

Virginia Dental Political Action Committee (PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 1 of 17

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
Almy, Diana M 10618 Spotsylvania Ave. Fredericksburg, VA 22408	1.self-employed 2.dentist 3.Fredericksburg, VA	07/28/2014	\$100.00	\$385.00
Atkins, Carl O 2560 Gaskins Rd. Richmond, VA 23238	1.self-employed 2.dentist 3.Richmond, VA	07/08/2014	\$725.00	\$1,010.00
Barbieri, Steven J 3107 Hungary Spring Rd Henrico, VA 23228	1.self-employed 2.dentist 3.Henrico, VA	07/28/2014	\$202.00	\$1,212.00
Bell, John A 4625 Old Dominion Dr. Arlington, VA 22207	1.self-employed 2.dentist 3.Arlington, VA	07/28/2014	\$285.00	\$285.00
Bubernak, Fred A 1972 Opitz Blvd. Woodbridge, VA 22191	1.self-employed 2.dentist 3.Woodbridge, VA	08/01/2014	\$285.00	\$570.00
Caspersen, Matthew H 408 Chatham Square Office Park Fredericksburg, VA 22405	1.self-employed 2.dentist 3.Fredericksburg, VA	08/01/2014	\$685.00	\$1,370.00
Cocolis, Peter K 5803 Rolling Rd. Ste. 211 Springfield, VA 22152	1.self-employed 2.dentist 3.Springfield, VA	07/28/2014	\$725.00	\$1,010.00
Conelias, Trent P 6033 Providence Rd. Virginia Beach, VA 23464	1.self-employed 2.oral surgeon 3.Virginia Beach, VA	08/06/2014	\$100.00	\$385.00
Day, Jeffrey 10466 Georgetown Dr. Spotsylvania, VA 22553	1.self-employed 2.dentist 3.Spotsylvania, VA	07/18/2014	\$685.00	\$970.00
Duggan, Sayward E 4310 George Washington Memorial Pkwy. Yorktown, VA 23692	1.self-employed 2.dentist 3.Yorktown, VA	08/14/2014	\$100.00	\$200.00
Edenfield, Michael E 3040 Mansfield Lane Virginia Beach, VA 23457	1.self-employed 2.dentist 3.Virginia Beach, VA	08/25/2014	\$285.00	\$285.00
Elhady, Tamer N 2940 Hunter Mill Rd Ste. 101 Oakton, VA 22124	1.self-employed 2.dentist 3.Oakton, VA	08/06/2014	\$285.00	\$285.00

Virginia Dental Political Action Committee (PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 2 of 17

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				
Feimster, Tawana D 4350 Fairfax Dr. Ste. 160 Arlington, VA 22203	1.self-employed 2.dentist 3.Arlington, VA	08/14/2014	\$109.40	\$109.40
Filippone, Louis C 6138 Redwood Square Center Ste. 103 Centreville, VA 20121	1.self-employed 2.dentist 3.Centreville, VA	08/01/2014	\$285.00	\$285.00
Finkler, Timothy J 3107 Hungary Spring Rd. Henrico, VA 23228	1.self-employed 2.dentist 3.Henrico, VA	07/28/2014	\$202.00	\$1,212.00
Fitzgerald, David K 6220 Peters Creek Rd. Roanoke, VA 24019	1.self-employed 2.dentist 3.Roanoke, VA	07/28/2014	\$285.00	\$385.00
Ford, Melvin L 5720 Greenwich Rd. Virginia Beach, VA 23462	1.self-employed 2.oral surgeon 3.Virginia Beach, VA	08/06/2014	\$100.00	\$200.00
Gambrel, Madelyn G 3107 Hungary Spring Rd. Richmond, VA 23228	1.self-employed 2.dentist 3.Richmond, VA	07/28/2014	\$202.00	\$1,212.00
Gibberman, Avi B 9830 Brook Rd. Glen Allen, VA 23059	1.self-employed 2.dentist 3.Glen Allen, VA	07/22/2014	\$50.00	\$335.00
Gocke, Michael Timothy 7601 Lewinsville Rd. Ste. 203 McLean, VA 22102	1.self-employed 2.oral surgeon 3.McLean, VA	08/14/2014	\$185.00	\$285.00
Good, John A 8918 Woodyard Rd. Clinton, MD 20735	1.self-employed 2.dentist 3.Clinton, MD	07/28/2014	\$200.00	\$485.00
Gordon, Mark R 2121 Eisenhower Ave. Ste. 502 Alexandria, VA 22314	1.self-employed 2.dentist 3.Alexandria, VA	07/08/2014	\$285.00	\$285.00
Griffin, Susan Stone 33 Main St. Warrenton, VA 20186	1.self-employed 2.dentist 3.Warrenton, VA	07/28/2014	\$100.00	\$200.00
Hanna, Peter J 516 Oronoco St. Alexandria, VA 22314	1.self-employed 2.dentist 3.Alexandria, VA	07/28/2014	\$100.00	\$385.00

