

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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 1 of 14

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				
Adams, Susan 3624 Derby Ridge Loop Midlothian, VA 23113	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	04/26/2013	\$520.00	\$520.00
Bandy, Angie 3012 Quenton Place Waynesboro, VA 22980	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, VA	06/12/2013	\$500.00	\$500.00
Beckstoffer, Suzanne 122 Barclay Road Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	05/06/2013	\$250.00	\$250.00
Burgess, Christopher 8863 Greenwood Boulevard New Kent, VA 23124	1.BayLands Federal Credit Union 2.Financial Services 3.West Point, Virginia	05/15/2013	\$250.00	\$250.00
Carlton, Bruce 8212 Michael Road Richmond, VA 23229	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	04/26/2013	\$150.00	\$150.00
Clarke, Jason 625 Essex Drive Staunton, VA 24401	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	06/12/2013	\$125.00	\$125.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/24/2013	\$24.00	\$123.00
Deal, David 1608 Meadowview Lane Martinsville, VA 24112	1.Martinsville DuPont Credit Union 2.Financial Services 3.Martinsville, Virginia	04/08/2013	\$125.00	\$125.00
Hedgepeth, Brian 22487 Stacey's Place Franklin, VA 23851	1.Bronco Federal Credit Union 2.Financial Services 3.Franklin, Virginia	04/22/2013	\$250.00	\$250.00
Hodgins, Suzanne 1067 Somer Chase Court Apt. 104 Charlottesville, VA 22911	1.UVA Community Credit Union 2.Financial Services 3.Charlottesville, Virginia	04/10/2013	\$375.00	\$375.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/24/2013	\$40.00	\$130.00
McDonald, Chris 200 Spring Street Herndon, VA 20170	1.Northwest Federal Credit Union 2.Financial Services 3.Herndon, VA	05/31/2013	\$1,500.00	\$1,500.00

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Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 2 of 14

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Metzger, Geri 983 Camino Real S Virginia Beach, VA 23456	1.Beach Municipal Federal Credit Union 2.Financial Services 3.Virginia Beach, Virginia	04/12/2013	\$500.00	\$500.00
Minniear, Darrell 231 Spence Road Union Hall, VA 24176	1.Martinsville DuPont Credit Union 2.Financial Services 3.Martinsville, Virginia	04/08/2013	\$500.00	\$500.00
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/03/2013	\$9.62	\$105.82
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/14/2013	\$9.62	\$115.44
O'Hara, Sean 1005 Regester Parkway Richmond, VA 23226	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	04/26/2013	\$260.00	\$260.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	04/17/2013	\$12.50	\$112.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	05/02/2013	\$12.50	\$125.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	05/16/2013	\$12.50	\$137.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	06/03/2013	\$12.50	\$150.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	06/17/2013	\$12.50	\$162.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	06/28/2013	\$12.50	\$175.00
Pittman, Steve 59 Sir Robin Road Waynesboro, VA 22980	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, VA	06/12/2013	\$500.00	\$500.00

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

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 3 of 14

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Ratcliff, M.C. 142 E. Virginia Avenue Hampton, VA 23663	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, Virginia	04/12/2013	\$500.00	\$500.00
Reynolds, Dewey 8302 Lydell Drive Richmond, VA 23228	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/05/2013	\$250.00	\$250.00
Rowe, Pamela 22 Rumson Avenue Newport News, VA 23601	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	05/06/2013	\$1,500.00	\$1,500.00
Santana, Peter 15 King Richard Road Waynesboro, VA 22980	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	06/12/2013	\$500.00	\$500.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/03/2013	\$10.00	\$110.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/14/2013	\$10.00	\$120.00
Slusher, John 50 Bridgeport Circle Stafford, VA 22554-1776	1.CUNA Mutual 2.Financial Services 3.Stafford, Virginia	05/17/2013	\$250.00	\$250.00
Smith, Barry 743 Newport Road Steeles Tavern, VA 24476	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, VA	04/10/2013	\$500.00	\$500.00
Smith, Lynette PO Box 1607 Springfield, VA 22151	1.Washington Gas Light FCU 2.Financial Services 3.Springfield, VA	04/25/2013	\$250.00	\$250.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/05/2013	\$105.00	\$105.00
Steppe, Donald 505 Lakeland Crescent Yorktown, VA 23693	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	05/06/2013	\$500.00	\$500.00
Sumner, Russell 7011 Tulane Avenue Richmond, VA 23226	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia	04/26/2013	\$150.00	\$150.00

