

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 1 of 18

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Baylor, Niquita 1801 Dabney Road Richmond, VA 23230 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 08/03/2016 | \$26.32 | \$141.16 |
| Baylor, Niquita 1801 Dabney Road Richmond, VA 23230 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 08/26/2016 | \$26.32 | \$167.48 |
| Baylor, Niquita 1801 Dabney Road Richmond, VA 23230 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 09/28/2016 | \$26.32 | \$193.80 |
| Brown, Wendy 81 Shallow Cove Lane Hudgins, VA 23076 | 1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia | 07/08/2016 | \$250.00 | \$250.00 |
| Childress, Terry 305 Blumont Drive Lynchburg, VA 24503 | 1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA | 07/21/2016 | \$140.00 | \$240.00 |
| Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia | 08/01/2016 | \$24.00 | \$168.00 |
| Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia | 08/19/2016 | \$24.00 | \$192.00 |
| Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia | 09/28/2016 | \$24.00 | \$216.00 |
| Cowling, Carole 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 07/05/2016 | \$10.00 | \$120.00 |
| Cowling, Carole 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 07/25/2016 | \$20.00 | \$140.00 |
| Cowling, Carole 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 08/24/2016 | \$10.00 | \$150.00 |
| Cowling, Carole 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 08/31/2016 | \$10.00 | \$160.00 |

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 2 of 18

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Cowling, Carole 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 09/14/2016 | \$10.00 | \$170.00 |
| Cowling, Carole 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 09/29/2016 | \$10.00 | \$180.00 |
| Crews, Tammy 3711 Huntington Avenue Newport News, VA 23607 | 1.BayPort Credit Union 2.Financial Services 3.Newport News, VA | 07/08/2016 | \$250.00 | \$250.00 |
| Deacon, David 1244 Abbey Place Forest, VA 24551 | 1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA | 07/21/2016 | \$70.00 | \$120.00 |
| Dudley, George 137 Winsome Haven Drive Seaford, VA 23696 | 1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia | 07/08/2016 | \$1,500.00 | \$1,500.00 |
| Duncan, Anthony 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 07/05/2016 | \$9.62 | \$115.44 |
| Duncan, Anthony 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 07/25/2016 | \$19.24 | \$134.68 |
| Duncan, Anthony 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 08/24/2016 | \$9.62 | \$144.30 |
| Duncan, Anthony 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 08/31/2016 | \$9.62 | \$153.92 |
| Duncan, Anthony 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 09/14/2016 | \$9.62 | \$163.54 |
| Duncan, Anthony 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 09/29/2016 | \$9.62 | \$173.16 |
| Farmer, Robert 11810 South Downs Square Henrico, VA 23238 | 1.Argent Federal Credit Union 2.Financial Services 3.Chesterfield, VA | 08/01/2016 | \$250.00 | \$250.00 |

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 3 of 18

| Schedule A: Direct Contributions Over \$100 | 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 |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Fernaays, Susan 207 Deep Water Way Carrollton, VA 23314 | 1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia | 07/08/2016 | \$250.00 | \$250.00 |
| Harris, Meredith 15200 Ground Fern Drive Chesterfield, VA 23832 | 1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA | 07/21/2016 | \$70.00 | \$120.00 |
| Hedgepeth, Brian 22487 Stacey's Place Franklin, VA 23851 | 1.Bronco Federal Credit Union 2.Financial Services 3.Franklin, Virginia | 07/25/2016 | \$125.01 | \$250.02 |
| Hesson, Tim 2608 Brookforest Terrace Midlothian, VA 23112 | 1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA | 07/21/2016 | \$70.00 | \$120.00 |
| Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia | 08/01/2016 | \$20.00 | \$140.00 |
| Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia | 08/19/2016 | \$20.00 | \$160.00 |
| Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia | 09/28/2016 | \$20.00 | \$180.00 |
| Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 08/03/2016 | \$38.48 | \$288.60 |
| Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 08/26/2016 | \$38.48 | \$327.08 |
| Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 09/28/2016 | \$38.48 | \$365.56 |
| Leicester, Stanley 24120 Creekview Lane Carrollton, VA 23314 | 1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia | 07/08/2016 | \$500.00 | \$500.00 |
| Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116 | 1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia | 08/12/2016 | \$7.50 | \$103.00 |