Virginia Dental Political Action Committee (PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 3 of 17

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
Hendricks, Arthur 737 Little Neck Rd. Virginia Beach, VA 23452	1.self-employed 2.dentist 3.Virginia Beach, VA	07/01/2014	\$285.00	\$570.00
Hendricks, Harlan 737 Little Neck Rd Virginia Beach, VA 23452	1.self-employed 2.dentist 3.Virginia Beach, VA	07/01/2014	\$285.00	\$385.00
Herbst, Heidi A 21475 Ridgetop Circle Ste. 200 Sterling, VA 20166	1.self-employed 2.dentist 3.Sterling, VA	07/28/2014	\$142.50	\$427.50
Hill, Jessica 124 South West Street Ste. 100 Alexandria, VA 22314	1.self-employed 2.dentist 3.Alexandria, VA	07/28/2014	\$100.00	\$200.00
Hutchings, Michael L 1817 Todds Lane Hampton, VA 23666	1.self-employed 2.dentist 3.Hampton, VA	08/14/2014	\$285.00	\$570.00
Javier, Maria 5225 Forman Ct. Springfield, VA 22151	1.self-employed 2.dentist 3.Springfield, VA	07/01/2014	\$31.00	\$155.00
Javier, Maria 5225 Forman Ct. Springfield, VA 22151	1.self-employed 2.dentist 3.Springfield, VA	07/18/2014	\$31.00	\$186.00
Javier, Maria 5225 Forman Ct. Springfield, VA 22151	1.self-employed 2.dentist 3.Springfield, VA	08/26/2014	\$31.00	\$217.00
Joachim, Richard J 2913 Orange Ave. NE Roanoke, VA 24012	1.self-employed 2.dentist 3.Roanoke, VA	07/28/2014	\$285.00	\$570.00
Jones, David L 2236 General Booth Blvd. Virginia Beach, VA 23456	1.self-employed 2.dentist 3.Virginia Beach, VA	07/01/2014	\$100.00	\$385.00
Kasperowski, Chad 8940 Rhododendron Circle Lorton, VA 22079	1.self-employed 2.dentist 3.Lorton, VA	08/07/2014	\$100.00	\$200.00
Kirksey, Charles D 10611 Judicial Dr. Fairfax, VA 22030	1.self-employed 2.dentist 3.Fairfax, VA	08/14/2014	\$685.00	\$970.00

Virginia Dental Political Action Committee (PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 4 of 17

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
Krygowski, John J 2719 Washington Blvd. Arlington, VA 22201	1.self-employed 2.dentist 3.Arlington, VA	07/08/2014	\$400.00	\$685.00
Lee, N. R. 11842 Rock Landing Dr. Ste. 105 Newport News, VA 23606	1.self-employed 2.oral surgeon 3.Newport News, VA	07/28/2014	\$725.00	\$1,010.00
Levine, Paul E 6707 Old Dominion Dr. Ste. 230 McLean, VA 22101	1.self-employed 2.dentist 3.McLean, VA	07/28/2014	\$50.00	\$335.00
Levine, Robert A 3918 Prosperity Ave. Ste. 203 Fairfax, VA 22031	1.self-employed 2.dentist 3.Fairfax, VA	07/01/2014	\$100.00	\$385.00
Levy, Guy G 3120 Kiln Creek Pkwy. Ste. L Yorktown, VA 23693	1.self-employed 2.dentist 3.Yorktown, VA	08/06/2014	\$285.00	\$570.00
Marino, John A 5105 Backlick Rd. #1 Annandale, VA 22003	1.self-employed 2.dentist 3.Annandale, VA	08/18/2014	\$285.00	\$385.00
Martinez, Harold J 3107 Hungary Spring Rd. Richmond, VA 23228	1.self-employed 2.dentist 3.Richmond, VA	07/28/2014	\$202.00	\$1,212.00
Mauill, Deirdre 6845 Elm St. Ste. 505 McLean, VA 22101	1.self-employed 2.dentist 3.McLean, VA	07/28/2014	\$100.00	\$385.00
McDonald, Anne 50 S. Pickett Street Ste. 104 Alexandria, VA 22304	1.self-employed 2.dentist 3.Alexandria, VA	07/28/2014	\$100.00	\$199.00
McDonald, Peter J P.O. Box 849 Christiansburg, VA 24068	1.self-employed 2.dentist 3.Christiansburg, VA	08/18/2014	\$100.00	\$385.00
McIlveen, Lezley P 131 Elden St. Ste. 130 Herndon, VA 20170	1.self-employed 2.dentist 3.Herndon, VA	07/23/2014	\$1,010.00	\$1,010.00
Miller, Scottie R 15325 Lee Highway Bristol, VA 24202	1.self-employed 2.dentist 3.Bristol, VA	08/06/2014	\$1,010.00	\$1,010.00

