Reporting Period: 10/01/2019 Through: 12/31/2019 Page: 1 of 13 Donor Information

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
Allara, Jack M 5710 Airport Rd. NW Roanoke, VA 24012	1.self-employed 2.dentist 3.Roanoke, VA	10/01/2019	\$5.57	\$290.57
Alouf, Stephen B 1616 Apperson Dr. Salem, VA 24153	1.self-employed 2.dentist 3.Salem, VA	10/01/2019	\$103.06	\$610.00
Baek, Young 4322 Evergreen Lane Annandale, VA 22003	1.self-employed 2.dentist 3.Annandale, VA	10/01/2019	\$7.84	\$285.00
Barbieri, Steven J 3107 Hungary Spring Rd Henrico, VA 23228	1.self-employed 2.dentist 3.Henrico, VA	10/01/2019	\$205.33	\$1,060.00
Bethel-soppet, Shirley F 4229 Lafayette Center Dr. Ste. 1400 Chantilly, VA 20151	1.self-employed 2.dentist 3.Chantilly, VA	10/01/2019	\$61.38	\$285.00
Bickers, Duane J 320 Winding RIver Lane Ste. 201 Charlottesville, VA 22911	1.self-employed 2.dentist 3.Charlottesville, VA	10/01/2019	\$285.00	\$285.00
Bonilla, Hugo A 3299 Woodburn Rd. Ste. 120 Annandale, VA 22003	1.self-employed 2.dentist 3.Annandale, VA	10/01/2019	\$180.58	\$1,060.00
Boyce, Albert M 313 Park Ave. Ste. 101 Falls Church, VA 22046	1.self-employed 2.dentist 3.Falls Church, VA	10/01/2019	\$41.04	\$285.00
Brassington, Bryan 8503 Patterson Ave. Richmond, VA 23229	1.self-employed 2.dentist 3.Richmond, VA	10/01/2019	\$43.48	\$238.48
Butterfoss, Thomas 4310 George Washington Memorial Hwy Yorktown, VA 23692	1.self-employed 2.dentist 3.Yorktown, VA	10/01/2019	\$24.29	\$285.00
Carlos, Francisco T 103 W. Broad St. Ste. 601 Falls Church, VA 22046	1.self-employed 2.dentist 3.Falls Church, VA	10/01/2019	\$50.32	\$735.00
Casteen, Brittany B 3410 County Street Portsmouth, VA 23707	1.self-employed 2.dentist 3.Portsmouth, VA	10/01/2019	\$18.75	\$285.00

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3.Martinsville, VA

Martinsville, VA 24112

Reporting Period: 10/01/2019 Through: 12/31/2019

Richmond, VA 23226

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Jones, Elizabeth 1.self-employed 2843 Hartland Rd. 2.dentist 10/01/2019 \$1,060.00 \$1,060.00 Ste. 100 3.Falls Church, VA Falls Church, VA 22043 Jordan, Jeremy 1.self-employed 100 Hurst Lane 2.dentist 10/01/2019 \$48.15 \$220.89 Apt. 305 3.Charlottesville, VA Charlottesville, VA 22903 Kitts, Connie S 1.self-employed 4807 Hermitage Rd. 10/01/2019 \$100.00 \$385.00 2.dentist Ste. 101 3.Richmond, VA Richmond, VA 23227 Link, Michael 1.self-employed 11007 Warwick Blvd. 2.dentist 10/01/2019 \$224.92 \$1,060.00 Newport News, VA 23601 3. Newport News, VA Marino, John A 1.self-employed 5105 Backlick Rd. 2.dentist 10/01/2019 \$41.04 \$285.00 #1 3.Annandale, VA Annandale, VA 22003 Martinez, Harold J 1.self-employed 3107 Hungary Spring Rd. 2.dentist 10/01/2019 \$205.34 \$1,060.01 Richmond, VA 23228 3.Richmond, VA Morris, Madelyn G 1.self-employed 3107 Hungary Spring Rd. 10/01/2019 \$205.34 \$1,060.01 2.dentist Richmond, VA 23228 3.Richmond, VA Neal-Stubblefield, Margaret 1.self-employed 9070 Devlin Rd 2.dentist 10/01/2019 \$34.90 \$285.00 Ste. 120 3.Bristow, VA Bristow, VA 20136 Olenyn, Paul T 1.self-employed 5207A Lyngate Ct. 2.dentist 10/01/2019 \$350.00 \$350.00 3.Burke, VA Burke, VA 22015 Patterson, Paul H 1.self-employed 10563 Crestwood Dr. 2.dentist 10/01/2019 \$53.90 \$300.00 Manassas, VA 20109 Manassas, VA Peery, James M 1.self-employed 2229 Murrell Rd. 2.dentist 10/01/2019 \$10.56 \$285.00 Lynchburg, VA 24501 3.Lynchburg, VA Reynolds, Elizabeth C 1.self-employed 6901 Patterson Ave. 2.dentist 10/01/2019 \$105.81 \$610.00

