VALLEY OUTDOOR INFRASTRUCTURE COMMITTEE (PAC-24-00045) Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 9

No Schedule A results to display.

VALLEY OUTDOOR INFRASTRUCTURE COMMITTEE (PAC-24-00045)

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor **Building Beloved Communities** 2. Consultants PO Box 4095 01/21/2025 3. Roanoke, VA \$1,313.75 \$1,313.75 Roanoke, VA 24015 4. Outdoor advocacy planning 5. Actual Cost **Building Beloved Communities** 2. Consultants PO Box 4095 3. Roanoke, VA 02/07/2025 \$570.00 \$1,883.75 Roanoke, VA 24015 4. Outdoor advocacy planning 5. Actual Cost

Reporting Period: 01/01/2025 Through: 03/31/2025

Page:

\$1,883.75

VALLEY OUTDOOR INFRASTRUCTURE COMMITTEE (PAC-24-00045) Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 9

No Schedule C results to display.

VALLEY OUTDOOR INFRASTRUCTURE COMMITTEE (PAC-24-00045)	Reporting Period: 01/01/2025 Through: 03/31/202 Page: 4 of 9		
No Schedule D results to display.			

VALLEY OUTDOOR INFRASTRUCTURE COMMITTEE (PAC-24-00045)	Reporting Period: 01/01/2025 Through: 03/31/202 Page: 5 of 9		
No Schedule E-1 results to display.			

VALLEY OUTDOOR INFRASTRUCTURE COMMITTEE (PAC-24-00045)	Reporting Period: 01/01/2025 Through: 03/31/202 Page: 6 of 9		
No Schedule E-2 results to display.			

VALLEY OUTDOOR INFRASTRUCTURE COMMITTEE (PAC-24-00045) Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 9

No Schedule F results to display.

VALLEY OUTDOOR INFRASTRUCTURE COMMITTEE (PAC-24-00045)

15. Ending loan balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 2 \$1,883.75 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$1,883.75 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,883.75 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] \$1,883.75 **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

VALLEY OUTDOOR INFRASTRUCTURE COMMITTEE (PAC-24-00045)

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 9

COMMITTEE (PAC-24-00045)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$430.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,883.75		
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		\$1,883.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,314.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,883.75		
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]			\$1,883.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$430.99
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		\$430.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,883.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,883.75	
25. Total Funds Available [Add lines 21 and 24]			\$2,314.74
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,883.75		
28. Total Disbursements this Election Cycle			\$1,883.75
29. Ending Balance			\$430.99