Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 1 of 19

<u>Committee (PAC-12-00093)</u>			1 3.901	
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
All, Kathleen 347 North Court Avenue Covington, VA 24426	1.Jackson River Community Credit Union     2.Financial Services     3.Covington, VA	05/10/2023	\$125.00	\$125.00
Allen, Travis 801 Sycolin Road SE Suite 101 Leesburg, VA 22611	1.Loudoun Credit Union 2.Financial Services 3.Leesburg, VA	04/03/2023	\$104.15	\$104.15
Almeida, Doug 503 Fresh Meadow Road Norfolk, VA 23503	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/26/2023	\$259.92	\$259.92
Ampy, Ken PO Box 90010 Richmond, VA 23225	1.Virginia Credit Union 2.Financial Sevices 3.Richmond, VA	06/26/2023	\$250.00	\$250.00
Barker, Pat 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union     2.Financial Services     3.Petersburg, VA	05/02/2023	\$250.00	\$250.00
Barnett, Terri 4838 Garden View Lane Chantilly, VA 20151	1.Northwest Federal Credit Union     2.Financial Services     3.Herndon, VA	06/17/2023	\$60.00	\$130.00
Beiler, John 2574 Apple B Lane Harrisonburg, VA 22802	1.Park View Federal Credit Union     2.Financial Services     3.Harrisonburg, VA	04/10/2023	\$120.00	\$640.00
Benson, Becky 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union     2.Financial Services     3.Petersburg, VA	05/02/2023	\$250.00	\$250.00
Bentley, Jeffery 401 River Bend Road Great Falls, VA 22066	1.Northwest Federal Credit Union     2.Financial Services     3.Herndon, VA	05/01/2023	\$1,557.94	\$1,557.94
Bentley, Jeffery 401 River Bend Road Great Falls, VA 22066	1.Northwest Federal Credit Union     2.Financial Services     3.Herndon, VA	06/27/2023	\$95.00	\$1,652.94
Bolling, Robert PO Box 90010 Richmond, VA 23225	1.Virginia Credit Union 2.Financial Services 3.Richmond, VA	06/26/2023	\$250.00	\$250.00
Buckheit, Scott 4804 Blueberry Drive Brandywine, MD 20613	1.Northwest Federal Credit Union     2.Financial Services     3.Herndon, VA	06/17/2023	\$57.72	\$125.06

Davis, Melina

PO Box 90010

Richmond, VA 23225

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 2 of 19 Committee (PAC-12-00093) 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. Chartway Federal Credit Union Cade, Melissa 1956 Flintshire Drive 2.Financial Services 05/15/2023 \$400.00 \$400.00 Chesapeake, VA 23323 3. Virginia Beach, VA 1.Northwest Federal Credit Union Cain, Jean 44253 Navajo Drive 2. Financial Services 04/10/2023 \$140.00 \$140.00 Ashburn, VA 20147 3.Herndon, VA Cain, Jean 1.Northwest Federal Credit Union 44253 Navajo Drive 2.Financial Services 06/17/2023 \$120.00 \$260.00 Ashburn, VA 20147 3.Herndon, VA 1. Virginia Educators Credit Union Conti, Sharon 9821 Hidden Nest 2.Financial Services 05/15/2023 \$250.00 \$250.00 Toano, VA 23168 3. Newport News, Virginia 1.Peoples Advantage Federal Credit Union Cousins, Justin 7465 Oak Bower Lane 2. Financial Services 05/02/2023 \$250.00 \$250.00 Mechanicsville, VA 23111 3.Petersburg, VA Cousins, Justin 1.Peoples Advantage Federal Credit Union 7465 Oak Bower Lane 2.Financial Services 05/31/2023 \$21.08 \$271.08 Mechanicsville, VA 23111 3.Petersburg, VA Cramer, Milagros 1.Northwest Federal Credit Union 16 Daniel Keys Lane \$140.00 2. Financial Services 04/10/2023 \$140.00 Lovettesville, VA 20180 3.Herndon, VA Cramer, Milagros 1.Northwest Federal Credit Union 16 Daniel Keys Lane 2. Financial Services 06/17/2023 \$120.00 \$260.00 Lovettesville, VA 20180 3.Herndon, VA Daley, Kristin 1.Northwest Federal Credit Union 603 Antilla Avenue 2. Financial Services 06/17/2023 \$60.00 \$130.00 Altamonte Springs, FL 32714 3.Herndon, VA 1. Chartway Federal Credit Union DaSilva, Ron 5700 Cleveland Street 2. Financial Services 05/02/2023 \$195.00 \$195.00 Virginia Beach, VA 23462 3. Virginia Beach, VA Davis, Don 1.Chartway Federal Credit Union 1557 Lea View Avenue 2. Financial Services 04/26/2023 \$130.11 \$130.11 Norfolk, VA 23503 3. Virginia Beach, VA

