Mechanicsville, VA 23111

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor 1.Entrust Financial Credit Union Adams, Susan 3624 Derby Ridge Loop 2. Financial Services 11/05/2012 \$390.00 \$390.00 Midlothian, VA 23113 3.Richmond, VA Amyx, Mary 1. Virginia Credit Union League 102 Quinlan Street 2.Financial Services \$250.00 \$250.00 12/13/2012 Lynchburg, VA 24503 3.Lynchburg, VA Ashwell, Carolyn 1. Virginia Credit Union League 169 Buxton Drive 2.Financial Services 12/13/2012 \$250.00 \$250.00 Lynchburg, VA 24502 3.Lynchburg, VA 1.1st Advantage Federal Credit Union Bell, Robert 110 Cybernetics Way 2. Financial Services 12/28/2012 \$4.00 \$104.00 Yorktown, VA 23693 3. Yorktown, Virginia 1.Entrust Financial Credit Union Carlton, Bruce 8212 Michael Road 2. Financial Services 11/05/2012 \$150.00 \$150.00 Richmond, VA 23229 3.Richmond, VA 1.1st Advantage Federal Credit Union Childress, Pam 110 Cybernetics Way 2.Financial Services 12/28/2012 \$4.00 \$104.00 Yorktown, VA 23693 3. Yorktown, Virginia Childress, Terry 1. Virginia Credit Union League 305 Blumont Drive 2.Financial Services 12/13/2012 \$250.00 \$250.00 Lynchburg, VA 24503 3.Lynchburg, VA Claiborne, TJ 1.Fort Lee Federal Credit Union 4495 Crossings Boulevard 2.Financial Services 10/01/2012 \$250.00 \$250.00 Prince George, VA 23875 3. Prince George, Virginia Clouse, Dianna 1. Virginia Credit Union 2758 Maple Grove Lane E 2. Financial Services 11/26/2012 \$10.00 \$110.00 Powhatan, VA 23139 3. Richmond, Virginia Clouse, Dianna 1. Virginia Credit Union 2758 Maple Grove Lane E 2. Financial Services 12/21/2012 \$10.00 \$120.00 Powhatan, VA 23139 3. Richmond, Virginia Davenport, Diane 1.1st Advantage Federal Credit Union 110 Cybernetics Way 2. Financial Services 12/28/2012 \$4.00 \$104.00 Yorktown, VA 23693 3. Yorktown, Virginia Dowdy, Evelyn 1.Connects Federal Credit Union 8297 Soft Wind Drive 2. Financial Services 10/24/2012 \$250.00 \$250.00

3. Richmond, Virginia

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Flanary, Michael 1.1st Advantage Federal Credit Union PO Box 64 2. Financial Services 12/28/2012 \$100.00 \$350.00 Barhamsville, VA 23011 3. Yorktown, Virginia Frankenburger, Viki 1. Virginia Credit Union 11106 Belvoir Road 2. Financial Services \$10.00 \$110.00 11/26/2012 Chester, VA 23831 3. Richmond, Virginia Frankenburger, Viki 1.Virginia Credit Union 11106 Belvoir Road 2.Financial Services 12/21/2012 \$10.00 \$120.00 Chester, VA 23831 3. Richmond, Virginia 1.Fort Lee Federal Credit Union Gitlin, Shawn 2. Financial Services 4495 Crossings Boulevard 10/01/2012 \$250.00 \$250.00 Prince George, VA 23875 3. Prince George, Virginia 1. Virginia Credit Union Hart, Jamie 2.Financial Services 15507 Twisted Cedar Court 11/26/2012 \$10.00 \$110.00 Chesterfield, VA 23832 3. Richmond, Virginia 1. Virginia Credit Union Hart, Jamie 15507 Twisted Cedar Court 2.Financial Services 12/21/2012 \$10.00 \$120.00 Chesterfield, VA 23832 3. Richmond, Virginia Heidlebaugh, Cathy 1.ABNB Federal Credit Union 830 Greenbrier Circle 2. Financial Services 12/18/2012 \$250.00 \$500.00 Chesapeake, VA 23320 3.Chesapeake, Virginia Hoback, Rose 1.Roanoke Postal Employees Federal Credit Union 2.Financial Services PO Box 853 12/28/2012 \$104.00 \$104.00 Vinton, VA 24179 3.Roanoke, VA Hodgson, Rex 1. Virginia Credit Union \$10.00 PO Box 90010 2. Financial Services 11/26/2012 \$110.00 Richmond, VA 23225-9010 3. Richmond, Virginia Hodgson, Rex 1. Virginia Credit Union PO Box 90010 2. Financial Services 12/21/2012 \$10.00 \$120.00 Richmond, VA 23225-9010 3. Richmond, Virginia Hopson, Kate 1. Virginia Credit Union PO Box 90010 2. Financial Services 10/30/2012 \$20.00 \$200.00 Richmond, VA 23225-9010 3. Richmond, Virginia Hopson, Kate 1. Virginia Credit Union PO Box 90010 2. Financial Services 11/26/2012 \$20.00 \$220.00 Richmond, VA 23225-9010

