

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

Reporting Period: 04/01/2018 Through: 06/30/2018

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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
Andrews, Sarah 1114 Greenfield Street Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	04/02/2018	\$250.00	\$250.00
Annunziata, Paul 5345 Reasor Court Virginia Beach, VA 23464	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	05/16/2018	\$125.00	\$125.00
Baggerly, Rose 560 Overlook Lane Clarksville, VA 23927	1.Argent Federal Credit Union 2.Financial Services 3.Richmond, Virginia	04/23/2018	\$500.00	\$500.00
Beckstoffer, Suzanne 122 Barclay Road Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	04/03/2018	\$250.00	\$250.00
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/20/2018	\$38.44	\$115.31
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/28/2018	\$9.61	\$124.92
Burgess, Christopher 8863 Greenwood Boulevard New Kent, VA 23124	1.Baylands Family Credit Union 2.Financial Services 3.West Point, Virginia	06/11/2018	\$250.00	\$250.00
Campbell, Mary 501 River Bluffs Williamsburg, VA 23185-8942	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	04/03/2018	\$150.00	\$150.00
Childress, Terry 305 Blumont Drive Lynchburg, VA 24503	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	06/28/2018	\$120.00	\$240.00
Clement, Whittington 4717 Pocahontas Avenue Richmond, VA 23226	1.Hunton & Williams 2.Attorney 3.Richmond, VA	04/27/2018	\$150.00	\$150.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/01/2018	\$24.00	\$120.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/25/2018	\$24.00	\$144.00

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Full Name of Contributor Mailing Address of Contributor				
Dame, Don PO Box 26646 Richmond, VA 23261	1.Dominion Energy Credit Union 2.Financial Services 3.Richmond, VA	06/25/2018	\$150.00	\$150.00
Deacon, David 1244 Abbey Place Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	06/28/2018	\$60.00	\$120.00
Doland, Mike 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	06/15/2018	\$10.00	\$110.00
Doland, Mike 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	06/29/2018	\$10.00	\$120.00
Dotson, Jeanne 11000 Long Branch Drive Chesterfield, VA 23832	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, Virginia	04/18/2018	\$45.00	\$405.00
Dowdy, Evelyn 8297 Soft Wind Drive Mechanicsville, VA 23111	1.Connects Federal Credit Union 2.Financial Services 3.Richmond, Virginia	04/11/2018	\$500.00	\$500.00
Dranoff, Lee PO Box 90010 Richmond, VA 23225	1.Virginia Credit Union 2.Financial Services 3.Richmond, VA	06/01/2018	\$25.00	\$125.00
Dranoff, Lee PO Box 90010 Richmond, VA 23225	1.Virginia Credit Union 2.Financial Services 3.Richmond, VA	06/25/2018	\$25.00	\$150.00
Edwards, Jim 4544 Columbus Street Apt. 509 Virginia Beach, VA 23462	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	05/16/2018	\$125.00	\$125.00
Goode, Jack PO Box 26646 Richmond, VA 23261	1.Dominion Energy Credit Union 2.Financial Services 3.Richmond, VA	06/25/2018	\$150.00	\$150.00
Hasto, Joe 8808 Barn Owl Court Gainesville, VA 20155	1.Northwest Federal Credit Union 2.Financial Services 3.Herndon, VA	06/25/2018	\$1,500.00	\$1,500.00
Hesson, Tim 2608 Brookforest Terrace Midlothian, VA 23112	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	06/28/2018	\$60.00	\$120.00

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Holmes, Bob 1803 Volvo Parkway Chesapeake, VA 23320	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, Virginia	04/27/2018	\$250.00	\$250.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/25/2018	\$20.00	\$120.00
Keatts, Robert 5812 Watercolor Drive Lithia, FL 33547	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	05/16/2018	\$125.00	\$125.00
Kincer, Toy 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	05/24/2018	\$10.00	\$110.00
Kincer, Toy 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	06/08/2018	\$10.00	\$120.00
Kincer, Toy 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	06/21/2018	\$10.00	\$130.00
Lambrecht, Lisa 7365 Smoothbore Lane Mechanicsville, VA 23116	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	04/27/2018	\$38.48	\$153.92
Lambrecht, Lisa 7365 Smoothbore Lane Mechanicsville, VA 23116	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/04/2018	\$57.72	\$211.64
Little, Kimberly 3907 Kegagie Drive Norfolk, VA 23518	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	05/16/2018	\$250.00	\$250.00
Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	06/15/2018	\$10.50	\$105.00
Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	06/18/2018	\$10.50	\$115.50
Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	06/29/2018	\$10.50	\$126.00

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Martin, R. B. 1364 Cuddington Lane Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	06/28/2018	\$120.00	\$240.00
McElhaney, David 1617 Dendron Drive Virginia Beach, VA 23451	1.NAE Federal Credit Union 2.Financial Services 3.Norfolk, VA	05/16/2018	\$250.00	\$250.00
Miles, David 5007 Parrish Creek Place Chesterfield, VA 23832	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	06/28/2018	\$120.00	\$240.00
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	05/24/2018	\$9.62	\$105.82
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/08/2018	\$9.62	\$115.44
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/21/2018	\$9.62	\$125.06
Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	04/02/2018	\$38.46	\$269.22
Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	04/13/2018	\$38.46	\$307.68
Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	04/27/2018	\$38.46	\$346.14
Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	05/15/2018	\$38.46	\$384.60
Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	05/24/2018	\$38.46	\$423.06
Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	06/08/2018	\$38.46	\$461.52