Virginia Dental Political Action Committee (PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 5 of 17

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				
Mitnick, Howard M 21475 Ridgetop Circle Ste. 200 Sterling, VA 20166	1.self-employed 2.dentist 3.Sterling, VA	07/28/2014	\$142.50	\$427.50
Mocknick, Michael C 6845 Elm Street Ste. 509 McLean, VA 22101	1.self-employed 2.dentist 3.McLean, VA	07/28/2014	\$100.00	\$200.00
Moore, J. Peyton 101 Cleveland Ave. Ste. E5 Martinsville, VA 24112	1.self-employed 2.dentist 3.Martinsville, VA	08/01/2014	\$100.00	\$200.00
Morabito, Robert A 6200 Wilson Blvd. Ste. 114 Falls Church, VA 22044	1.self-employed 2.dentist 3.Falls Church, VA	07/28/2014	\$285.00	\$285.00
Moretti, Joy S P.O. Box 158 Midlothian, VA 23113	1.self-employed 2.dentist 3.Midlothian, VA	08/21/2014	\$100.00	\$200.00
Morgan, Pamela A 1806 Hampton Blvd. Norfolk, VA 23517	1.self-employed 2.dentist 3.Norfolk, VA	07/23/2014	\$285.00	\$570.00
Morrison, Robert F 1131 Professional Dr. Williamsburg, VA 23185	1.self-employed 2.dentist 3.Williamsburg, VA	08/18/2014	\$285.00	\$570.00
Nelson, Charles H 9216 Centreville Rd. Manassas, VA 20110	1.self-employed 2.dentist 3.Manassas, VA	07/28/2014	\$100.00	\$300.00
Norbo, Kirk P.O. Box 355 Waterford, VA 20197	1.self-employed 2.dentist 3.Waterford, VA	08/14/2014	\$1,010.00	\$1,295.00
Novick, Arthur 11325 Sunset Hills Rd. Reston, VA 20190	1.self-employed 2.dentist 3.Reston, VA	07/28/2014	\$100.00	\$200.00
O'Donnell, William A 5675 Stone Rd. Ste. 205 Centreville, VA 20120	1.self-employed 2.dentist 3.Centreville, VA	08/01/2014	\$100.00	\$385.00
O'Neill, Robert L. 1236 Chop Tank Ct. Colonial Heights, VA 23838	1.self-employed 2.oral surgeon 3.Colonial Heights, VA	07/28/2014	\$725.00	\$1,010.00

Virginia Dental Political Action Committee (PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 6 of 17

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				
Oliver, Trisstar M 708 Bellows Way Apt 394 Newport News, VA 23602	1.self-employed 2.dentist 3.Newport News, VA	07/01/2014	\$31.00	\$155.00
Oliver, Trisstar M 708 Bellows Way Apt 394 Newport News, VA 23602	1.self-employed 2.dentist 3.Newport News, VA	07/18/2014	\$31.00	\$186.00
Oliver, Trisstar M 708 Bellows Way Apt 394 Newport News, VA 23602	1.self-employed 2.dentist 3.Newport News, VA	08/26/2014	\$31.00	\$217.00
Patterson, Adrian L 5206 Lyngate Ct. Burke, VA 22015	1.self-employed 2.oral surgeon 3.Burke, VA	07/28/2014	\$100.00	\$200.00
Perkinson, William B 1612 Huguenot Rd. Midlothian, VA 23113	1.Baxter Perkinson and Associates 2.dentist 3.Midlothian, VA	07/22/2014	\$5,000.00	\$5,000.00
Phelps, Joy L 901 Enterprise Parkway Ste. 500 Hampton, VA 23666	1.self-employed 2.dentist 3.Hampton, VA	07/23/2014	\$285.00	\$570.00
Rai, Shivaprasanna K 239 Garrisonville Rd. Ste. 102 Stafford, VA 22554	1.self-employed 2.dentist 3.Stafford, VA	07/28/2014	\$285.00	\$285.00
Ramsey, Alexander 3501 Franklin Rd. SW Roanoke, VA 24014	1.self-employed 2.dentist 3.Roanoke, VA	07/28/2014	\$100.00	\$385.00
Robeson, Allison B 10314 Turnout Ct. Mechanicsville, VA 23116	1.self-employed 2.dentist 3.Mechanicsville, VA	07/28/2014	\$100.00	\$385.00
Rose, John B 414 Chatham Square Office Park Fredericksburg, VA 22405	1.self-employed 2.dentist 3.Fredericksburg, VA	07/28/2014	\$100.00	\$200.00
Scimeca, Craig M 2940 Hunter Mill Rd. Ste. 101 Oakton, VA 22124	1.self-employed 2.dentist 3.Oakton, VA	08/06/2014	\$285.00	\$385.00
Shearer, James W 25 Cleveland Ave. Ste. B Martinsville, VA 24112	1.self-employed 2.dentist 3.Martinsville, VA	07/28/2014	\$500.00	\$785.00

