

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Barrier Termite & Pest Technologies<br>PO Box 1124<br>Sterling, VA 20167                                  | 1.<br>2.pest management firm<br>3.Sterling, VA   | 10/04/2013    | \$200.00                 | \$200.00          |
| Barrier Termite & Pest Technologies<br>PO Box 1124<br>Sterling, VA 20167                                  | 1.<br>2.pest management firm<br>3.Sterling, VA   | 11/04/2013    | \$250.00                 | \$450.00          |
| Connor's Pest Control<br>5408 Port Royal Rd.<br>Springfield, VA 22151                                     | 1.<br>2.pest management firm<br>3.Springfield, VA  | 11/04/2013    | \$500.00                 | \$500.00          |
| James, John & Sonia<br>153 Waters Edge Dr.<br>Williamsburg, VA 23188                                      | 1.James Pest Control<br>2.pest management professional<br>3.Williamsburg, VA   | 11/04/2013    | \$200.00                 | \$200.00          |
| Lupini, Gena<br>3617 Meadow Pond Ct.<br>Glen Allen, VA 23060  | 1.Loyal Termite & Pest Control Co., Inc.<br>2.pest management professional<br>3.Richmond, VA   | 10/04/2013    | \$200.00                 | \$200.00          |
| Mares Exterminating, Co.<br>891 Yorktown Rd.<br>Poquoson, VA 23662  | 1.<br>2.pest management firm<br>3.Poquoson, VA   | 11/04/2013    | \$200.00                 | \$200.00          |
| Pestmasters, Inc.<br>6525 Dickens Pl.<br>Richmond, VA 23230   | 1.<br>2.pest management firm<br>3.Richmond, VA   | 10/04/2013    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$1,800.00               |                   |

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                               |                        |               |                |
| Stellar One Bank<br>PO Box 7267<br>Fredericksburg, VA 22404  | interest               | 10/31/2013    | \$0.38         |
| Stellar One Bank<br>PO Box 7267<br>Fredericksburg, VA 22404  | interest               | 12/01/2013    | \$0.87         |
| Stellar One Bank<br>PO Box 7267<br>Fredericksburg, VA 22404  | interest               | 12/31/2013    | \$0.91         |
| Total This Period  |                        |               | \$2.16         |

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| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service       | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------|---|------------------------|----------------|
| Stellar One Bank<br>PO Box 7267<br>Fredericksburg, VA 22404        | bank fee              | Kevin<br>Kordek                                 | 10/08/2013             | \$10.00        |
| Petersen for State Senate<br>PO Box 1066<br>Fairfax, VA 22038-1066 | campaign contribution | Kevin<br>Kordek                                 | 12/20/2013             | \$250.00       |
| Total This Period  |                       |   |                        | \$260.00       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Virginia Pest Control Association Political  
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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 7                              | \$1,800.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                             | \$990.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>21</b>                      |               | <b>\$2,790.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$2.16</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$260.00      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$260.00</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

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| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$8,264.49</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,790.00 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2.16     |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,792.16        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$11,056.65</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$260.00   |                   |                    |
| 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]                        |            |                   | \$260.00           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$10,796.65</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$8,261.40        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$3.09     |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,792.16 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,795.25        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$11,056.65</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$260.00   |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$260.00</b>    |
| <b>29. Ending Balance</b>  |            |                   | <b>\$10,796.65</b> |