

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 1 of 11

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
Bennett, William J 1319 Jamestown Rd. Williamsburg, VA 23185	1.self-employed 2.dentist 3.Williamsburg, VA	10/31/2015	\$775.00	\$1,060.00
Brigleb, Richard C 7528 Rambling Ridge Dr. Fairfax Station, VA 22039	1.self-employed 2.dentist 3.Burke, VA	10/31/2015	\$285.00	\$285.00
Cole, Gregory A 7017 Old Jahnke Rd. Richmond, VA 23225	1.self-employed 2.dentist 3.Richmond, VA	10/31/2015	\$1,060.00	\$1,060.00
Cooke, Tom S 39 W. Williamsburg Rd. Sandston, VA 23150	1.self-employed 2.dentist 3.Sandston, VA	10/31/2015	\$775.00	\$775.00
Gibberman, Paul 6303 Little River Turnpike Ste. 205 Alexandria, VA 22312	1.self-employed 2.dentist 3.Alexandria, VA	10/31/2015	\$285.00	\$570.00
Goodwin, Brooke D 1003 Forest Ave. Grottoes, VA 24441	1.self-employed 2.dentist 3.Grottoes, VA	12/01/2015	\$285.00	\$285.00
Goodwin, William 54 S. Medical Park Fishersville, VA 22939	1.self-employed 2.oral surgeon 3.Fishersville, VA	12/01/2015	\$285.00	\$285.00
Gupta, Reena R 7017 Old Jahnke Rd. Richmond, VA 23225	1.self-employed 2.dentist 3.Richmond, VA	10/31/2015	\$1,060.00	\$1,060.00
Kotler, Lawrence M 3543 W. Braddock Rd. Ste. E1 Alexandria, VA 22302	1.self-employed 2.dentist 3.Alexandria, VA	10/31/2015	\$775.00	\$1,060.00
Lee, Edwin 311 Park Ave. Falls Church, VA 22046	1.self-employed 2.dentist 3.Falls Church, VA	10/31/2015	\$960.00	\$1,060.00
Miller, Scottie R 15325 Lee Highway Bristol, VA 24202	1.self-employed 2.dentist 3.Bristol, VA	10/31/2015	\$775.00	\$1,060.00
Olenyn, Paul T 5207A Lyngate Ct. Burke, VA 22015	1.self-employed 2.dentist 3.Burke, VA	10/31/2015	\$800.00	\$800.00

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

Reporting Period: 10/01/2015 Through: 12/31/2015

Page: 2 of 11

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
Owen, John R 559 Denbigh Blvd. Newport News, VA 23608	1.self-employed 2.dentist 3.Newport News, VA	10/31/2015	\$125.30	\$125.30
Phisuthikul, Norachai E 2151 Tannin Pl Apt. 28 Vienna, VA 22182	1.self-employed 2.dentist 3.Vienna, VA	10/31/2015	\$285.00	\$285.00
Richardson, Christopher 4909 Grove Ave. Richmond, VA 23226	1.self-employed 2.dentist 3.Richmond, VA	10/31/2015	\$685.00	\$1,060.00
Sidor, Anna 2151 Tannin Pl. Apt. 28 Vienna, VA 22182	1.self-employed 2.dentist 3.Vienna, VA	10/31/2015	\$285.00	\$285.00
Southside Dental Society 11912 Winterpock Road Chesterfield, VA, VA 23838	1. 2.Non-profit trade association 3.Chesterfield, VA	10/31/2015	\$5,000.00	\$5,000.00
Stenger, Al J 7017 Old Jahnke Rd. Richmond, VA 23225	1.self-employed 2.dentist 3.Richmond, VA	10/31/2015	\$1,060.00	\$1,060.00
Total This Period			\$15,560.30	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2015 Through: 12/31/2015
Page: 5 of 11