3. Richmond, Virginia

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor 1. Virginia Credit Union Hopson, Kate PO Box 90010 2.Financial Services 12/21/2012 \$20.00 \$240.00 Richmond, VA 23225-9010 3. Richmond, Virginia Hovhannisyan, Inga 1.Fort Lee Federal Credit Union 4495 Crossings Boulevard 2. Financial Services 10/01/2012 \$250.00 \$250.00 Prince George, VA 23875 3. Prince George King, Dean 1. Virginia Credit Union PO Box 90010 2.Financial Services 11/26/2012 \$10.00 \$110.00 Richmond, VA 23225-9010 3. Richmond, Virginia 1. Virginia Credit Union King, Dean PO Box 90010 2.Financial Services 12/21/2012 \$10.00 \$120.00 Richmond, VA 23225-9010 3. Richmond, Virginia Marks, Sarah 1.Fort Lee Federal Credit Union 4495 Crossings Boulevard 2. Financial Services 10/01/2012 \$250.00 \$250.00 Prince George, VA 23875 3. Prince George, Virginia 1.1st Advantage Federal Credit Union Martin, Donna 6287 St. Johns Wood 2.Financial Services 10/22/2012 \$10.52 \$110.46 Williamsburg, VA 23188 3. Yorktown, Virginia Martin, Donna 1.1st Advantage Federal Credit Union 6287 St. Johns Wood 2. Financial Services 11/02/2012 \$5.26 \$115.72 Williamsburg, VA 23188 3. Yorktown, Virginia Martin, Donna 1.1st Advantage Federal Credit Union 6287 St. Johns Wood 2. Financial Services 11/16/2012 \$5.26 \$120.98 Williamsburg, VA 23188 3. Yorktown, Virginia Martin, Donna 1.1st Advantage Federal Credit Union 6287 St. Johns Wood 2. Financial Services 11/26/2012 \$5.26 \$126.24 Williamsburg, VA 23188 3. Yorktown, Virginia Martin, Donna 1.1st Advantage Federal Credit Union 6287 St. Johns Wood 2. Financial Services 12/14/2012 \$5.26 \$131.50 Williamsburg, VA 23188 3. Yorktown, Virginia Martin, Donna 1.1st Advantage Federal Credit Union 6287 St. Johns Wood 2. Financial Services 12/28/2012 \$5.26 \$136.76 Williamsburg, VA 23188 3. Yorktown, Virginia Martin, R. B. 1. Virginia Credit Union League 1207 Fenwick Drive 2. Financial Services 12/13/2012 \$250.00 \$250.00 Lynchburg, VA 24502 3.Lynchburg, VA

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor 1.Entrust Financial Credit Union McAlister, Linda 1515 Front Royal Drive 2. Financial Services 11/05/2012 \$182.00 \$182.00 Richmond, VA 23228 3.Richmond, VA Miles, David 1. Virginia Credit Union League 1053 Seven Sisters Oak Road 2.Financial Services \$250.00 \$250.00 12/13/2012 Forest, VA 24551 3.Lynchburg, VA Mills, Debbie 1. Virginia Credit Union 4700 King William Road 2.Financial Services 11/26/2012 \$10.00 \$110.00 Richmond, VA 23225 3. Richmond, Virginia 1. Virginia Credit Union Mills, Debbie 4700 King William Road 2.Financial Services 12/21/2012 \$10.00 \$120.00 Richmond, VA 23225 3. Richmond, Virginia 1.Fort Lee Federal Credit Union O'Steen, Rosemary 4495 Crossings Boulevard 2. Financial Services 10/01/2012 \$250.00 \$250.00 Prince George, VA 23875 3. Prince George, Virginia 1.1st Advantage Federal Credit Union Orenstein, Judy 110 Cybernetics Way 2.Financial Services 12/28/2012 \$4.00 \$104.00 Yorktown, VA 23693 3. Yorktown, Virginia 1. Hampton Roads Educators Credit Union Orie, Karen 13 Mallard Run 2. Financial Services 10/02/2012 \$12.50 \$225.00 Hampton, VA 23669 3. Hampton, Virginia Orie. Karen 1. Hampton Roads Educators Credit Union 2. Financial Services 13 Mallard Run 10/17/2012 \$12.50 \$237.50 Hampton, VA 23669 3. Hampton, Virginia Orie, Karen 1. Hampton Roads Educators Credit Union 13 Mallard Run 2. Financial Services 10/31/2012 \$12.50 \$250.00 Hampton, VA 23669 3. Hampton, Virginia Orie. Karen 1. Hampton Roads Educators Credit Union 13 Mallard Run 2. Financial Services 11/23/2012 \$12.50 \$262.50 Hampton, VA 23669 3. Hampton, Virginia Orie, Karen 1. Hampton Roads Educators Credit Union 13 Mallard Run 2. Financial Services 11/29/2012 \$12.50 \$275.00 Hampton, VA 23669 3. Hampton, Virginia Orie, Karen 1. Hampton Roads Educators Credit Union 13 Mallard Run 2. Financial Services 12/03/2012 \$250.00 \$525.00 Hampton, VA 23669 3. Hampton, Virginia

