

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

Reporting Period: 04/01/2012 Through: 06/30/2012

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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
A-Active Termite & Pest Control PO Box 9194 Virginia Beach, VA 23450	1. 2.pest control firm 3.Virginia Beach, VA	04/03/2012	\$250.00	\$250.00
Dodson Bros. Exterminating Co., Inc. PO Box 10249 Lynchburg, VA 24506	1. 2.pest control firm 3.Lynchburg, VA	04/02/2012	\$500.00	\$500.00
Orkin, LLC 2170 Piedmont Rd., NE Atlanta, GA 30324	1. 2.pest control firm 3.Atlanta, GA	04/02/2012	\$1,000.00	\$1,000.00
Superior Exterminating Co., Inc. 2336 Peters Creek Rd. Roanoke, VA 24017	1. 2.pest control firm 3.Roanoke, VA	04/30/2012	\$250.00	\$250.00
Virginia Pest Management Association PO Box 7161 Fredericksburg, VA 22404	1. 2.pest control association 3.Fredericksburg, VA	04/27/2012	\$3,250.00	\$3,250.00
Ward Pest Control, Inc. 4625 Old Dominion Dr. B1 Arlington, VA 22207	1. 2.pest control firm 3.Arlington, VA	04/02/2012	\$250.00	\$250.00
Total This Period			\$5,500.00	

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 PO Box 7267 Fredericksburg, VA 22404	Interest	04/30/2012	\$0.27
Stellar One Bank PO Box 7267 Fredericksburg, VA 22404	Interest	05/31/2012	\$0.60
Total This Period			\$0.87

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No Schedule D results to display.	
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No Schedule E-1 results to display.

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No Schedule E-2 results to display.	
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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]	6	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$5,950.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.87
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]		\$1,207.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,950.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,158.55
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 18b from Line 17e]			\$7,158.55
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		\$2,689.06	
22. Previous Receipts [Line 24 from last report]	\$1,025.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,950.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,976.49	
25. Total Funds Available [Add lines 21 and 24]			\$9,665.55
26. Previous Disbursements [Line 28 from last report]	\$2,507.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$2,507.00
29. Ending Balance			\$7,158.55