Virginia Dental Political Action Committee (PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 7 of 17

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
Smith, Katy J 1960 Daniel Stuart Square Woodbridge, VA 22191	1.self-employed 2.dentist 3.Woodbridge, VA	07/28/2014	\$100.00	\$385.00
Spainhour, Stephen E. 8917 Fargo Rd. Ste. A Richmond, VA 23229	1.self-employed 2.dentist 3.Richmond, VA	07/01/2014	\$285.00	\$285.00
Stephenson, John 7501 Little River Tpke Ste. 201 Annandale, VA 22003	1.self-employed 2.dentist 3.Annandale, VA	07/22/2014	\$100.00	\$385.00
Swett, David 900 Rio East Ct. Ste. B Charlottesville, VA 22901	1.self-employed 2.dentist 3.Charlottesville, VA	08/06/2014	\$100.00	\$385.00
Torrey, Edwin A 1239 Central Park Blvd. Fredericksburg, VA 22401	1.self-employed 2.dentist 3.Fredericksburg, VA	07/28/2014	\$285.00	\$570.00
Vlahos, Gus C P.O. Box 1379 Dublin, VA 24084	1.self-employed 2.dentist 3.Dublin, VA	07/01/2014	\$760.00	\$760.00
Vranas, Ronald N 3107 Hungary Spring Rd. Richmond, VA 23228	1.self-employed 2.dentist 3.Richmond, VA	07/28/2014	\$202.00	\$1,212.00
Watson, Benjamin T 103 Stevens Ct. Yorktown, VA 23693	1.self-employed 2.dentist 3.Yorktown, VA	08/01/2014	\$100.00	\$385.00
Wheeler, Steven L 112 Center St. Narrows, VA 24124	1.self-employed 2.dentist 3.Narrows, VA	07/22/2014	\$400.00	\$685.00
Zak-Ramsay, Heather N 610 W. Constance Rd. Suffolk, VA 23434	1.self-employed 2.dentist 3.Suffolk, VA	08/06/2014	\$285.00	\$285.00
Total This Period			\$26,090.40	

No Schedule B results to display.

No Schedule C results to display.

Virginia Dental Political Action Committee (PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 10 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Besner, Edward 8103 Appalachian Ter Potomac, MD 20854	reimbursement of contribution	Dr. Terry Dickinson	07/01/2014	\$285.00
SunTrust, Bank 919 East Main Street Richmond, VA 23219	credit card transactions	Dr. Terry Dickinson	07/01/2014	\$64.85
Authorize.net, Gateway 22647 Ventura Blvd. #246 Woodland Hills, VA 91364	credit card processing fees	Dr. Terry Dickinson	07/02/2014	\$20.70
Chafin, Ben P.O. Box 1210 Lebanon, VA 24266	campaign contribution	Dr. Terry Dickinson	07/07/2014	\$5,000.00
Mailing Services, Inc., Mailing Services 923 N. Meadow St. Richmond, VA 23220	member mailing solicitation- postage	Dr. Terry Dickinson	07/07/2014	\$1,174.50
Associated Printing Services, Inc. 2504 Brookstone Lane Richmond, VA 23233	mailing to membership- solicitation for contributions	Dr. Terry Dickinson	07/21/2014	\$698.14
ADPAC, American Dental Political Action Committee 1111 14th St. NW Washington, DC 20005	Contribution transfer	Dr. Terry Dickinson	07/28/2014	\$700.00
ADPAC, American Dental Political Action Committee 1111 14th St. NW Washington, DC 20005	Contribution Transfer	Dr. Terry Dickinson	07/28/2014	\$650.00
Lindsey for Delegate, Joseph 500 E Plume St. Ste. 105 Norfolk, VA 23510	Campaign contribution	Dr. Terry Dickinson	07/28/2014	\$3,000.00
Mailing Services, Inc., Mailing Services 923 N. Meadow St. Richmond, VA 23220	membership mailing- solicitation	Dr. Terry Dickinson	07/28/2014	\$281.40
Virginia Dental Association, VDA 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	OMSPAC contribution	Dr. Terry Dickinson	07/28/2014	\$500.00
Authorize.net, Gateway 22647 Ventura Blvd. #246 Woodland Hills, VA 91364	credit card processing fees	Dr. Terry Dickinson	08/04/2014	\$20.70
Laser Ship, Inc. 2245 Dabney Rd. Richmond, VA 23230	Courier fee for sending contribution check to office	Dr. Terry Dickinson	08/04/2014	\$22.64