1.Virginia Credit Union

06/26/2023

\$250.00

\$250.00

2. Financial Services

3.Richmond, VA

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Committee (PAC-12-00093)				
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
Delp, Theresa PO Box 150 Exmore, VA 23350	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/20/2023	\$130.11	\$130.11
Diehl, Janice 4808 Cedar Cliff Road Chester, VA 23831	1.Henrico Federal Credit Union     2.Financial Services     3.Richmond, Virginia	05/11/2023	\$12.50	\$112.50
Diehl, Janice 4808 Cedar Cliff Road Chester, VA 23831	1.Henrico Federal Credit Union     2.Financial Services     3.Richmond, Virginia	05/24/2023	\$12.50	\$125.00
Diehl, Janice 4808 Cedar Cliff Road Chester, VA 23831	1.Henrico Federal Credit Union     2.Financial Services     3.Richmond, Virginia	06/08/2023	\$12.50	\$137.50
Diehl, Janice 4808 Cedar Cliff Road Chester, VA 23831	1.Henrico Federal Credit Union     2.Financial Services     3.Richmond, Virginia	06/23/2023	\$12.50	\$150.00
Dimitruk, Mallory 121 Indian Avenue Virginia Beach, VA 23451	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/21/2023	\$250.00	\$250.00
Dranoff, Lee PO Box 90010 Richmond, VA 23225	1.Virginia Credit Union 2.Financial Services 3.Richmond, VA	05/31/2023	\$25.00	\$125.00
Dranoff, Lee PO Box 90010 Richmond, VA 23225	1.Virginia Credit Union 2.Financial Services 3.Richmond, VA	06/26/2023	\$25.00	\$150.00
Ekstrom, Julie 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union     2.Financial Services     3.Petersburg, VA	05/02/2023	\$250.00	\$250.00
Estok, Mindy 4649 Lake Drive Virginia Beach, VA 23455	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/10/2023	\$208.00	\$208.00
Falkler, Amy 11946 Hollowwind Court Reston, VA 20194	1.Northwest Federal Credit Union 2.Financial Services 3.Herndon, VA	04/10/2023	\$140.00	\$140.00
Falkler, Amy 11946 Hollowwind Court Reston, VA 20194	1.Northwest Federal Credit Union 2.Financial Services 3.Herndon, VA	06/17/2023	\$120.00	\$260.00

Hunt, Carrie

5005 13th Street N

Kavanagh, Doris

91 Hemlock Place

Zion Crossroads, VA 22942

Arlington, VA 22205

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 4 of 19 **Committee (PAC-12-00093)** 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.UVA Community Credit Union Fisher, George 2821 Stratford Glen Way 2. Financial Services 06/13/2023 \$259.92 \$259.92 Charlottesville, VA 22911 3.Charlottesville, VA Habansky, Amanda 1.Peoples Advantage Federal Credit Union 7463 Oak Bower Lane 2. Financial Services 05/02/2023 \$500.00 \$526.27 Mechanicsville, VA 23111 3.Petersburg, VA 1.Peoples Advantage Federal Credit Union Habansky, Amanda 7463 Oak Bower Lane 2.Financial Services 05/15/2023 \$70.00 \$596.27 Mechanicsville, VA 23111 3.Petersburg, VA 1.Peoples Advantage Federal Credit Union Habansky, Amanda 2. Financial Services 7463 Oak Bower Lane 05/31/2023 \$21.08 \$617.35 Mechanicsville, VA 23111 3.Petersburg, VA 1.Northwest Federal Credit Union Heller, Michael 7461 Baywoods Lane 2. Financial Services 06/17/2023 \$60.00 \$130.00 Pensacola, FL 32504 3.Herndon, VA Hollingsworth, Edward 1.Northwest Federal Credit Union 5401 20th Street North 2. Financial Services 04/10/2023 \$140.00 \$140.00 3.Herndon, VA Arlington, VA 22205 1.Northwest Federal Credit Union Hollingsworth, Edward 5401 20th Street North 2. Financial Services 06/17/2023 \$120.00 \$260.00 Arlington, VA 22205 3.Herndon, VA Hopson, Kate 1. Virginia Credit Union 14624 Yarcombe Road 2.Financial Services 06/26/2023 \$20.00 \$120.00 Midlothian, VA 23112-4548 3. Richmond, Virginia Hovhannisyan, Inga 1. Homebase Federal Credit Union 15679 Branielle Lane 2. Financial Services 06/27/2023 \$95.00 \$147.23 Disputanta, VA 23842 3. Prince George Hudzik, Mark 1.InFirst Federal Credit Union 6462 Little River Turnpike 2. Financial Services 06/26/2023 \$95.00 \$595.00 Alexandria, VA 22312 Alexandria, VA

