

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

Reporting Period: 01/01/2018 Through: 03/31/2018

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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
Allen, Nancy One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	02/16/2018	\$130.00	\$130.00
Amirault, Rob 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
Anuswith, Chris 401 Becton Place Virginia Beach, VA 23452	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	02/13/2018	\$250.00	\$250.00
Ball, Roger 5301 Krag Road Chester, VA 23831	1.Call Federal Credit Union 2.Financial Services 3.Richmond, Virginia	03/12/2018	\$250.00	\$250.00
Barber, Louise One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$130.00	\$130.00
Barnhill, Kristin 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
Benson, Becky 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
Blau, James 1318 Pritchard Ter North Chesterfield, VA 23235	1.Call Federal Credit Union 2.Financial Services 3.Richmond, VA	03/12/2018	\$250.00	\$250.00
Booker, Bruce 3720 Cliffwood Road North Chesterfield, VA 23234	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
Brown, Wendy 81 Shallow Cove Lane Hudgins, VA 23076	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$260.00	\$260.00
Cameron, Tom 135 Lakewood Drive Williamsburg, VA 23185	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	03/09/2018	\$500.00	\$500.00
Childress, Terry 305 Blumont Drive Lynchburg, VA 24503	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	03/29/2018	\$120.00	\$120.00

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Conti, Sharon 9821 Hidden Nest Toano, VA 23168	1.Virginia Educators Credit Union 2.Financial Services 3.Newport News, Virginia	03/06/2018	\$250.00	\$250.00
Cousins, Justine 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
Coyne, Jennifer One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$130.00	\$130.00
Crews, Tammy One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	02/16/2018	\$260.00	\$260.00
Dotson, Jeanne 11000 Long Branch Drive Chesterfield, VA 23832	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, Virginia	02/22/2018	\$110.00	\$110.00
Dotson, Jeanne 11000 Long Branch Drive Chesterfield, VA 23832	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, Virginia	03/01/2018	\$250.00	\$360.00
Dudley, George 137 Winsome Haven Drive Seaford, VA 23696	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$1,508.00	\$1,508.00
Ekstrom, Julie 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
Fernaays, Susan 207 Deep Water Way Carrollton, VA 23314	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$260.00	\$260.00
Gilmore, Chester 2909 Dogtown Road Goochland, VA 23063	1.Call Federal Credit Union 2.Financial Services 3.Richmond, VA	03/12/2018	\$250.00	\$250.00
Habansky, Amanda 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
Harris, Jason One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	02/16/2018	\$130.00	\$130.00

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Kelley, Latonia One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	02/16/2018	\$104.00	\$104.00
Kidd, Greta 8204 Kingsdown Court Henrico, VA 23229	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia	02/02/2018	\$180.00	\$180.00
Kite, George 7 N 8th Street Apt. 812 Richmond, VA 23219	1.Call Federal Credit Union 2.Financial Services 3.Richmond, Virginia	03/12/2018	\$250.00	\$250.00
Lambrecht, Lisa 7365 Smoothbore Lane Mechanicsville, VA 23116	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	03/26/2018	\$38.48	\$115.44
Lastovica, Chauntae 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
Leicester, Stanley 24120 Creekview Lane Carrollton, VA 23314	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$520.00	\$520.00
Losea, Richard 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	01/24/2018	\$250.00	\$250.00
Martin, R. B. 1364 Cuddington Lane Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	03/29/2018	\$120.00	\$120.00
McRoberts, Denise One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$260.00	\$260.00
Mears, James One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$1,508.00	\$1,508.00
Miles, David 5007 Parrish Creek Place Chesterfield, VA 23832	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	03/29/2018	\$120.00	\$120.00
Miller, Chris 1502 Water Willow Drive Midlothian, VA 23114	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, VA	01/18/2018	\$104.00	\$104.00