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 4 of 18

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116 | 1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia | 08/26/2016 | \$7.50 | \$110.50 |
| Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116 | 1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia | 09/09/2016 | \$7.50 | \$118.00 |
| Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116 | 1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia | 09/21/2016 | \$7.50 | \$125.50 |
| Martin, R. B. 1364 Cuddington Lane Forest, VA 24551 | 1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA | 07/21/2016 | \$140.00 | \$240.00 |
| McRoberts, Denise 3711 Huntington Avenue Newport News, VA 23607 | 1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia | 07/08/2016 | \$250.00 | \$250.00 |
| Mears, James 3711 Huntington Avenue Newport News, VA 23607 | 1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia | 07/08/2016 | \$1,500.00 | \$1,500.00 |
| Miles, David 5007 Parrish Creek Place Chesterfield, VA 23832 | 1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA | 07/21/2016 | \$140.00 | \$240.00 |
| Muse, Paul 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 07/11/2016 | \$9.62 | \$134.68 |
| Muse, Paul 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 07/22/2016 | \$9.62 | \$144.30 |
| Muse, Paul 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 08/03/2016 | \$9.62 | \$153.92 |
| Muse, Paul 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 08/19/2016 | \$9.62 | \$163.54 |
| Muse, Paul 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 09/07/2016 | \$9.62 | \$173.16 |

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 5 of 18

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Muse, Paul 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 09/14/2016 | \$9.62 | \$182.78 |
| Noble, Michael 6103 Wesley Road Richmond, VA 23226 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, VA | 08/09/2016 | \$125.00 | \$125.00 |
| Orie, Karen 13 Mallard Run Hampton, VA 23669 | 1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia | 07/01/2016 | \$12.50 | \$150.00 |
| Orie, Karen 13 Mallard Run Hampton, VA 23669 | 1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia | 07/18/2016 | \$12.50 | \$162.50 |
| Orie, Karen 13 Mallard Run Hampton, VA 23669 | 1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia | 07/29/2016 | \$12.50 | \$175.00 |
| Orie, Karen 13 Mallard Run Hampton, VA 23669 | 1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia | 08/17/2016 | \$12.50 | \$187.50 |
| Orie, Karen 13 Mallard Run Hampton, VA 23669 | 1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia | 09/01/2016 | \$12.50 | \$200.00 |
| Orie, Karen 13 Mallard Run Hampton, VA 23669 | 1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia | 09/16/2016 | \$12.50 | \$212.50 |
| Orie, Karen 13 Mallard Run Hampton, VA 23669 | 1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia | 09/30/2016 | \$12.50 | \$225.00 |
| Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083 | 1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia | 07/11/2016 | \$40.00 | \$136.17 |
| Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083 | 1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia | 08/01/2016 | \$40.00 | \$176.17 |
| Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083 | 1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia | 08/26/2016 | \$40.00 | \$216.17 |

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 6 of 18

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083 | 1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia | 09/23/2016 | \$40.00 | \$256.17 |
| Pillow, Rick 13406 Corapeake Terrace Chesterfield, VA 23838 | 1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA | 07/21/2016 | \$420.00 | \$720.00 |
| Read, Michael PO Box 624 Forest, VA 24551 | 1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA | 07/21/2016 | \$140.00 | \$240.00 |
| Saneda, Chris 16001 Longlands Road Chesterfield, VA 23832 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia | 08/09/2016 | \$125.00 | \$625.00 |
| Sargent, John 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 07/11/2016 | \$10.00 | \$140.00 |
| Sargent, John 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 07/22/2016 | \$10.00 | \$150.00 |
| Sargent, John 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 08/03/2016 | \$10.00 | \$160.00 |
| Sargent, John 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 08/19/2016 | \$10.00 | \$170.00 |
| Sargent, John 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 09/07/2016 | \$10.00 | \$180.00 |
| Sargent, John 110 Cybernetics Way Yorktown, VA 23693 | 1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia | 09/14/2016 | \$10.00 | \$190.00 |
| Shockley, Chris 8006 Hampton Arbor Circle Chesterfield, VA 23832 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, VA | 08/09/2016 | \$125.00 | \$1,625.00 |
| Smith, Gary 3946 Blandfield Drive Vinton, VA 24179 | 1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, VA | 08/26/2016 | \$50.00 | \$150.00 |