Virginia Dental Political Action Committee (PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 11 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sullivan for Delegate, Rip P.O. Box 50753 Arlington, VA 22205	campaign contribution	Dr. Terry Dickinson	08/04/2014	\$3,000.00
SunTrust, Bank 919 East Main Street Richmond, VA 23219	credit card transactions	Dr. Terry Dickinson	08/11/2014	\$64.85
ADPAC, American Dental Political Action Committee 1111 14th St. NW Washington, DC 20005	contribution transfer of funds	Dr. Terry Dickinson	08/27/2014	\$1,600.00
ADPAC, American Dental Political Action Committee 1111 14th St. NW Washington, DC 20005	Transfer of contribution funds	Dr. Terry Dickinson	08/27/2014	\$550.00
O'Bannon, John P.O. Box 70365 Richmond, VA 23255	campaign contribution	Dr. Terry Dickinson	08/27/2014	\$2,500.00
Authorize.net, Gateway 22647 Ventura Blvd. #246 Woodland Hills, VA 91364	credit card processing fees	Dr. Terry Dickinson	09/03/2014	\$20.70
SunTrust, Bank 919 East Main Street Richmond, VA 23219	Credit card processing service charge	Dr. Terry Dickinson	09/10/2014	\$164.80
Harris, Hardy & Johnstone, PC 9201 Arboretum Pkwy. #200 North Chesterfield, VA 23236	final billing for audit and tax preparation	Dr. Terry Dickinson	09/11/2014	\$2,500.00
Friends of Dr. Todd Pillion, Todd Pillion P.O. Box 202 Abingdon, VA 24212	campaign contribution	Dr. Terry Dickinson	09/22/2014	\$10,000.00
Givens, Laura C 2735 W. Grace St. Unit 5 Richmond, VA 23220	reimbursement for Crate & Barrel gift cards- VADPAC Door Prizes	Dr. Terry Dickinson	09/24/2014	\$1,000.00
Givens, Laura C 2735 W. Grace St. Unit 5 Richmond, VA 23220	reimbursement for mailing campaign contribution	Dr. Terry Dickinson	09/24/2014	\$11.28
Adams, Anne C 512 Welwyn Rd. Richmond, VA 23229	reimbursement for Delegate John O'Bannon fundraiser food and beverages	Dr. Terry Dickinson	09/29/2014	\$544.13
Associated Printing Services, Inc. 2504 Brookstone Lane Richmond, VA 23233	Signs for Annual Meeting Booth	Dr. Terry Dickinson	09/29/2014	\$62.13

Virginia Dental Political Action Committee
(PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 12 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$34,435.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Dental Political Action Committee
(PAC-12-00253)**

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 16 of 17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	82	\$26,090.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,681.35	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	114		\$28,771.75
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]		\$34,435.82	
10. Total [add lines 7, 8 and 9]			\$34,435.82
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 Dental Political Action Committee (PAC-12-00253)

Reporting Period: 07/01/2014 Through: 09/30/2014
Page: 17 of 17

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$900,045.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,771.75		
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		\$28,771.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$928,817.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,435.82		
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]			\$34,435.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$894,381.47
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		\$696,591.21	
22. Previous Receipts [Line 24 from last report]	\$268,254.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,771.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$297,025.75	
25. Total Funds Available [Add lines 21 and 24]			\$993,616.96
26. Previous Disbursements [Line 28 from last report]	\$64,799.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,435.82		
28. Total Disbursements this Election Cycle			\$99,235.49
29. Ending Balance			\$894,381.47