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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 4 of 14

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Tatlock, Kristen 117 Crescent Lane Monroe, VA 24574	1.Belvoir Federal Credit Union 2.Financial Services 3.Monroe, Virginia	05/17/2013	\$250.00	\$250.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/04/2013	\$105.00	\$105.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/25/2013	\$105.00	\$210.00
Tranum, Michael 153 Wildwood Drive Bridgewater, VA 22812	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	06/12/2013	\$500.00	\$500.00
Trigor, Michele 8325 Hanover Grove Blvd Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia	04/26/2013	\$250.00	\$250.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	04/22/2013	\$125.00	\$502.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	05/23/2013	\$125.00	\$627.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/24/2013	\$125.00	\$752.00
Wiatt, George 115 Longwood Drive Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	05/06/2013	\$250.00	\$250.00
Williams, Penny 17182 Perinchief Street Ruther Glen, VA 22546	1.Richmond Postal Credit Union 2.Financial Services 3.Richmond, Virginia	04/17/2013	\$5.00	\$105.00
Young, Simuel 4201 Members Way Fairfax, VA 22030	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	06/04/2013	\$250.00	\$250.00
Total This Period			\$12,578.24	

No Schedule B results to display.

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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 6 of 14

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	04/30/2013	\$6.23
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	05/31/2013	\$4.61
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	06/30/2013	\$3.26
Total This Period			\$14.10

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

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Political Contribution	Karin Sherbin	04/09/2013	\$10,000.00
Five Star Club Rentals 2818 Deerhurst Drive Highland Village, TX 75077	Logo golf balls for giveaways	Karin Sherbin	04/09/2013	\$935.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Karin Sherbin	04/09/2013	\$7,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Political Contribution	Karin Sherbin	04/09/2013	\$5,000.00
Cox, Friends of Kirk PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Karin Sherbin	04/15/2013	\$2,000.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Karin Sherbin	04/15/2013	\$2,500.00
Gilbert for Delegate, Todd PO Box 309 Woodstock, VA 22664	Political Contribution	Karin Sherbin	04/15/2013	\$1,000.00
Marsh for Senate, Henry 422 East Franklin Street Suite 301 Richmond, VA 23219	Political Contribution	Karin Sherbin	04/15/2013	\$500.00
Massie for Delegate, Jimmie PO Box 29598 Richmond, VA 23242	Political Contribution	Karin Sherbin	04/15/2013	\$500.00
McDougle for Virginia, Ryan PO Box 187 Mechanicsville, VA 23111	Political Contribution	Karin Sherbin	04/15/2013	\$1,500.00
Virginia Department of Taxation PO Box 1500 Richmond, VA 23218	State Tax	Karin Sherbin	04/15/2013	\$2.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/30/2013	\$4,775.20
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Political Contribution	Karin Sherbin	05/06/2013	\$500.00