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 7 of 18

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Smith, Gary 3946 Blandfield Drive Vinton, VA 24179 | 1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, VA | 09/23/2016 | \$50.00 | \$200.00 |
| Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 08/03/2016 | \$21.00 | \$147.00 |
| Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 08/26/2016 | \$21.00 | \$168.00 |
| Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 09/28/2016 | \$21.00 | \$189.00 |
| Stone, John 16337 Copper Still Ter Moseley, VA 23120 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, VA | 08/09/2016 | \$125.00 | \$125.00 |
| Trigor, Michele 8325 Hanover Grove Blvd Mechanicsville, VA 23111 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia | 08/03/2016 | \$20.00 | \$150.00 |
| Trigor, Michele 8325 Hanover Grove Blvd Mechanicsville, VA 23111 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia | 08/26/2016 | \$20.00 | \$170.00 |
| Trigor, Michele 8325 Hanover Grove Blvd Mechanicsville, VA 23111 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia | 09/28/2016 | \$20.00 | \$190.00 |
| Trotter, Edward 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 08/24/2016 | \$8.00 | \$104.00 |
| Trotter, Edward 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 08/31/2016 | \$8.00 | \$112.00 |
| Trotter, Edward 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 09/14/2016 | \$8.00 | \$120.00 |
| Trotter, Edward 830 Greenbrier Circle Chesapeake, VA 23320 | 1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA | 09/29/2016 | \$8.00 | \$128.00 |

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 8 of 18

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Walker, Diane 8333 Raven Run Drive Mechanicsville, VA 23111 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 08/03/2016 | \$20.00 | \$150.00 |
| Walker, Diane 8333 Raven Run Drive Mechanicsville, VA 23111 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 08/26/2016 | \$20.00 | \$170.00 |
| Walker, Diane 8333 Raven Run Drive Mechanicsville, VA 23111 | 1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA | 09/28/2016 | \$20.00 | \$190.00 |
| White, Marge 1107 Waterford Drive Richmond, VA 23229 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia | 08/01/2016 | \$15.00 | \$105.00 |
| White, Marge 1107 Waterford Drive Richmond, VA 23229 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia | 08/19/2016 | \$15.00 | \$120.00 |
| White, Marge 1107 Waterford Drive Richmond, VA 23229 | 1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia | 09/28/2016 | \$15.00 | \$135.00 |
| Widell, Nicole 4084 Thorngate Drive Williamsburg, VA 23188 | 1.Virginia Credit Union League 2.Financial Services 3.Williamsburg, VA | 07/21/2016 | \$140.00 | \$240.00 |
| Wood, Lewis PO Box 11469 Lynchburg, VA 24506 | 1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA | 07/21/2016 | \$140.00 | \$240.00 |
| Total This Period | | | \$8,063.97 | |

No Schedule B results to display.

**Virginia Credit Union Political Action
Committee (PAC-12-00093)**

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 10 of 18

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|-----------------------------------------------------------------------|------------------------|---------------|-------------------|
| Full Name and Address of Payer | | | |
| Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502 | Dividend on Deposit | 07/31/2016 | \$11.91 |
| Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502 | Dividend on Deposit | 08/31/2016 | \$11.27 |
| Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502 | Dividend on Deposit | 09/30/2016 | \$10.79 |
| Virginia Credit Union Services PO Box 11469 Lynchburg, VA 24506 | Catering | 09/29/2016 | \$905.06 |
| Total This Period | | | \$939.03 |

