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<u>Committee (PAC-12-00093)</u>			i ago.	. 0. 20
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
Adkins, Stephen PO Box 72 Chesterfield, VA 23832	1.Argent Federal Credit Union     2.Financial Services     3.Chesterfield, Virginia	09/25/2017	\$100.00	\$200.00
Annunziata, Paul 5345 Reasor Court Virginia Beach, VA 23464	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	07/31/2017	\$125.00	\$125.00
Asciolla, Jamie 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union     2.Financial Services     3.Yorktown, VA	09/27/2017	\$125.00	\$125.00
Baggerly, Jim 560 Overlook Lane Clarksville, VA 23927	1.Argent Federal Credit Union     2.Financial Services     3.Chesterfield, VA	08/30/2017	\$125.00	\$125.00
Baggerly, Rose 560 Overlook Lane Clarksville, VA 23927	1.Argent Federal Credit Union     2.Financial Services     3.Richmond, Virginia	08/30/2017	\$125.00	\$125.00
Baggerly, Rose 560 Overlook Lane Clarksville, VA 23927	1.Argent Federal Credit Union     2.Financial Services     3.Richmond, Virginia	09/22/2017	\$500.00	\$625.00
Baker, Curtis 109 William Richmond Williamsburg, VA 23185	1.Langley Federal Credit Union     2.Financial Services     3.Newport News, VA	09/28/2017	\$125.00	\$125.00
Ball, Roger 5301 Krag Road Chester, VA 23831	1.Call Federal Credit Union     2.Financial Services     3.Richmond, Virginia	09/05/2017	\$125.00	\$225.00
Blau, James 1318 Pritchard Ter North Chesterfield, VA 23235	1.Call Federal Credit Union 2.Financial Services 3.Richmond, VA	09/05/2017	\$125.00	\$225.00
Bollinger, Rene 9730 27th Bay Street Norfolk, VA 23518	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	07/31/2017	\$125.00	\$125.00
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union     2.Financial Services     3.Fairfax, Virginia	07/10/2017	\$9.61	\$124.93
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union     2.Financial Services     3.Fairfax, Virginia	07/17/2017	\$9.61	\$134.54

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Committee (PAC-12-00093)			гау <del>с</del> .	2 01 23
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
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union     2.Financial Services     3.Fairfax, Virginia	07/28/2017	\$9.61	\$144.15
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union     2.Financial Services     3.Fairfax, Virginia	08/11/2017	\$9.61	\$153.76
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union     2.Financial Services     3.Fairfax, Virginia	08/23/2017	\$9.61	\$163.37
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union     2.Financial Services     3.Fairfax, Virginia	09/20/2017	\$19.22	\$182.59
Bowen, Reggie PO Box 449 Hopewell, VA 23860	1.Hopewell Chemical Federal Credit Union     2.Financial Services     3.Hopewell, VA	09/25/2017	\$125.00	\$125.00
Bryant, Mike 289 Kimberly Road Collinsville, VA 24078	1.ValleyStar Credit Union     2.Financial Services     3.Martinsville, Virginia	09/26/2017	\$125.00	\$177.00
Burnett, Andrew 4605 Commerce Road Richmond, VA 23234	1.Call Federal Credit Union 2.Financial Services 3.Richmond, VA	09/05/2017	\$125.00	\$125.00
Card, Bill 4605 Commerce Road Richmond, VA 23234	1.Call Federal Credit Union 2.Financial Services 3.Richmond, VA	09/05/2017	\$125.00	\$125.00
Childress, Terry 305 Blumont Drive Lynchburg, VA 24503	1.Virginia Credit Union League     2.Financial Services     3.Lynchburg, VA	09/28/2017	\$140.00	\$380.00
Clark, Bruce PO Box 449 Hopewell, VA 23860	1.Hopewell Chemical Federal Credit Union     2.Financial Services     3.Hopewell, VA	09/25/2017	\$125.00	\$125.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union     2.Financial Services     3.Richmond, Virginia	07/21/2017	\$24.00	\$168.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union     2.Financial Services     3.Richmond, Virginia	08/25/2017	\$24.00	\$192.00

Dranoff, Lee

PO Box 90010

Richmond, VA 23225

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1.Virginia Credit Union

2. Financial Services

3. Richmond, VA

Reporting Period: 07/01/2017 Through: 09/30/2017

07/21/2017

\$25.00

\$150.00

Hopson, Kate

14624 Yarcombe Road

Midlothian, VA 23112-4548

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1. Virginia Credit Union

2. Financial Services

3. Richmond, Virginia

Reporting Period: 07/01/2017 Through: 09/30/2017

08/25/2017

\$20.00

\$160.00

Kincer, Toy

110 Cybernetics Way

Yorktown, VA 23693

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1.1st Advantage Federal Credit Union