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Minetree, Heather 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
Morgan, Lee PO Box 534 Rocky Mount, VA 24151	1.ValleyStar Credit Union 2.Financial Services 3.Martinsville, VA	03/20/2018	\$500.00	\$500.00
Mulvey, William One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$130.00	\$130.00
Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	02/02/2018	\$38.46	\$115.38
Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	02/16/2018	\$38.46	\$153.84
Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	03/02/2018	\$38.46	\$192.30
Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	03/16/2018	\$38.46	\$230.76
Nicely, Sherry 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
Nicosia, Carol One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	02/16/2018	\$130.00	\$130.00
Paxson, Olivia One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	02/16/2018	\$104.00	\$104.00
Pillow, Rick 13406 Corapeake Terrace Chesterfield, VA 23838	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	03/29/2018	\$360.00	\$360.00
Pinto, Justin One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	02/16/2018	\$130.00	\$130.00

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Read, Michael PO Box 624 Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	03/29/2018	\$120.00	\$120.00
Reynolds, Andrew 104 Romana Drive Ridgeway, VA 24148	1.ValleyStar Credit Union 2.Financial Services 3.Martinsville, Virginia	03/20/2018	\$250.00	\$250.00
Saneda, Chris 16001 Longlands Road Chesterfield, VA 23832	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/22/2018	\$750.00	\$750.00
Smith, Brian One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	02/16/2018	\$130.00	\$130.00
Smith, Lewis 32 Fields Drive Hampton, VA 23664	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$104.00	\$104.00
Smith, Patsy 9836 Brookemoor Place Glen Allen, VA 23060	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$500.00	\$500.00
Speight, Paul 10 Westview Drive Hampton, VA 23666	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	02/16/2018	\$104.00	\$104.00
Stone, Patricia One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	02/16/2018	\$143.00	\$143.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	03/21/2018	\$39.46	\$116.38
Vattelana, Shawn 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	02/26/2018	\$250.00	\$250.00
West, John 120 American Drive Ruther Glen, VA 22546	1.Call Federal Credit Union 2.Financial Services 3.Richmond, VA	03/12/2018	\$250.00	\$250.00
Widell, Nicole 4084 Thorngate Drive Williamsburg, VA 23188	1.Virginia Credit Union League 2.Financial Services 3.Williamsburg, VA	03/29/2018	\$120.00	\$120.00

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Williams, Christopher 5058 Willows Green Road Glen Allen, VA 23059	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	01/26/2018	\$1,600.00	\$1,600.00
Wilson, Mark One BayPort Way, Suite 350 Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	02/16/2018	\$650.00	\$650.00
Wood, Lewis 108 N 8th Street Richmond, VA 23219	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	03/29/2018	\$120.00	\$120.00
Total This Period			\$17,630.78	

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	01/01/2018	\$5.94
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	01/31/2018	\$7.23
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	02/28/2018	\$7.06
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	03/31/2018	\$8.20
Total This Period			\$28.43

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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
Wall Street Deli 100 North 8th Street Richmond, VA 23219	In-kind reception for Del. Michael Mullin on 1/5/18 at Credit Union House of Virginia	Rick Pillow	01/09/2018	\$150.26
Wall Street Deli 100 North 8th Street Richmond, VA 23219	In-kind reception for Del. Steve Landes on 1/8/18 at Credit Union House of Virginia	Rick Pillow	01/09/2018	\$578.76
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	01/24/2018	\$194.80
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/01/2018	\$1,658.80
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/15/2018	\$759.38
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/20/2018	\$113.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/28/2018	\$7,248.80
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/01/2018	\$4,512.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/15/2018	\$1,596.98
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/22/2018	\$1,666.20
Total This Period				\$18,479.78

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]	63	\$17,630.78	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1319	\$16,482.61	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1382		\$34,113.39
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$28.43
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]		\$18,479.78	
10. Total [add lines 7, 8 and 9]			\$18,479.78
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]		\$83,372.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,113.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$28.43		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,141.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,514.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,479.78		
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]			\$18,479.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$99,034.34
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		\$83,372.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,141.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,141.82	
25. Total Funds Available [Add lines 21 and 24]			\$117,514.12
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,479.78		
28. Total Disbursements this Election Cycle			\$18,479.78
29. Ending Balance			\$99,034.34