	01/25/2023	\$15.34
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	01/26/2023	\$1.18
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	01/27/2023	\$4.75
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	01/28/2023	\$3.88
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	William ward	02/01/2023	\$3.80
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/02/2023	\$7.15
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	02/03/2023	\$5.19
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/07/2023	\$2.88
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/09/2023	\$2.05
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/10/2023	\$3.58
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	02/13/2023	\$7.49

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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
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/14/2023	\$2.05
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/15/2023	\$2.93
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/20/2023	\$9.05
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/21/2023	\$2.18
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/22/2023	\$4.11
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/22/2023	\$41.66
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	02/22/2023	\$4.59
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/23/2023	\$17.80
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	02/23/2023	\$2.90
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/26/2023	\$15.34
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/28/2023	\$1.18
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	02/28/2023	\$1.83
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/01/2023	\$12.70

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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
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/02/2023	\$7.15
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	03/06/2023	\$8.98
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/07/2023	\$2.88
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/08/2023	\$3.80
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/08/2023	\$19.85
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/10/2023	\$2.70
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/14/2023	\$2.05
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/14/2023	\$4.11
Keeney Group PO BOX 29069 Henrico, VA 23242-0069	book keeping services, postage copies	William Ward	03/16/2023	\$1,386.91
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/21/2023	\$2.18
Cheddar Up 2696 S. Colorado Blvd 270 Dever, CO 80222	credit card fees	william ward	03/21/2023	\$36.00
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	03/21/2023	\$22.91
Paypal 2211 North First Street San Jose, CA 95131	credit card fees	william ward	03/21/2023	\$5.96

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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 fees	william ward	03/21/2023	\$7.96
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/22/2023	\$2.93
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/24/2023	\$7.91
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/25/2023	\$17.39
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/26/2023	\$1.18
Authorize.net 808 E Utah Valley Dr American Fork, UT 84003-9707	credit card fees	william ward	03/28/2023	\$1.83
Total This Period				\$3,156.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$4,283.17	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	103	\$3,546.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	142		\$7,829.36
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,250.00
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]		\$3,156.04	
10. Total [add lines 7, 8 and 9]			\$3,156.04
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]		\$70,302.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,829.36		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,079.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,381.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,156.04		
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]			\$3,156.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,225.91
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		\$70,302.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,079.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,079.36	
25. Total Funds Available [Add lines 21 and 24]			\$79,381.95
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,156.04		
28. Total Disbursements this Election Cycle			\$3,156.04
29. Ending Balance			\$76,225.91