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Yorktown, VA 23693

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor Orie, Karen 1. Hampton Roads Educators Credit Union 13 Mallard Run 2. Financial Services 12/07/2012 \$25.00 \$550.00 Hampton, VA 23669 3. Hampton, Virginia Pillow, Rick 1. Virginia Credit Union League 1307 Rittenhouse Street 2.Financial Services 12/13/2012 \$500.00 \$500.00 Lynchburg, VA 24502 3.Lynchburg, VA Quattlebaum, Mac 1.ABNB Federal Credit Union 830 Greenbrier Circle 12/18/2012 \$100.00 \$200.00 2. Financial Services Chesapeake, VA 23320 3.Chesapeake, Virginia 1.ABNB Federal Credit Union Ratcliff, M.C. 142 E. Virginia Avenue 2. Financial Services \$505.00 12/18/2012 \$255.00 Hampton, VA 23663 3.Chesapeake, Virginia 1. Virginia Credit Union League Read. Michael PO Box 624 2. Financial Services 12/13/2012 \$250.00 \$250.00 Forest, VA 24551 3.Lynchburg, VA Roberts, Janet 1.1st Advantage Federal Credit Union 110 Cybernetics Way 2.Financial Services 12/28/2012 \$4.00 \$104.00 Yorktown, VA 23693 3. Yorktown, Virginia Sargent, John 1.1st Advantage Federal Credit Union 110 Cybernetics Way 2. Financial Services 10/22/2012 \$20.00 \$210.00 Yorktown, VA 23693 3. Yorktown, Virginia Sargent, John 1.1st Advantage Federal Credit Union 110 Cybernetics Way 2. Financial Services 11/02/2012 \$10.00 \$220.00 Yorktown, VA 23693 3. Yorktown, Virginia Sargent, John 1.1st Advantage Federal Credit Union 110 Cybernetics Way 2. Financial Services 11/16/2012 \$10.00 \$230.00 Yorktown, VA 23693 3. Yorktown, Virginia Sargent, John 1.1st Advantage Federal Credit Union 110 Cybernetics Way 2. Financial Services 11/26/2012 \$10.00 \$240.00 Yorktown, VA 23693 3. Yorktown, Virginia Sargent, John 1.1st Advantage Federal Credit Union 110 Cybernetics Way 2. Financial Services 12/14/2012 \$10.00 \$250.00 Yorktown, VA 23693 3. Yorktown, Virginia Sargent, John 1.1st Advantage Federal Credit Union 110 Cybernetics Way 2. Financial Services 12/28/2012 \$10.00 \$260.00

3. Yorktown, Virginia

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Committee (PAC-12-00093)			rage.	6 01 19
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
Sherbin, Karin 309 Valleywood Drive Forest, VA 24551	Virginia Credit Union League Financial Services S.Lynchburg, VA	12/13/2012	\$250.00	\$250.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	11/05/2012	\$144.00	\$144.00
Stuard, Patsy 19714 James River Drive Spring Grove, VA 23881	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	10/01/2012	\$250.00	\$250.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	10/30/2012	\$52.00	\$520.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	11/26/2012	\$52.00	\$572.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	12/21/2012	\$52.00	\$624.00
West, Violet 14109 Hackberry Road Chester, VA 23836	1.Vantage Point Federal Credit Union 2.Financial Services 3.Hopewell, VA	11/26/2012	\$250.00	\$250.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	10/30/2012	\$15.00	\$150.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	11/26/2012	\$15.00	\$165.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	12/21/2012	\$15.00	\$180.00
Widell, Nicole 1207 Fenwick Drive Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	12/13/2012	\$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	11/26/2012	\$50.00	\$495.00