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	reimbursement for travel to an event	Dr. Terry Dickinson	10/09/2015	\$30.59
Baker, James W 327 Tindalls Ct. Suffolk, VA 23436	reimbursement for fundraiser (food and beverage expenses) for Delegate Chris Jones.	Dr. Terry Dickinson	10/28/2015	\$1,297.54
Givens, Laura C 2735 W. Grace St. Unit 5 Richmond, VA 23220	reimbursement for FedEx shipping charge to send campaign contribution.	Dr. Terry Dickinson	10/28/2015	\$20.25
Hutchison, Bruce R 14245-P Centreville Square Centreville, VA 20121	reimbursement for fundraiser (food and beverage expenses) for Senator Richard Saslaw.	Dr. Terry Dickinson	10/28/2015	\$737.03
Virginia Dental Association, VDA 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	reimbursement to VDA for a VADPAC reception held at the VDA Annual Meeting.	Dr. Terry Dickinson	10/28/2015	\$2,836.45
Virginia Dental Association, VDA 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	Reimbursement to VDA for copies/printing/postage and conference call fees	Dr. Terry Dickinson	10/28/2015	\$261.03
PUNCH, RVA 3224-A West Cary Street Richmond, VA 23221	Design for 2016 membership dues insert (solicitation).	Dr. Terry Dickinson	10/29/2015	\$190.00
Bell, John P.O. Box 223822 Chantilly, VA 20153	campaign contribution	Dr. Terry Dickinson	11/16/2015	\$3,000.00
McPike, Jeremy P.O. Box 2819 Woodbridge, VA 22195	campaign contribution	Dr. Terry Dickinson	11/16/2015	\$5,000.00
Sturtevant, Glen P.O. Box 2535 Midlothian, VA 23113	campaign contribution	Dr. Terry Dickinson	11/16/2015	\$5,000.00
Virginia Dental Association, VDA 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	reimbursement for credit card processing on PAC payments	Dr. Terry Dickinson	11/23/2015	\$3,580.09
Authorize.net, Gateway 22647 Ventura Blvd. #246 Woodland Hills, VA 91364	credit card processing fees	Dr. Terry Dickinson	11/30/2015	\$276.44
ADPAC, American Dental Political Action Committee 1111 14th St. NW Washington, DC 20005	transfer of funds	Dr. Terry Dickinson	12/11/2015	\$350.00

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

Reporting Period: 10/01/2015 Through: 12/31/2015

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ADPAC, American Dental Political Action Committee 1111 14th St. NW Washington, DC 20005	transfer of funds	Dr. Terry Dickinson	12/11/2015	\$3,550.00
Givens, Laura C 2735 W. Grace St. Unit 5 Richmond, VA 23220	reimbursement for postage	Dr. Terry Dickinson	12/23/2015	\$30.75
Virginia Dental Association, VDA 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	reimbursement for VADPAC flier printing	Dr. Terry Dickinson	12/23/2015	\$776.00
Virginia Dental Association, VDA 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	reimbursement for legal expenses	Dr. Terry Dickinson	12/23/2015	\$5,727.50
Authorize.net, Gateway 22647 Ventura Blvd. #246 Woodland Hills, VA 91364	credit card processing fees	Dr. Terry Dickinson	12/31/2015	\$64.95
Virginia Dental Association, VDA 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	reimbursement for postage and printing	Dr. Terry Dickinson	12/31/2015	\$119.90
Virginia Dental Association, VDA 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	toothbrush donation to underprivileged children in Martinsville area. Program sponsored by Senator Bill Stanley.	Dr. Terry Dickinson	12/31/2015	\$414.38
Total This Period				\$33,262.90

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: 10/01/2015 Through: 12/31/2015

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$15,560.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$465.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$16,025.47
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]		\$33,262.90	
10. Total [add lines 7, 8 and 9]			\$33,262.90
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: 10/01/2015 Through: 12/31/2015
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$597,516.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,025.47		
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		\$16,025.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$613,541.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,262.90		
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]			\$33,262.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$580,278.93
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		\$787,771.77	
22. Previous Receipts [Line 24 from last report]	\$278,028.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,025.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$294,054.03	
25. Total Funds Available [Add lines 21 and 24]			\$1,081,825.80
26. Previous Disbursements [Line 28 from last report]	\$468,283.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,262.90		
28. Total Disbursements this Election Cycle			\$501,546.87
29. Ending Balance			\$580,278.93