2. Financial Services

3. Yorktown, VA

Reporting Period: 07/01/2017 Through: 09/30/2017

09/15/2017

\$10.00

\$190.00

10608 Tuckerman Court

Mechanicsville, VA 23116

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2. Financial Services

3. Richmond, Virginia

Reporting Period: 07/01/2017 Through: 09/30/2017

09/12/2017

\$10.50

\$186.00

Virginia Credit Union Politica Committee (PAC-12-00093)	A Action Reporti	ng Period: 07/01/20	17 Through: Page:	09/30/2017 7 of 23
Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: 2. Type of Business(If Corporate Donor Type of Business 3. Business Location	N/A) s) 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	09/26/2017	\$10.50	\$196.50
Marks, Sarah 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	09/12/2017	\$250.00	\$250.00
Martin, R. B. 1364 Cuddington Lane Forest, VA 24551	1.Virginia Credit Union League     2.Financial Services     3.Lynchburg, VA	09/28/2017	\$140.00	\$380.00
Miles, David 5007 Parrish Creek Place Chesterfield, VA 23832	1.Virginia Credit Union League     2.Financial Services     3.Richmond, VA	09/28/2017	\$140.00	\$380.00
Morgan, Lee PO Box 534 Rocky Mount, VA 24151	1.ValleyStar Credit Union 2.Financial Services 3.Martinsville, VA	09/26/2017	\$125.00	\$625.00
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union     2.Financial Services     3.Yorktown, Virginia	07/05/2017	\$9.62	\$134.68
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union     2.Financial Services     3.Yorktown, Virginia	07/21/2017	\$9.62	\$144.30
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union     2.Financial Services     3.Yorktown, Virginia	08/07/2017	\$9.62	\$153.92
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union     2.Financial Services     3.Yorktown, Virginia	08/18/2017	\$9.62	\$163.54
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union     2.Financial Services     3.Yorktown, Virginia	09/05/2017	\$9.62	\$173.16
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union     2.Financial Services     3.Yorktown, Virginia	09/15/2017	\$9.62	\$182.78
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union     2.Financial Services     3.Yorktown, Virginia	09/27/2017	\$134.62	\$317.40

3515 Margate Drive

Richmond, VA 23235

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 1.ValleyStar Credit Union Nunn, Doug 1822 Fork Mountain Road 2. Financial Services 09/26/2017 \$125.00 \$225.00 Bassett, VA 24055 3.Martinsville, Virginia 1.Fort Lee Federal Credit Union O'Steen, Rosemary 4495 Crossings Boulevard 2. Financial Services 09/12/2017 \$250.00 \$250.00 Prince George, VA 23875 3. Prince George, Virginia Orie, Karen 1. Hampton Roads Educators Credit Union 13 Mallard Run 2.Financial Services 09/15/2017 \$6.25 \$106.25 Hampton, VA 23669 3. Hampton, Virginia 1. Hopewell Chemical Federal Credit Union Parker, Marshall 2.Financial Services PO Box 449 09/25/2017 \$125.00 \$125.00 Hopewell, VA 23860 3.Hopewell, VA Phillips, Paul 1.Freedom First Federal Credit Union 474 Summit Ridge Road 2. Financial Services 07/03/2017 \$20.00 \$240.00 Daleville, VA 24083 3.Roanoke, Virginia Phillips, Paul 1.Freedom First Federal Credit Union 474 Summit Ridge Road 2. Financial Services 08/01/2017 \$20.00 \$260.00 Daleville, VA 24083 3.Roanoke, Virginia Phillips, Paul 1.Freedom First Federal Credit Union 474 Summit Ridge Road \$20.00 2. Financial Services 09/05/2017 \$280.00 Daleville, VA 24083 3.Roanoke, Virginia Pillow, Rick 1. Virginia Credit Union League 2.Financial Services 13406 Corapeake Terrace 09/28/2017 \$420.00 \$1,140.00 Chesterfield, VA 23838 3.Richmond, VA Rainey, Randy 1. Hopewell Chemical Federal Credit Union PO Box 449 2. Financial Services 09/25/2017 \$125.00 \$125.00 Hopewell, VA 23860 3.Hopewell, VA Read, Michael 1. Virginia Credit Union League PO Box 624 2. Financial Services 09/28/2017 \$140.00 \$380.00 Forest, VA 24551 3.Lynchburg, VA Reeves, Sandra 1.Entrust Financial Credit Union 3515 Margate Drive 2. Financial Services 07/03/2017 \$24.00 \$104.00 Richmond, VA 23235 3.Richmond, VA Reeves, Sandra 1.Entrust Financial Credit Union

