

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

Reporting Period: 07/01/2012 Through: 09/30/2012
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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
Baker, J P 1170 Lexan Ave. #187 Norfolk, VA 23508	1.self-employed 2.dentist 3.Norfolk, VA	08/10/2012	\$284.00	\$284.00
Bell, Alonzo M 1454 Duke St. Ste. 200 Alexandria, VA 22314	1.self-employed 2.dentist 3.Alexandria, VA	07/05/2012	\$525.00	\$525.00
Britto, Mala A 6217 Hardy Dr. McLean, VA 22101	1.self-employed 2.dentist 3.McLean, VA	08/10/2012	\$284.00	\$284.00
Chamberlain, Dana H 647 Park Blvd. Marion, VA 24354	1.self-employed 2.dentist 3.Marion, VA	07/05/2012	\$252.25	\$504.50
Chamberlain, Dana H 647 Park Blvd. Marion, VA 24354	1.self-employed 2.dentist 3.Marion, VA	09/14/2012	\$504.50	\$1,009.00
Cooke, Tom S 39 W. Williamsburg Rd Sandston, VA 23150	1.self-employed 2.dentist 3.Sandston, VA	07/01/2012	\$725.00	\$725.00
Crawley, Theresa Y 1701 Fall Hill Ave. Ste. 106 Fredericksburg, VA 22401	1.self-employed 2.dentist 3.Fredericksburg, VA	07/18/2012	\$284.00	\$284.00
Cutright, Barry K 300 Piney Forest Rd. Danville, VA 24540	1.self-employed 2.dentist 3.Danville, VA	07/18/2012	\$185.00	\$185.00
Ellenbogen, Gary F 12701 Fair Lakes Circle Ste. 500 Fairfax, VA 22033	1.self-employed 2.dentist 3.Fairfax, VA	07/01/2012	\$284.00	\$284.00
Ford, Melvin L 5720 Greenwich Rd. Virginia Beach, VA 23462	1.self-employed 2.dentist 3.Virginia Beach, VA	07/01/2012	\$185.00	\$185.00
Goad, Marlon A P.O. BOx 1956 Hillsville, VA 24343	1.self-employed 2.dentist 3.Hillsville, VA	07/01/2012	\$284.00	\$284.00
Jarrell, Whitney S 14245 -P Centreville Square Centreville, VA 20121	1.self-employed 2.dentist 3.Centreville, VA	07/01/2012	\$250.00	\$250.00

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Jones, David C 25 Cleveland Ave. Ste. E Martinsville, VA 24112	1.self-employed 2.dentist 3.Martinsville, VA	07/01/2012	\$400.00	\$400.00
Levine, Robert A 3918 Prosperity Ave. Ste. 203 Fairfax, VA 22031	1.self-employed 2.dentist 3.Fairfax, VA	07/05/2012	\$100.00	\$200.00
Lindemann, Scott P 6845 Elm St. Ste. 610 McLean, VA 22101	1.self-employed 2.dentist 3.McLean, VA	07/06/2012	\$284.00	\$284.00
Marino, John A 5105 Backlick Rd. #1 Annandale, VA 22003	1.self-employed 2.dentist 3.Annandale, VA	07/06/2012	\$185.00	\$284.00
Muller, Lawrence R 3302 Old Bridge Rd. Woodbridge, VA 22192	1.self-employed 2.dentist 3.Woodbridge, VA	07/01/2012	\$725.00	\$725.00
Niamtu, Joseph 11319 Polo Place Midlothian, VA 23113	1.Virginia Oral & Facial Surgery 2.oral surgeon 3.Midlothian, VA	07/06/2012	\$910.00	\$1,009.00
Norbo, Kirk P.O. Box 355 Waterford, VA 20197	1.self-employed 2.dentist 3.Waterford, VA	09/14/2012	\$525.00	\$525.00
Ossakow, William 5651 Stone Rd. Centreville, VA 20120	1.self-employed 2.dentist 3.Centreville, VA	07/01/2012	\$400.00	\$684.00
Peluso, Anthony R 302 E. Little Creek Rd. Ste. 300 Norfolk, VA 23505	1.self-employed 2.dentist 3.Norfolk, VA	07/01/2012	\$400.00	\$684.00
Sherwin, J Ted 111D Spicers Mill Rd. Orange, VA 22960	1.self-employed 2.dentist 3.Orange, VA	07/01/2012	\$200.00	\$200.00
Spainhour, Stephen E. 8917 Fargo Rd. Ste. A Richmond, VA 23229	1.self-employed 2.dentist 3.Richmond, VA	07/05/2012	\$284.00	\$284.00
SunTrust, Bank 919 East Main Street Richmond, VA 23219	1. 2. 3.	08/31/2012	\$13.23	\$101.64