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Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Fort Lee Federal Credit Union Wilson, Amanda 4495 Crossings Boulevard 2. Financial Services 10/01/2012 \$250.00 \$250.00 Prince George, VA 23875 3. Prince George, Virginia 1. Virginia Credit Union League Wood, Lewis 2.Financial Services 301 Wexview Lane 12/13/2012 \$250.00 \$250.00 Lynchburg, VA 24502 3.Lynchburg, VA 1. Virginia Credit Union Yeh, Joy 702 Abbey Village Circle 2.Financial Services 11/26/2012 \$10.00 \$110.00 Midlothian, VA 23114 3. Richmond, Virginia Yeh, Joy 1.Virginia Credit Union 702 Abbey Village Circle 2.Financial Services \$10.00 \$120.00 12/21/2012 Midlothian, VA 23114 3. Richmond, Virginia

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\$7,590.32

Virginia Credit Union Political Action Committee (PAC-12-00093)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 8 of 19
No Schedule B results to display.	

Lynchburg, VA 24502

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Beacon Credit Union 10/31/2012 6320 Logans Lane Dividend on Deposit \$6.73 Lynchburg, VA 24502 Beacon Credit Union 6320 Logans Lane Dividend on Deposit 11/30/2012 \$8.68 Lynchburg, VA 24502 Beacon Credit Union 6320 Logans Lane Dividend on deposit 12/31/2012 \$9.99

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\$25.40

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<u>Committee (PAC-12-00093)</u>			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
O'Bannon for House, John PO Box 70365 Richmond, VA 23255	Political Contribution	Karin Sherbin	10/02/2012	\$500.00
Cline for Delegate, Ben PO Box 817 Lexington, VA 24450	Political Contribution	Rick Pillow	10/10/2012	\$500.00
Krupicka, Friends of Rob PO Box 25455 Alexandria, VA 22313	Political Contribution	Rick Pillow	10/17/2012	\$250.00
Black for Senate, Dick PO Box 650370 Sterling, VA 20165	Political Contribution	Rick Pillow	10/22/2012	\$500.00
Jones for Delegate, Chris PO Box 5058 Suffolk, VA 23435-0058	Political Contribution	Rick Pillow	10/22/2012	\$1,000.00
Lewis for Delegate, Lynwood PO Box 760 Accomac, VA 23301	Political Contribution	Rick Pillow	10/22/2012	\$1,000.00
McClellan, Friends of Jennifer PO Box 47 Richmond, VA 23218	Political Contribution	Rick Pillow	10/22/2012	\$500.00
Puller for Senate, Toddy PO Box 73 Mount Vernon, VA 22121	Political Contribution	Rick Pillow	10/22/2012	\$500.00
Watkins for Senate, John PO Box 394 Midlothian, VA 23113	Political Contribution	Rick Pillow	10/22/2012	\$1,100.00
Webert for Delegate, Michael PO Box 631 Marshall, VA 20116	Political Contribution	Rick Pillow	10/22/2012	\$250.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	10/24/2012	\$2,632.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	10/30/2012	\$680.00
Albo for Delegate, Dave 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Political Contribution	Karin Sherbin	10/31/2012	\$500.00

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		i age.	11 01 19
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Political Contribution	Rick Pillow	10/31/2012	\$1,000.00
Federal PAC Contribution	Karin Sherbin	10/31/2012	\$1,142.00
Political Contribution	Rick Pillow	10/31/2012	\$1,000.00
Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Political Contribution	Karin Sherbin	11/02/2012	\$500.00
Political Contribution	Karin Sherbin	11/02/2012	\$500.00
Political Contribution	Karin Sherbin	11/02/2012	\$1,000.00
Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Political Contribution	Karin Sherbin	11/02/2012	\$500.00
Political Contribution	Karin Sherbin	11/02/2012	\$500.00
Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Political Contribution	Karin Sherbin	11/02/2012	\$250.00
	Political Contribution Federal PAC Contribution Political Contribution	Item or Service Person Authorizing Expenditure Political Contribution Rick Pillow Federal PAC Contribution Karin Sherbin Political Contribution Karin Sherbin	Item or Service Name of Person Authorizing Expenditure