2. Financial Services

3. Richmond, VA

Reporting Period: 07/01/2017 Through: 09/30/2017

08/07/2017

\$16.00

\$120.00

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Sargent, John

110 Cybernetics Way

Yorktown, VA 23693

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1.1st Advantage Federal Credit Union

2. Financial Services

3. Yorktown, Virginia

Reporting Period: 07/01/2017 Through: 09/30/2017

09/15/2017

\$10.00

\$190.00

Sumner, Russell

Henrico, VA 23229

510 Green Ridge Road

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1.Henrico Federal Credit Union

2. Financial Services

3.Henrico, Virginia

Reporting Period: 07/01/2017 Through: 09/30/2017

09/12/2017

\$5.00

\$348.00

Virginia Beach, VA 23456

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.Henrico Federal Credit Union Sumner, Russell 510 Green Ridge Road 2. Financial Services 09/26/2017 \$5.00 \$353.00 Henrico, VA 23229 3.Henrico, Virginia Thomas, Joseph 1. Fairfax County Federal Credit Union 47563 Coldspring Place 2. Financial Services 07/10/2017 \$19.23 \$249.99 Sterling, VA 20165 3. Fairfax, Virginia Thomas, Joseph 1. Fairfax County Federal Credit Union 47563 Coldspring Place 2.Financial Services 07/17/2017 \$269.22 \$19.23 Sterling, VA 20165 3. Fairfax, Virginia 1. Fairfax County Federal Credit Union Thomas, Joseph 47563 Coldspring Place 2. Financial Services 07/28/2017 \$19.23 \$288.45 Sterling, VA 20165 3. Fairfax, Virginia 1. Fairfax County Federal Credit Union Thomas, Joseph 47563 Coldspring Place 2. Financial Services 08/11/2017 \$19.23 \$307.68 Sterling, VA 20165 3.Fairfax, Virginia Thomas, Joseph 1. Fairfax County Federal Credit Union 47563 Coldspring Place 2.Financial Services 08/23/2017 \$19.23 \$326.91 Sterling, VA 20165 3. Fairfax, Virginia Thomas, Joseph 1. Fairfax County Federal Credit Union 47563 Coldspring Place 2. Financial Services 09/20/2017 \$38.46 \$365.37 Sterling, VA 20165 3. Fairfax, Virginia Thompson, Odis 1. Hopewell Chemical Federal Credit Union PO Box 449 2.Financial Services 09/25/2017 \$125.00 \$125.00 Hopewell, VA 23860 3. Hopewell, VA Tilley, Jason 1.1st Advantage Federal Credit Union 110 Cybernetics Way 2. Financial Services 09/27/2017 \$125.00 \$125.00 Yorktown, VA 23693 3. Yorktown, VA Turner, Matt 1.1st Advantage Federal Credit Union 110 Cybernetics Way 2. Financial Services 09/27/2017 \$128.85 \$202.00 Yorktown, VA 23693 3. Yorktown, VA Vipperman, Jason 1.ValleyStar Credit Union PO Box 5511 2. Financial Services 09/26/2017 \$125.00 \$125.00 Martinsville, VA 24115 3.Martinsville, VA Vipperman, Jenny 1. Chartway Federal Credit Union 2904 Camarillo Lane 2. Financial Services 07/31/2017 \$125.00 \$125.00

