

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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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	02/19/2013	\$300.00	\$300.00
Cameron, Tom 135 Lakewood Drive Williamsburg, VA 23185	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	03/11/2013	\$500.00	\$500.00
Carter, Frank 2626 Crystal Spring Avenue Roanoke, VA 24014	1.Member One Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	03/11/2013	\$250.00	\$250.00
Davis, Kimberly PO Box 72 Chesterfield, VA 23832	1.Argent Federal Credit Union 2.Financial Services 3.Chesterfield, VA	03/25/2013	\$250.00	\$250.00
Dean, Kim 228 LaBelle Drive Stuarts Draft, VA 24477	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	03/25/2013	\$500.00	\$500.00
DeCesare, Gaye 12582 Cricket Lane Woodbridge, VA 22192	1.Belvoir Federal Credit Union 2.Financial Services 3.Woodbridge, Virginia	01/25/2013	\$250.00	\$250.00
Dotson, Jeanne 11000 Long Branch Drive Chesterfield, VA 23832	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, Virginia	02/06/2013	\$250.00	\$250.00
East, Kellie Anne 1157 Taylor Hollow Road Blacksburg, VA 24060	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, VA	02/19/2013	\$250.00	\$250.00
Elkins, Steve 11 Woods Lane Waynesboro, VA 22980	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	03/25/2013	\$500.00	\$500.00
Flanary, Michael PO Box 64 Barhamsville, VA 23011	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	01/25/2013	\$1,500.00	\$1,500.00
Gilliam, Rose 11413 Shorecrest Court Chesterfield, VA 23838	1.Argent Federal Credit Union 2.Financial Services 3.Richmond, Virginia	01/14/2013	\$500.00	\$500.00
Hershey, Gerald 29 Warren Oaks Lane Waynesboro, VA 22980	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	03/25/2013	\$1,000.00	\$1,000.00

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Holman, Jean 2613 E Grace Street Richmond, VA 23223	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	02/25/2013	\$250.00	\$250.00
Kimmel, Patty 9204 Cutting Horse Court Springfield, VA 22153	1.Belvoir Federal Credit Union 2.Financial Services 3.Woodbridge, Virginia	01/25/2013	\$500.00	\$500.00
Pendulik, James 275 Fox Chase Street Warrenton, VA 20186	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	02/11/2013	\$250.00	\$250.00
Rickoff, Keith 5466 Stayman Drive Roanoke, VA 24012	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	02/19/2013	\$250.00	\$250.00
Soles, Lucy 5713 Laurel Trail Road Midlothian, VA 23112-2432	1.Argent Federal Credit Union 2.Financial Services 3.Richmond, Virginia	03/25/2013	\$250.00	\$250.00
Swalley, Michael 2423 Grove Avenue Richmond, VA 23220	1.Dominion Credit Union 2.Financial Services 3.Richmond, Virginia	01/30/2013	\$250.00	\$250.00
Warren, Robert 2030 Thornleigh Road Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	02/25/2013	\$250.00	\$250.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	02/25/2013	\$200.00	\$252.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/27/2013	\$125.00	\$377.00
Williams, Christopher 5058 Willows Green Road Glen Allen, VA 23059	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	01/22/2013	\$500.00	\$500.00
Total This Period			\$8,875.00	

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	01/31/2013	\$11.15
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	02/28/2013	\$10.08
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	03/31/2013	\$11.58
Plum, Friends of Del. Ken 2073 Cobblestone Lane Reston, VA 20191	Contribution check #1696 from 11/2/2012 cancelled	03/07/2013	\$250.00
Total This Period			\$282.81

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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
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Political Contribution	Karin Sherbin	01/09/2013	\$1,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	01/16/2013	\$514.40
National Custom Insignia PO Box 1190 Oldsmar, FL 34677-1190	Lapel pins	Karin Sherbin	01/17/2013	\$4,475.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	01/24/2013	\$626.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	01/31/2013	\$2,467.60
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/20/2013	\$999.20
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/21/2013	\$1,404.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/27/2013	\$920.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/28/2013	\$692.40
Internal Revenue Service Center Department of the Treasury Ogden, UT 84201	1120-POL Federal tax payment	Karin Sherbin	03/05/2013	\$10.50
Carr for Delegate, Betsy PO Box 14625 Richmond, VA 23221	Political Contribution	Rick Pillow	03/15/2013	\$250.00
Rust, Friends of Tom PO Box 913 Herndon, VA 20172	Political Contribution	Rick Pillow	03/15/2013	\$1,000.00
Cox, Friends of Kirk PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Karin Sherbin	03/20/2013	\$500.00

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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
May for Delegate, Joe PO Box 4104 Leesburg, VA 20177	Political Contribution	Karin Sherbin	03/20/2013	\$500.00
Ware, Friends of Lee 2401 Rochester Court Midlothian, VA 23113	Political Contribution	Karin Sherbin	03/20/2013	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/21/2013	\$1,260.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/29/2013	\$3,302.60
Total This Period				\$20,422.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$8,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	870	\$12,579.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>892</b>		<b>\$21,454.21</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$282.81</b>
<b>Expenditures Made This Period</b>			
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]		\$20,422.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,422.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$66,178.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,454.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$282.81		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,737.02	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$87,915.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,422.10		
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]			\$20,422.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$67,493.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$66,178.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,737.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,737.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$87,915.73</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,422.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,422.10</b>
<b>29. Ending Balance</b>			<b>\$67,493.63</b>