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SunTrust, Bank 919 East Main Street Richmond, VA 23219	1. 2. 3.	09/30/2012	\$12.71	\$114.35
Vlahos, Gus C P.O. Box 1379 Dublin, VA 24084	1.self-employed 2.dentist 3.Dublin, VA	07/05/2012	\$809.00	\$809.00
Wernick, Robert 2004 Sandbridge Rd. Ste. 100 Virginia Beach, VA 23456	1.self-employed 2.dentist 3.Virginia Beach, VA	07/01/2012	\$284.00	\$284.00
Wood, Roger E 11601 Robious Rd. Ste. 130 Midlothian, VA 23113	1.self-employed 2.dentist 3.Midlothian, VA	07/01/2012	\$325.00	\$809.00
Total This Period			\$9,903.69	

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
Givens, Laura C 2735 W. Grace St. Unit 5 Richmond, VA 23220	Mileage reimbursement	Dr. Terry Dickinson	07/17/2012	\$14.76
Norment, Thomas P.O. Box 6205 Williamsburg, VA 23188	Contribution	Dr. Terry Dickinson	07/17/2012	\$10,000.00
ADPAC, American Dental Political Action Committee 1111 14th St. NW Washington, DC 20005	transfer of funds	Dr. Terry Dickinson	07/18/2012	\$694.00
ADPAC, American Dental Political Action Committee 1111 14th St. NW Washington, DC 20005	transfer of funds	Dr. Terry Dickinson	07/18/2012	\$1,192.00
Givens, Laura C 2735 W. Grace St. Unit 5 Richmond, VA 23220	Fundraising lunch	Dr. Terry Dickinson	07/31/2012	\$257.71
SunTrust, Bank 919 East Main Street Richmond, VA 23219	Bank service fees	Dr. Terry Dickinson	07/31/2012	\$43.64
Alexander, Kenneth 120 West Berkley Avenue Norfolk, VA 23523	contribution	Dr. Terry Dickinson	08/06/2012	\$5,000.00
Krupika, Rob P.O. Box 25455 Alexandria, VA 22313	Contribution	Dr. Terry Dickinson	08/22/2012	\$1,000.00
ADPAC, American Dental Political Action Committee 1111 14th St. NW Washington, DC 20005	transfer of funds	Dr. Terry Dickinson	08/24/2012	\$147.00
ADPAC, Education Fund 1111 14th Street NW #1100 Washington, DC 20005	transfer of funds	Dr. Terry Dickinson	08/24/2012	\$49.00
SunTrust, Bank 919 East Main Street Richmond, VA 23219	Bank service fees	Dr. Terry Dickinson	08/31/2012	\$42.56
Martin, Steve P.O. Box 700 Chesterfield, VA 23832	Contribution	Dr. Terry Dickinson	09/06/2012	\$6,000.00
ADPAC, Education Fund 1111 14th Street NW #1100 Washington, DC 20005	transfer of funds	Dr. Terry Dickinson	09/18/2012	\$200.00

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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
Orrock, Bobby P.O. Box 458 Thornburg, VA 22565	Contribution	Dr. Terry Dickinson	09/18/2012	\$6,000.00
Associated Printing Services, Inc. 2504 Brookstone Lane Richmond, VA 23233	Printing signs for Governance Meeting	Dr. Terry Dickinson	09/26/2012	\$78.75
SunTrust, Bank 919 East Main Street Richmond, VA 23219	Bank service fees	Dr. Terry Dickinson	09/30/2012	\$43.76
Total This Period				\$30,763.18

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]	28	\$9,903.69	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$969.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$10,873.07
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]		\$30,763.18	
10. Total [add lines 7, 8 and 9]			\$30,763.18
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]		\$786,255.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,873.07		
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		\$10,873.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$797,128.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,763.18		
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]			\$30,763.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$766,365.01
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		\$669,429.77	
22. Previous Receipts [Line 24 from last report]	\$172,273.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,873.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$183,146.43	
25. Total Funds Available [Add lines 21 and 24]			\$852,576.20
26. Previous Disbursements [Line 28 from last report]	\$55,448.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,763.18		
28. Total Disbursements this Election Cycle			\$86,211.19
29. Ending Balance			\$766,365.01