3. Virginia Beach, VA

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PO Box 449

Hopewell, VA 23860

Page: 12 of 23 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 Vollmer, Debra 1.Langley Federal Credit Union 670 Town Center Drive 2.Financial Services 09/28/2017 \$125.00 \$125.00 #405 3. Newport News, VA Newport News, VA 23606 Vtipilson, CeJae 1. Virginia Credit Union League 2.Financial Services 108 N 8th Street 09/28/2017 \$70.00 \$190.00 Richmond, VA 23219 3.Richmond, VA Walker, Diane 1.Entrust Financial Credit Union 8333 Raven Run Drive 2.Financial Services 07/03/2017 \$39.00 \$169.00 Mechanicsville, VA 23111 3.Richmond, VA 1.Entrust Financial Credit Union Walker, Diane 8333 Raven Run Drive 2. Financial Services 08/07/2017 \$26.00 \$195.00 Mechanicsville, VA 23111 3.Richmond, VA Walker, Diane 1.Entrust Financial Credit Union 8333 Raven Run Drive 2. Financial Services 08/28/2017 \$26.00 \$221.00 Mechanicsville, VA 23111 3.Richmond, VA 1.Dominion Energy Credit Union Warf, Billy PO Box 26646 2.Financial Services 09/12/2017 \$125.00 \$125.00 Richmond, VA 23261 3.Richmond, VA West, John 1.Call Federal Credit Union 120 American Drive 2. Financial Services 09/05/2017 \$125.00 \$225.00 3.Richmond, VA Ruther Glen, VA 22546 White, Marge 1. Virginia Credit Union 1107 Waterford Drive 2.Financial Services \$105.00 07/21/2017 \$15.00 Richmond, VA 23229 3. Richmond, Virginia White, Marge 1. Virginia Credit Union 1107 Waterford Drive 2. Financial Services 08/25/2017 \$15.00 \$120.00 Richmond, VA 23229 3. Richmond, Virginia Widell, Nicole 1. Virginia Credit Union League 4084 Thorngate Drive 2. Financial Services 09/28/2017 \$140.00 \$380.00 Williamsburg, VA 23188 3.Williamsburg, VA Wilson, Amanda 1.Fort Lee Federal Credit Union 4495 Crossings Boulevard 2. Financial Services 09/12/2017 \$250.00 \$250.00 Prince George, VA 23875 3. Prince George, Virginia Wilson, Jackie 1. Hopewell Chemical Federal Credit Union

2. Financial Services

3. Hopewell, VA

Reporting Period: 07/01/2017 Through: 09/30/2017

09/25/2017

\$125.00

\$125.00

5414 Seward Avenue

Baltimore, MD 21206

**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 Wood, Lewis 1. Virginia Credit Union League 108 N 8th Street 2.Financial Services \$380.00 09/28/2017 \$140.00 Richmond, VA 23219 3.Richmond, VA Yascko, Bill 1.Call Federal Credit Union 4605 Commerce Road 2. Financial Services 09/05/2017 \$125.00 \$125.00 Richmond, VA 23234 3.Richmond, VA Young, Simuel 1. Fairfax County Federal Credit Union 5414 Seward Avenue 2.Financial Services 07/10/2017 \$10.50 \$136.50 Baltimore, MD 21206 3.Fairfax, VA Young, Simuel 1. Fairfax County Federal Credit Union 5414 Seward Avenue 2. Financial Services 07/17/2017 \$10.50 \$147.00 Baltimore, MD 21206 3.Fairfax, VA Young, Simuel 1. Fairfax County Federal Credit Union 5414 Seward Avenue 2. Financial Services 07/28/2017 \$10.50 \$157.50 Baltimore, MD 21206 3.Fairfax, VA Young, Simuel 1. Fairfax County Federal Credit Union 5414 Seward Avenue 2.Financial Services 08/11/2017 \$10.50 \$168.00 Baltimore, MD 21206 3.Fairfax, VA Young, Simuel 1. Fairfax County Federal Credit Union 5414 Seward Avenue 2. Financial Services \$10.50 08/23/2017 \$178.50 Baltimore, MD 21206 3.Fairfax, VA Young, Simuel 1.Fairfax County Federal Credit Union

2.Financial Services

3.Fairfax, VA

Reporting Period: 07/01/2017 Through: 09/30/2017

09/20/2017

\$21.00

\$11,726.02

\$199.50

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Virginia Credit Union Political Action Committee (PAC-12-00093)	Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 14 of 23
No Schedule B results to display.	

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Committee (PAC-12-00093)		r age.	13 01 23
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	07/31/2017	\$6.46
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	08/31/2017	\$6.02
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	09/30/2017	\$5.12
Virginia Credit Union Services PO Box 11469 Lynchburg, VA 24506	refund	09/28/2017	\$378.28
Total This Period			\$395.88

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<u>Committee (PAC-12-00093)</u>				
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	07/03/2017	\$5,838.24
Bell for Delegate, Friends of Rob 2309 Finch Court Charlottesville, VA 22911	Political Contribution	Rick Pillow	07/06/2017	\$1,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	07/13/2017	\$237.57
Kilgore for Delegate, Terry PO Box 669 Gate City, VA 24251	Political Contribution	Karin Sherbin	07/18/2017	\$2,000.00
Hugo, Friends of Tim PO Box 893 Centreville, VA 20122	Political Contribution	Karin Sherbin	07/21/2017	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Political Contribution	Karin Sherbin	07/21/2017	\$2,500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	07/24/2017	\$609.48
Sturtevant, Friends of Glen PO Box 2535 Midlothian, VA 23113	Political Contribution	Karin Sherbin	07/24/2017	\$1,000.00
Poindexter, Friends of Charles PO Box 117 Glade Hill, VA 24092	Political Contribution	Rick Pillow	08/14/2017	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	08/15/2017	\$195.78
Filler-Corn for Delegate, Eileen PO Box 523082 Springfield, VA 22152	Political Contribution	Karin Sherbin	08/15/2017	\$1,000.00
Whitlock, Friends of Eddie PO Box 29882 Henrico, VA 23242	Political Contribution	Karin Sherbin	08/15/2017	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	08/22/2017	\$77.00

