

**Virginia Pest Control Association Political
Action Committee (PAC-12-00289)**

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
Accel Pest & Termite Co. 544 Central Dr. Ste. 106 Virginia Beach, VA 23455	1. 2.pest management firm 3.Virginia Beach, VA	05/02/2018	\$200.00	\$200.00
Commonwealth Exterminators, Inc. PO Box 12 Lawrenceville, VA 23868	1. 2.pest control firm 3.Lawrenceville, VA	05/02/2018	\$200.00	\$200.00
Dodson Bros. Exterminating Co., Inc. PO Box 10249 Lynchburg, VA 24506	1. 2.pest control firm 3.Lynchburg, VA	05/02/2018	\$1,000.00	\$1,000.00
Ehrlich 2500 Encounter Ct. Virginia Beach, VA 23453	1. 2.pest control firm 3.Virginia Beach	05/02/2018	\$200.00	\$200.00
Exterminating Unlimited, Inc. PO Box 1565 Mechanicsville, VA 23116	1. 2.pest control firm 3.Mechanicsville, VA	05/02/2018	\$200.00	\$200.00
Lone Pine Exterminating Co., Inc PO Box 1444 Coeburn, VA 24230	1. 2.pest control firm 3.Coeburn, VA	04/04/2018	\$200.00	\$200.00
Loyal Termite & Pest Control, Inc. 2610 E. Parham Rd. Richmond, VA 23228	1. 2.pest control firm 3.Richmond, VA	05/02/2018	\$200.00	\$200.00
ProTech Pest Control of Virginia 7426 Alban Station Blvd. Ste B-216 Springfield, VA 22150	1. 2.pest management 3.Springfield, Virginia	04/04/2018	\$200.00	\$200.00
ProTech Pest Control of Virginia 7426 Alban Station Blvd. Ste B-216 Springfield, VA 22150	1. 2.pest management 3.Springfield, Virginia	06/29/2018	\$200.00	\$400.00
Rollins 2170 Piedmont Rd NE Atlanta, GA 30324	1. 2.pest control firm 3.Atlanta, GA	04/04/2018	\$500.00	\$500.00
Triple S Termite & Pest Control, Inc. 9160 Prince William St Manassas, VA 20110	1. 2.pest control firm 3.Manassas, VA	05/02/2018	\$200.00	\$200.00
Total This Period			\$3,300.00	

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			
Union First Market Bank 725 Kenmore Ave. Fredericksburg, VA 22401	interest	04/30/2018	\$0.43
Union First Market Bank 725 Kenmore Ave. Fredericksburg, VA 22401	Interest	05/31/2018	\$0.63
Union First Market Bank 725 Kenmore Ave. Fredericksburg, VA 22401	interest	06/29/2018	\$1.13
Total This Period			\$2.19

No Schedule D results to display.

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]	11	\$3,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.19
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$4,375.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.19		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,302.19	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,677.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18d from Line 17e]			\$7,677.87
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		\$7,474.20	
22. Previous Receipts [Line 24 from last report]	\$1.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,302.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,303.67	
25. Total Funds Available [Add lines 21 and 24]			\$10,777.87
26. Previous Disbursements [Line 28 from last report]	\$3,100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$3,100.00
29. Ending Balance			\$7,677.87