

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

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Amirault, Rob 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/21/2017	\$250.00	\$250.00
Andrews, Sarah 1114 Greenfield Street Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	03/10/2017	\$150.00	\$150.00
Anuswith, Chris 401 Becton Place Virginia Beach, VA 23452	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	02/06/2017	\$250.00	\$250.00
Barnhill, Kristin 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/21/2017	\$250.00	\$250.00
Beckstoffer, Suzanne 122 Barclay Road Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2017	\$250.00	\$250.00
Benson, Becky 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/21/2017	\$250.00	\$250.00
Campbell, Mary 501 River Bluffs Williamsburg, VA 23185-8942	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2017	\$150.00	\$150.00
Conti, Sharon 9821 Hidden Nest Toano, VA 23168	1.Virginia Educators Credit Union 2.Financial Services 3.Newport News, Virginia	02/03/2017	\$250.00	\$250.00
Cook, Miranda 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/21/2017	\$250.00	\$250.00
Dowdy, Evelyn 8297 Soft Wind Drive Mechanicsville, VA 23111	1.Connects Federal Credit Union 2.Financial Services 3.Richmond, Virginia	03/13/2017	\$500.00	\$500.00
Ekstrom, Julie 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/21/2017	\$250.00	\$250.00
Fox, Patricia 9406 Coleson Road Glen Allen, VA 23060	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	02/08/2017	\$300.00	\$300.00

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Habansky, Amanda 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/21/2017	\$250.00	\$250.00
Holman, Jean 2613 E Grace Street Richmond, VA 23223	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	02/27/2017	\$250.00	\$250.00
Kidd, Greta 8204 Kingsdown Court Henrico, VA 23229	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia	02/03/2017	\$170.00	\$170.00
Losea, Richard 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	02/06/2017	\$250.00	\$250.00
Miller, Chris 1502 Water Willow Drive Midlothian, VA 23114	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, VA	01/30/2017	\$104.00	\$104.00
Nicely, Sherry 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/21/2017	\$250.00	\$250.00
Ratcliff, Carl 142 E. Virginia Avenue Hampton, VA 23663	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, Virginia	02/06/2017	\$250.00	\$250.00
Rowe, Pamela 22 Rumson Avenue Newport News, VA 23601	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2017	\$1,500.00	\$1,500.00
Saneda, Chris 16001 Longlands Road Chesterfield, VA 23832	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	02/27/2017	\$1,000.00	\$1,000.00
Shockley, Chris 8006 Hampton Arbor Circle Chesterfield, VA 23832	1.Virginia Credit Union 2.Financial Services 3.Richmond, VA	02/27/2017	\$1,500.00	\$1,500.00
Smith, Gary 3946 Blandfield Drive Vinton, VA 24179	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, VA	03/06/2017	\$75.00	\$125.00
Smith, Gary 3946 Blandfield Drive Vinton, VA 24179	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, VA	03/10/2017	\$100.00	\$225.00

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Smith, Patsy 9836 Brookemoor Place Glen Allen, VA 23060	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/21/2017	\$500.00	\$500.00
Steppe, Donald 505 Lakeland Crescent Yorktown, VA 23693	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2017	\$500.00	\$500.00
Stewart, Ted 106 Locherbie Smithfield, VA 23430	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	03/24/2017	\$250.00	\$250.00
Sumner, Russell 7011 Tulane Avenue Richmond, VA 23226	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia	02/03/2017	\$328.00	\$328.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	03/23/2017	\$19.23	\$115.38
Vattelana, Shawn 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/21/2017	\$250.00	\$250.00
Wiatt, George 115 Longwood Drive Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2017	\$250.00	\$250.00
Williams, Christopher 5058 Willows Green Road Glen Allen, VA 23059	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	02/08/2017	\$1,550.00	\$1,550.00
Zuidema, Craig 5505 State Street Virginia Beach, VA 23455	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2017	\$250.00	\$250.00
Total This Period			\$12,696.23	

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			
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	01/31/2017	\$6.15
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	02/28/2017	\$5.97
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	03/31/2017	\$6.83
Virginia Credit Union Services PO Box 11469 Lynchburg, VA 24506	refund	03/30/2017	\$1,886.60
Total This Period			\$1,905.55

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Obenshain, Friend of Mark 2712 Mallards Court Richmond, VA 23233	Political Contribution	Karin Sherbin	01/04/2017	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	01/20/2017	\$83.40
White House Catering 9940 Hoke Brady Road Henrico, VA 23231	In-kind reception for Sen. Vogel on 1/5/17 at Credit Union House of Virginia	Rick Pillow	01/30/2017	\$348.81
White House Catering 9940 Hoke Brady Road Henrico, VA 23231	In-kind reception for Del. Kathy Byron on 1/6/17 at Credit Union House of Virginia	Rick Pillow	01/30/2017	\$348.81
White House Catering 9940 Hoke Brady Road Henrico, VA 23231	In-kind reception for Del. Landes on 1/9/17 at Credit Union House of Virginia	Rick Pillow	01/30/2017	\$629.17
White House Catering 9940 Hoke Brady Road Henrico, VA 23231	In-kind reception for Sen. Lewis on 1/10/17 at Credit Union House of Virginia	Rick Pillow	01/30/2017	\$234.14
White House Catering 9940 Hoke Brady Road Henrico, VA 23231	Credit card fees	Rick Pillow	01/30/2017	\$46.43
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/01/2017	\$597.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC contribution	Karin Sherbin	02/14/2017	\$3,010.12
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/01/2017	\$7,550.52
Habeeb, Friends of Greg PO Box 882 Salem, VA 24153	Political Contribution	Rick Pillow	03/10/2017	\$1,000.00
Internal Revenue Service Center Department of the Treasury Ogden, UT 84201	Federal 1120POL tax payment	Karin Sherbin	03/10/2017	\$7.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	In-kind catering for House Democratic Legislative Aide luncheon on 2/21/17	Karin Sherbin	03/10/2017	\$279.24

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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	03/15/2017	\$2,165.00
Habeeb, Friends of Greg PO Box 882 Salem, VA 24153	Political Contribution	Karin Sherbin	03/15/2017	\$250.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/22/2017	\$98.60
Total This Period				\$17,148.64

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]	33	\$12,696.23	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1434	\$15,620.07	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1467		\$28,316.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,905.55
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]		\$17,148.64	
10. Total [add lines 7, 8 and 9]			\$17,148.64
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]		\$70,602.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,316.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,905.55		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30,221.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,824.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,148.64		
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]			\$17,148.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$83,675.59
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		\$70,602.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,221.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,221.85	
25. Total Funds Available [Add lines 21 and 24]			\$100,824.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,148.64		
28. Total Disbursements this Election Cycle			\$17,148.64
29. Ending Balance			\$83,675.59