3.Richmond, VA

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Total This Period

Page: 4 of 13 (PAC-12-00253) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Rogge, Rod M 1.self-employed 762 Independence Blvd. 10/01/2019 2.dentist \$4.90 \$185.00 Ste. 500 3. Virginia Beach, VA Virginia Beach, VA 23455 Saxon, Walter E 1.self-employed P.O. Box 270 2.dentist 10/01/2019 \$205.33 \$1,060.00 Dillwyn, VA 23936 3.Dillwyn, VA Sherwin, Ted T 1.self-employed 462 N Madison Rd 2.dentist 10/01/2019 \$165.18 \$735.00 Orange, VA 22960 3.Orange, VA Sours, Charles L 1.self-employed 12606 Lake Ridge Dr. 2.dentist 10/01/2019 \$41.04 \$285.00 3. Woodbridge, VA Woodbridge, VA 22192 Steadman, Robert 1.self-employed 9220 Forest Hill Ave. 2.dentist 10/01/2019 \$17.15 \$276.36 Richmond, VA 23235 3.Richmond, VA Steadman, Robert B 1.self-employed 9220 Forest Hill Ave. 2.dentist 10/01/2019 \$47.34 \$293.64 Ste. A5 3.Richmond, VA Richmond, VA 23235 Terrill, David G 1.retired 1300 Thornton St \$17.15 10/01/2019 \$285.00 2.dentist Fredericksburg, VA 22401 3.Fredericksburg, VA Toms, Kevin 1.self-employed 9070 Devlin Rd. 2.dentist 10/01/2019 \$735.00 \$735.00 Ste 140 3.Bristow, VA Bristow, VA 20136 Withers, James A 1.self-employed 3998 Fair Ridge Dr. 2.dentist 10/01/2019 \$21.56 \$285.00 Ste. 130 3.Fairfax, VA Fairfax, VA 22033

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\$7,829.42

Virginia Dental Political Action Committee	Reporting Period: 10/01/2019 Through: 12/31/2019		
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No Schedule B results to display.			