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

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wagner for Senate, Frank PO Box 68008 Virginia Beach, VA 23471	Political Contribution	Karin Sherbin	05/06/2013	\$1,200.00
Watkins for Senate, John PO Box 394 Midlothian, VA 23113	Political Contribution	Karin Sherbin	05/06/2013	\$2,500.00
ALEC Scholarship Fund - Virginia 50 Pear Street Richmond, VA 23223	Political Contribution	Rick Pillow	05/10/2013	\$2,000.00
Bulova, Friends of David PO Box 106 Fairfax Station, VA 22039	Political Contribution	Karin Sherbin	05/14/2013	\$500.00
Garrett, Friends of Scott 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Political Contribution	Karin Sherbin	05/14/2013	\$500.00
Sickles for Delegate, Mark PO Box 10628 Franconia, VA 22310	Political Contribution	Karin Sherbin	05/14/2013	\$1,500.00
Toscano for Delegate, David 211 East High Street Charlottesville, VA 22902	Political Contribution	Karin Sherbin	05/14/2013	\$2,500.00
Ware for Delegate, Onzlee 325 North Jefferson Street Roanoke, VA 24016	Political Contribution	Karin Sherbin	05/14/2013	\$500.00
Lucas for Senate Campaign, Louise PO Box 700 Portsmouth, VA 23705-0700	Political Contribution	Karin Sherbin	05/21/2013	\$500.00
Miller, Friends of Jackson PO Box 10072 Manassas, VA 20108	Political Contribution	Karin Sherbin	05/21/2013	\$1,500.00
Watson for Delegate, Mike PO Box 6628 Williamsburg, VA 23188	Political Contribution	Karin Sherbin	05/21/2013	\$500.00
Watts for Delegate, Vivian 8717 Mary Lee Lane Annandale, VA 22003	Political Contribution	Rick Pillow	05/30/2013	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/31/2013	\$3,429.20

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

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Albo for Delegate, Dave 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Political Contribution	Karin Sherbin	06/05/2013	\$1,000.00
Cosgrove for Delegate, John PO Box 15483 Chesapeake, VA 23328	Political Contribution	Karin Sherbin	06/05/2013	\$1,000.00
Hugo, Friends of Tim PO Box 893 Centreville, VA 20122	Political Contribution	Karin Sherbin	06/05/2013	\$2,500.00
Jones for Delegate, Chris PO Box 5058 Suffolk, VA 23435-0058	Political Contribution	Karin Sherbin	06/05/2013	\$1,000.00
Orrock for House Committee, Bobby PO Box 458 Thornburg, VA 22565	Political Contribution	Karin Sherbin	06/05/2013	\$500.00
Peace, Friends of Chris PO Box 819 Mechanicsville, VA 23111	Political Contribution	Karin Sherbin	06/05/2013	\$500.00
Byron, Friends of Kathy 523 Leesville Road Lynchburg, VA 24502	Political Contribution	Karin Sherbin	06/18/2013	\$1,000.00
Surovell for Delegate, Scott PO Box 289 Mount Vernon, VA 22121	Political Contribution	Karin Sherbin	06/19/2013	\$500.00
Comstock, Friends of Barbara PO Box 6171 McLean, VA 22106	Political Contribution	Karin Sherbin	06/24/2013	\$1,000.00
Lingamfelter, Friends of Scott 5420 Lomax Way Woodbridge, VA 22193	Political Contribution	Rick Pillow	06/24/2013	\$1,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/26/2013	\$5,382.45
Stosch, Friends of Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	Political Contribution	Karin Sherbin	06/28/2013	\$1,600.00
Total This Period				\$71,323.85

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)

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	47	\$12,578.24	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	979	\$9,738.78	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1026		\$22,317.02
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$14.10
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]		\$71,323.85	
10. Total [add lines 7, 8 and 9]			\$71,323.85
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

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

Reporting Period: 04/01/2013 Through: 06/30/2013
Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$67,493.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,317.02		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$14.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,331.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,824.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$71,323.85		
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]			\$71,323.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,500.90
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		\$66,178.71	
22. Previous Receipts [Line 24 from last report]	\$21,737.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,331.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,068.14	
25. Total Funds Available [Add lines 21 and 24]			\$110,246.85
26. Previous Disbursements [Line 28 from last report]	\$20,422.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$71,323.85		
28. Total Disbursements this Election Cycle			\$91,745.95
29. Ending Balance			\$18,500.90