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 17 of 23

<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
Petersen for State Senate, Chap PO Box 1066 Fairfax, VA 22038-1066	Political Contribution	Karin Sherbin	08/22/2017	\$500.00
Sickles for Delegate, Mark PO Box 10628 Franconia, VA 22310	Political Contribution	Karin Sherbin	08/22/2017	\$500.00
Stanley for Senate, Bill PO Box 18341 Richmond, VA 23226	Political Contribution	Karin Sherbin	08/22/2017	\$2,000.00
Yancey, Friends of David PO Box 1163 Newport News, VA 23601	Political Contribution	Karin Sherbin	08/22/2017	\$1,000.00
Edwards for Senate, John PO Box 1179 Roanoke, VA 24006-1179	Political Contribution	Karin Sherbin	08/29/2017	\$500.00
Tyler for Delegate, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Political Contribution	Karin Sherbin	08/29/2017	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	09/05/2017	\$306.38
Byron, Friends of Kathy 523 Leesville Road Lynchburg, VA 24502	Political Contribution	Karin Sherbin	09/12/2017	\$1,000.00
Ingram for Delegate, Riley 3302 Oaklawn Boulevard Hopewell, VA 23860	Political Contribution	Karin Sherbin	09/12/2017	\$600.00
Loupassi, Friends of Manoli PO Box 17384 Richmond, VA 23226	Political Contribution	Karin Sherbin	09/12/2017	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	09/13/2017	\$289.00
Kory for Delegate, Kaye PO Box 4936 Falls Church, VA 22044	Political Contribution	Karin Sherbin	09/14/2017	\$500.00
Northam for Governor, Ralph PO Box 16249 Arlington, VA 22215	Political Contribution	Karin Sherbin	09/14/2017	\$10,000.00

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Committee (PAC-12-00093)			Page.	16 01 23
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yost for Delegate, Joseph PO Box 621 Blacksburg, VA 24063	Political Contribution	Karin Sherbin	09/14/2017	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	09/18/2017	\$2,809.60
Virginia Credit Union League PO Box 11469 Lynchburg, VA 24506	In-kind reception for Del. John Bell on 8/23/17 at Credit Union House of Virginia	Rick Pillow	09/21/2017	\$242.83
Virginia Credit Union League PO Box 11469 Lynchburg, VA 24506	In-kind reception for Del. Rob Bloxom on 8/24/17 at Credit Union House of Virginia	Rick Pillow	09/21/2017	\$135.45
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	09/25/2017	\$517.00
OBannon for House, John PO Box 70365 Henrico, VA 23255	Political Contribution	Karin Sherbin	09/27/2017	\$500.00
Total This Period				\$39,358.33

Virginia Credit Union Political Action Committee (PAC-12-00093)	Reporting Period: 07/01/2017 Through: 09/30/201 Page: 19 of 23		
No Schedule E-1 results to display.			

Virginia Credit Union Political Action Committee (PAC-12-00093)	Reporting Period: 07/01/2017 Through: Page:	09/30/2017 20 of 23
No Schedule E-2 results to display.		

Virginia Credit Union Political Action

Committee (PAC-12-00093)

Reporting Period: 07/01/2017 Through: 09/30/2017
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No Schedule F results to display.

Reporting Period: 07/01/2017 Through: 09/30/2017 Page: 22 of 23

Committee (PAC-12-00093)			-
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	152	\$11,726.02	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1148	\$5,793.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1300		\$17,519.69
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$395.88
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]		\$39,358.33	
10. Total [add lines 7, 8 and 9]			\$39,358.33
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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Committee (PAC-12-00093)			1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$82,123.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,519.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$395.88		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$17,915.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$100,039.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,358.33		
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]			\$39,358.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,680.86
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]	\$60,213.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,915.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,129.23	
25. Total Funds Available [Add lines 21 and 24]			\$148,731.61
26. Previous Disbursements [Line 28 from last report]	\$48,692.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,358.33		
28. Total Disbursements this Election Cycle			\$88,050.75
29. Ending Balance			\$60,680.86