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Nealey, Michelle 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	06/21/2018	\$38.46	\$499.98
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	06/04/2018	\$75.00	\$170.00
Pillow, Rick 13406 Corapeake Terrace Chesterfield, VA 23838	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	06/28/2018	\$360.00	\$720.00
Read, Michael PO Box 624 Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	06/28/2018	\$120.00	\$240.00
Richards, Phil 1131 Abingdon Road Virginia Beach, VA 23451	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	05/16/2018	\$125.00	\$125.00
Rickoff, Keith 5466 Stayman Drive Roanoke, VA 24012	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	04/02/2018	\$500.00	\$500.00
Rowe, Pamela 22 Rumson Avenue Newport News, VA 23601	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	04/03/2018	\$1,500.00	\$1,500.00
Schools, Brian 1712 Herford Way Virginia Beach, VA 23454	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	05/16/2018	\$1,500.00	\$1,500.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/04/2018	\$21.00	\$105.00
Stadelmeier, Charlie PO Box 26646 Richmond, VA 23261	1.Dominion Energy Credit Union 2.Financial Services 3.Richmond, VA	06/25/2018	\$150.00	\$150.00
Steppe, Donald 505 Lakeland Crescent Yorktown, VA 23693	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	04/03/2018	\$500.00	\$500.00
Stewart, Ted 106 Locherbie Smithfield, VA 23430	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	04/03/2018	\$250.00	\$250.00

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Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/04/2018	\$19.73	\$136.11
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/18/2018	\$19.73	\$155.84
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/20/2018	\$78.92	\$234.76
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/28/2018	\$19.73	\$254.49
Vipperman, Jenny 2904 Camarillo Lane Virginia Beach, VA 23456	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	05/16/2018	\$125.00	\$125.00
Vollmer, Debra 2443 River Club Way Hayes, VA 23072	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	04/30/2018	\$250.00	\$250.00
Walker, Diane 8333 Raven Run Drive Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/04/2018	\$30.00	\$110.00
Warf, Billy PO Box 26646 Richmond, VA 23261	1.Dominion Energy Credit Union 2.Financial Services 3.Richmond, VA	06/25/2018	\$150.00	\$150.00
Wiatt, George 115 Longwood Drive Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	04/03/2018	\$250.00	\$250.00
Widell, Nicole 4084 Thorngate Drive Williamsburg, VA 23188	1.Virginia Credit Union League 2.Financial Services 3.Williamsburg, VA	06/28/2018	\$120.00	\$240.00
Wood, Lewis 108 N 8th Street Richmond, VA 23219	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	06/28/2018	\$120.00	\$240.00
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	06/20/2018	\$42.00	\$126.00

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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
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	06/28/2018	\$10.50	\$136.50
Zuidema, Craig 3122 Pretty Lake Avenue Norfolk, VA 23518	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	04/03/2018	\$250.00	\$250.00
Total This Period			\$12,728.44	

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	04/30/2018	\$8.24
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	05/31/2018	\$8.76
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	06/30/2018	\$8.58
Virginia Credit Union Services PO Box 11469 Lynchburg, VA 24506	refund	06/28/2018	\$420.35
Total This Period			\$445.93

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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	04/03/2018	\$3,516.36
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/18/2018	\$1,400.60
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/23/2018	\$4,033.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/04/2018	\$1,906.98
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/18/2018	\$125.58
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/08/2018	\$250.20
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Political Contribution	Karin Sherbin	06/11/2018	\$2,500.00
Lindsey for Delegate, Joseph 500 E Plume Street Suite 105 Norfolk, VA 23510	Political Contribution	Karin Sherbin	06/11/2018	\$500.00
Johnson, Charles 108 N. 8th Street Richmond, VA 23219	In-kind reception for Del. Rip Sullivan on 6/21/18 at Credit Union House of Virginia	Rick Pillow	06/27/2018	\$315.35
Johnson, Charles 108 N. 8th Street Richmond, VA 23219	In-kind reception for Del. Hala Ayala on 6/22/18 at Credit Union House of Virginia	Rick Pillow	06/27/2018	\$105.00
Total This Period				\$14,653.47

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)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	74	\$12,728.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1240	\$16,122.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1314		\$28,850.86
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$445.93
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]		\$14,653.47	
10. Total [add lines 7, 8 and 9]			\$14,653.47
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]		\$99,034.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,850.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$445.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,296.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$128,331.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,653.47		
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]			\$14,653.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,677.66
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]	\$34,141.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,296.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,438.61	
25. Total Funds Available [Add lines 21 and 24]			\$146,810.91
26. Previous Disbursements [Line 28 from last report]	\$18,479.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,653.47		
28. Total Disbursements this Election Cycle			\$33,133.25
29. Ending Balance			\$113,677.66