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

Milde, Paul 105 Lakeshore Dr. Fredericksburg, VA 22405

Total This Period

Reason/Type of Payment

Name and Address of Payer

Payment Amount

Payment Amount

Payment Amount

10/01/2019
\$2,000.00

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Virginia Dental Political Action (PAC-12-00253)	on Committee Reporting Per	iod: 10/01/20	19 Through: Page:	12/31/2019 7 of 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Batten, Amanda PO Box 194 Norge, VA 23127	campaign contribution	Ryan Dunn	10/02/2019	\$2,500.00
Keiter 4401 Dominion Blvd. Glen Allen, VA 23060	Audit for tax preparation	Ryan Dunn	10/02/2019	\$3,476.25
Virginia Dental Association 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	reimbursement for VADPAC event at VDA Annual Meeting	Ryan Dunn	10/28/2019	\$4,058.24
Kastelberg, Mary Margaret P.O. Box 70365 Henrico, VA 23225	campaign contribution	Ryan Dunn	10/31/2019	\$2,500.00
American Dental Political Action Committee 1111 14th St. NW #1100 Washington, DC 20005	transfer of funds	Ryan Dunn	11/14/2019	\$351.83
American Dental Political Action Committee 1111 14th St. NW #1100 Washington, DC 20005	transfer of funds	Ryan Dunn	11/14/2019	\$1,106.29
Hutchison, Bruce R 14245-P Centreville Square Centreville, VA 20121	reimbursement for fundraiser for Delegate Tim Hugo	Ryan Dunn	11/14/2019	\$894.47
Askew, Alex PO Box 64544 Virginia Beach, VA 23467	campaign contribution	Ryan Dunn	12/05/2019	\$2,500.00
Cole, Joshua PO Box 663 Stafford, VA 22555	campaign contribution	Ryan Dunn	12/05/2019	\$2,500.00
Guy, Nancy PO Box 4563 Virginia Beach, VA 23454	campaign contribution	Ryan Dunn	12/05/2019	\$2,500.00
Hashmi, Ghazala PO Box 72923 Richmond, VA 23235	campaign contribution	Ryan Dunn	12/05/2019	\$5,000.00
Jenkins, Clint PO Box 4305 Suffolk, VA 23439	campaign contribution	Ryan Dunn	12/05/2019	\$2,500.00
Kiggans, Jen PO Box 1284 Virginia Beach, VA 23451	campaign contribution	Ryan Dunn	12/05/2019	\$5,000.00

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Simonds, Shelly Ryan Dunn 12/05/2019 \$2,500.00 PO Box 1952 campaign contribution Newport News, VA 23601 Willett, Rodney PO Box 29428 campaign contribution Ryan Dunn 12/05/2019 \$2,500.00 Henrico, VA 23242 Virginia Dental Association 3460 Mayland Ct. reimbursement for printing expenses Ryan Dunn 12/31/2019 \$572.33 Ste. 110 Richmond, VA 23233 Virginia Dental Association 3460 Mayland Ct. reimbursement for meeting and conference expenses Ryan Dunn 12/31/2019 \$4,182.52 Ste. 110 Richmond, VA 23233 Virginia Dental Association 3460 Mayland Ct. reimbursement for toothbrush donation to Senator Ryan Dunn 12/31/2019 \$224.37 Ste. 110 Jennifer McClellan's Harvest Festival. Richmond, VA 23233

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\$44,866.30

Virginia Dental Political Action Committee (PAC-12-00253)	Reporting Period: 10/01/2019 Through: Page:	12/31/2019 9 of 13
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Virginia Dental Political Action Committee
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	45	\$7,829.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$7,879.42
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,000.00
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]		\$44,866.30	
10. Total [add lines 7, 8 and 9]			\$44,866.30
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

29. Ending Balance

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\$436.601.21

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$471,588.09 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,879.42 b. Bank interest, refunded expenditures and rebates \$2,000.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$9,879.42 e. Total Expendable Funds [Add Linds 16 and 17d] \$481,467.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$44,866.30 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$44,866.30 19. Ending Balance [Subtract Line 18b from Line 17e] \$436,601.21 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 \$682,939.30 Previous Receipts [Line 24 from last report] \$225,873.62 Receipts from Current Reporting Previous [Line 17d above] \$9,879.42 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$235,753.04 25. Total Funds Available [Add lines 21 and 24] \$918,692.34 26. Previous Disbursements [Line 28 from last report] \$437,224.83 27. Disbursements from Current Reporting Period \$44,866.30 [Line 18d above] 28. Total Disbursements this Election Cycle \$482,091.13