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 11 of 18

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------|---------------------|-------------|
| Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004 | Federal PAC Contribution | Karin Sherbin | 07/01/2016 | \$522.63 |
| Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004 | Federal PAC Contribution | Karin Sherbin | 07/15/2016 | \$4,390.80 |
| Leftwich for Delegate, Jay 308 Cedar Lakes Drive, 2nd Floor Chesapeake, VA 23322 | Political Contribution | Karin Sherbin | 07/20/2016 | \$250.00 |
| Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004 | Federal PAC Contribution | Karin Sherbin | 08/01/2016 | \$1,579.90 |
| Reeves, Friends of Bryce PO Box 7022 Fredericksburg, VA 22404 | Political Contribution | Karin Sherbin | 08/04/2016 | \$1,500.00 |
| Villanueva, Friends of Ron PO Box 56564 Virginia Beach, VA 23466 | Political Contribution | Karin Sherbin | 08/04/2016 | \$500.00 |
| Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187 | Political Contribution | Karin Sherbin | 08/04/2016 | \$2,500.00 |
| Ward for Delegate, Jeion PO Box 7310 Hampton, VA 23666 | Political Contribution | Karin Sherbin | 08/04/2016 | \$500.00 |
| Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004 | Federal PAC Contribution | Karin Sherbin | 08/09/2016 | \$667.90 |
| Hugo, Friends of Tim PO Box 893 Centreville, VA 20122 | Political Contribution | Karin Sherbin | 08/10/2016 | \$500.00 |
| Ingram for Delegate, Riley 3302 Oaklawn Boulevard Hopewell, VA 23860 | Political Contribution | Karin Sherbin | 08/10/2016 | \$600.00 |
| Landes for Delegate, Steve PO Box 12 Verona, VA 24482 | Political Contribution | Karin Sherbin | 08/10/2016 | \$500.00 |
| Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004 | Federal PAC Contribution | Karin Sherbin | 08/23/2016 | \$263.00 |

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 12 of 18

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------|---------------------|-------------|
| Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004 | Federal PAC Contribution | Karin Sherbin | 09/06/2016 | \$206.50 |
| Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842 | Political Contribution | Karin Sherbin | 09/13/2016 | \$1,000.00 |
| Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004 | Federal PAC Contribution | Karin Sherbin | 09/14/2016 | \$124.20 |
| Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004 | Federal PAC Contribution | Karin Sherbin | 09/22/2016 | \$164.20 |
| Huckleberry Cafe 11400 Ironbridge Road Chester, VA 23831 | In-kind reception for Del. Lamont Bagby on 9/19/16 at Credit Union House of Virginia | Rick Pillow | 09/26/2016 | \$402.25 |
| Huckleberry Cafe 11400 Ironbridge Road Chester, VA 23831 | In-kind reception for Sen. Dave Marsden on 9/20/16 at Credit Union House of Virginia | Rick Pillow | 09/26/2016 | \$502.81 |
| Common Good Va. 1710 E. Franklin Street Richmond, VA 23223 | Political Contribution | Karin Sherbin | 09/28/2016 | \$5,000.00 |
| Herring, AG Mark PO Box 6201 Leesburg, VA 20178 | Political Contribution | Karin Sherbin | 09/28/2016 | \$1,000.00 |
| Kilgore for Delegate, Terry PO Box 669 Gate City, VA 24251 | Political Contribution | Karin Sherbin | 09/28/2016 | \$1,500.00 |
| Miyares for Delegate, Jason PO Box 3193 Virginia Beach, VA 23454 | Political Contribution | Karin Sherbin | 09/28/2016 | \$250.00 |
| Northam, Lt. Gov. Ralph PO Box 597 Richmond, VA 23218 | Political Contribution | Karin Sherbin | 09/28/2016 | \$2,500.00 |
| OBannon for House, John PO Box 70365 Henrico, VA 23255 | Political Contribution | Karin Sherbin | 09/28/2016 | \$500.00 |
| Stanley for Senate, Bill 13508 Booker T Washington Highway Moneta, VA 24121 | Political Contribution | Karin Sherbin | 09/28/2016 | \$2,000.00 |

**Virginia Credit Union Political Action
Committee (PAC-12-00093)**

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 13 of 18

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------|-----------------|-------------------------------------------------|------------------------|----------------|
| Total This Period | | | | \$29,424.19 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016

Page: 17 of 18

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 92 | \$8,063.97 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1103 | \$7,580.99 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1195 | | \$15,644.96 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$939.03 |
| 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] | | \$29,424.19 | |
| 10. Total [add lines 7, 8 and 9] | | | \$29,424.19 |
| 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 Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 18 of 18

| | | | |
|----------------------------------------------------------------------------|-------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$66,174.14 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,644.96 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$939.03 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$16,583.99 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$82,758.13 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$29,424.19 | | |
| 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] | | | \$29,424.19 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$53,333.94 |
| 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 | | \$55,814.95 | |
| 22. Previous Receipts [Line 24 from last report] | \$58,336.82 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$16,583.99 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$74,920.81 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$130,735.76 |
| 26. Previous Disbursements [Line 28 from last report] | \$47,977.63 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$29,424.19 | | |
| 28. Total Disbursements this Election Cycle | | | \$77,401.82 |
| 29. Ending Balance | | | \$53,333.94 |