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 12 of 19

Committee (PAC-12-00093)	T	1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Herring, Friends of Charniele PO Box 11779 Alexandria, VA 22312	Political Contribution	Karin Sherbin	11/02/2012	\$500.00
Hodges, Friends of Keith PO Box 615 Gloucester, VA 23061	Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Hope, Friends of Patrick PO Box 3148 Arlington, VA 22203	Political Contribution	Karin Sherbin	11/02/2012	\$250.00
laquinto, Friends of Sal PO Box 6888 Virginia Beach, VA 23456	Political Contribution	Karin Sherbin	11/02/2012	\$1,000.00
James for Delegate, Matthew 25 Early Drive Portsmouth, VA 23701	Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Loupassi, Friends of Manoli PO Box 17384 Richmond, VA 23226	Political Contribution	Karin Sherbin	11/02/2012	\$500.00
Marshall, Friends of Danny PO Box 439 Danville, VA 24543	Political Contribution	Karin Sherbin	11/02/2012	\$500.00
McWaters for Senate, Jeff 1207 Laskin Road Virginia Beach, VA 23451	Political Contribution	Karin Sherbin	11/02/2012	\$1,000.00
Minchew for Delegate, Randy PO Box 385 Leesburg, VA 20178	Political Contribution	Karin Sherbin	11/02/2012	\$500.00
O'Quinn for Delegate, Israel PO Box 16325 Bristol, VA 24209	Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Plum, Friends of Del. Ken 2073 Cobblestone Lane Reston, VA 20191	Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Poindexter, Friends of Charles PO Box 117 Glade Hill, VA 24092	Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Purkey, Friends of Bob 2352 Leeward Shore Drive Virginia Beach, VA 23451	Political Contribution	Karin Sherbin	11/02/2012	\$500.00

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Committee (PAC-12-00093)		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ramadan, Friends of David 25050 Riding Plaza #130-650 South Riding, VA 20152	Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Rush for Delegate, Nick PO Box 1591 Christiansburg, VA 24068	Political Contribution	Karin Sherbin	11/02/2012	\$250.00
Stanley for Senate, Bill 13508 Booker T Washington Highway Moneta, VA 24121	Political Contribution	Karin Sherbin	11/02/2012	\$1,000.00
Tyler for Delegate, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Political Contribution	Karin Sherbin	11/02/2012	\$500.00
Ware, Friends of Lee 2401 Rochester Court Midlothian, VA 23113	Political Contribution	Karin Sherbin	11/02/2012	\$1,000.00
Habeeb, Friends of Greg PO Box 882 Salem, VA 24153	Political Contribution	Rick Pillow	11/06/2012	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	11/09/2012	\$1,623.20
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	11/20/2012	\$130.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	11/27/2012	\$939.60
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	11/29/2012	\$7,306.80
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	12/06/2012	\$740.00
Virginia Credit Union League PO Box 11469 Lynchburg, VA 24506	Account fees	Karin Sherbin	12/07/2012	\$197.73
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	12/14/2012	\$4,336.00

Total This Period

Page: 14 of 19 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004 Karin Sherbin Federal PAC Contribution \$2,756.00 12/17/2012

Reporting Period: 10/01/2012 Through: 12/31/2012

\$44,833.73

Virginia Credit Union Political Action Committee (PAC-12-00093)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 15 of 19
No Schedule E-1 results to display.		

Virginia Credit Union Political Action Committee (PAC-12-00093)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 16 of 19
No Schedule E-2 results to display.		

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

Reporting Period: 10/01/2012 Through: 12/31/2012
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No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 76 \$7,590.32 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1565 \$64,143.48 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 1641 \$71,733.80 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$25.40 **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] \$44,833.73 10. Total [add lines 7, 8 and 9] \$44,833.73 **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

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\$0.00

\$0.00

\$0.00

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Committee (PAC-12-00093)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,253.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$71,733.80		
b. Bank interest, refunded expenditures and rebates[Line 6 of Schedule G]	\$25.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$71,759.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,012.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,833.73		
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]			\$44,833.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,178.71
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		\$89,256.09	
22. Previous Receipts [Line 24 from last report]	\$63,891.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$71,759.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$135,650.44	
25. Total Funds Available [Add lines 21 and 24]			\$224,906.53
26. Previous Disbursements [Line 28 from last report]	\$113,894.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,833.73		
28. Total Disbursements this Election Cycle			\$158,727.82
29. Ending Balance			\$66,178.71