1. Virginia Credit Union League

1.UVA Community Credit Union

04/28/2023

06/29/2023

\$1,500.00

\$259.92

\$1,500.00

\$259.92

2. Financial Services

2. Financial Services

3.Charlottesville, VA

3.Richmond, VA

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<u>Committee (PAC-12-00093)</u>			i ago.	0 01 10
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
Keatts, Robert 2040 Kittridge Drive Virginia Beach, VA 23456	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/10/2023	\$389.72	\$389.72
Kostelnik, Jennifer 19908 Silvery Blue Terrace Ashburn, VA 20147	1.Northwest Federal Credit Union 2.Financial Services 3.Herndon, VA	06/17/2023	\$60.00	\$130.00
Krause, Erin 11 Dudley Court Potomac Falls, VA 20165	1.Northwest Federal Credit Union 2.Financial Services 3.Herndon, VA	04/10/2023	\$175.00	\$175.00
Krause, Erin 11 Dudley Court Potomac Falls, VA 20165	1.Northwest Federal Credit Union     2.Financial Services     3.Herndon, VA	06/17/2023	\$150.00	\$325.00
Leewe, Wendy 25091 Silurian Terrace Aldie, VA 20105	1.Northwest Federal Credit Union     2.Financial Services     3.Herndon, VA	06/17/2023	\$57.72	\$125.06
Lemoine, Ben 9573 28th Bay Street Norfolk, VA 23518	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/26/2023	\$250.00	\$250.00
Little, Kimberly 3907 Kegagie Drive Norfolk, VA 23518	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/21/2023	\$500.00	\$500.00
Little, Kimberly 3907 Kegagie Drive Norfolk, VA 23518	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	05/31/2023	\$21.08	\$521.08
Love, Jodie 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	05/10/2023	\$57.72	\$134.68
Love, Jodie 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	05/31/2023	\$38.48	\$173.16
Love, Jodie 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	06/14/2023	\$19.24	\$192.40
Mallon, Charlie 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	05/10/2023	\$60.00	\$140.00

Nodianos, Kevin

Ashburn, VA 20147

44337 Silkworth Terrace

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1.Northwest Federal Credit Union

2. Financial Services

3.Herndon, VA

Reporting Period: 04/01/2023 Through: 06/30/2023

06/17/2023

\$150.00

\$325.00

Richards, Phil

1131 Abingdon Road

Virginia Beach, VA 23456

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1. Chartway Federal Credit Union

2. Financial Services

3. Virginia Beach, VA

Reporting Period: 04/01/2023 Through: 06/30/2023

04/12/2023

\$125.00

\$125.00

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<u>Committee (PAC-12-00093)</u>				
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
Riddick, Michael 1172 Red Mill Boulevard Virginia Beach, VA 23454	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/26/2023	\$130.11	\$130.11
Riordan, Rebecca 2209 Elder Road Virginia Beach, VA 23451	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/10/2023	\$519.52	\$519.52
Sapp, John 2728 Nokekula Cir Lihue, HI 96766	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/24/2023	\$415.68	\$415.68
Schools, Brian 217 43rd Street Virginia Beach, VA 23451	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	05/15/2023	\$1,500.00	\$1,500.00
Short, Elizabeth 6145 Eastwood Terrace Norfolk, VA 23508	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	05/15/2023	\$200.00	\$200.00
Speight, Elizabeth 10714 Chalkley Road Richmond, VA 23237	1.Vantage Point Federal Credit Union     2.Financial Services     3.Hopewell, Virginia	06/26/2023	\$95.00	\$195.00
Summers, Clint 309 Westview Drive Missoula, MT 59803	1.Homebase Credit Union     2.Financial Services     3.Prince George, VA	06/27/2023	\$95.00	\$147.23
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.NextMark Credit Union     2.Financial Services     3.Fairfax, Virginia	04/28/2023	\$39.46	\$157.84
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.NextMark Credit Union     2.Financial Services     3.Fairfax, Virginia	05/30/2023	\$39.46	\$197.30
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.NextMark Credit Union     2.Financial Services     3.Fairfax, Virginia	05/31/2023	\$26.27	\$223.57
Thompson, Henry 2013 Seafarer Cove Virginia Beach, VA 23454	1.Chartway Federal Credit Union     2.Financial Services     3.Virginia Beach, VA	04/26/2023	\$259.92	\$259.92
Tomfohrde, Catherine 18403 Canova Court Leesburg, VA 20175	1.Northwest Federal Credit Union     2.Financial Services     3.Herndon, VA	06/17/2023	\$60.00	\$130.00
		-	-	

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 This Period Received To Date Mailing Address of Contributor UVA Community Credit Union 3300 Berkmar Drive 2. Financial Institution 04/19/2023 \$10,000.00 \$10,000.00 Charlottesville, VA 22901 3. Charlottesville, VA 1. Virginia Credit Union League Vtipilson, CeJae 4808 Prince George Drive 2.Financial Services 05/31/2023 \$5.50 \$122.35 Prince George, VA 23875 3.Richmond, VA Wigton, Amber 1.NextMark Credit Union 4201 Members Way 2. Financial Services 05/30/2023 \$21.00 \$105.00 Fairfax, VA 22030 3.Fairfax, VA Williams, Christopher 1.Henrico Federal Credit Union 5058 Willows Green Road 2. Financial Services \$1,095.00 06/27/2023 \$95.00 Glen Allen, VA 23059 3. Richmond, Virginia 1. Homebase Federal Credit Union Wilson, Amanda 3809 Flat Field Terrace 2. Financial Services 06/27/2023 \$95.00 \$116.23 Richmond, VA 23223 3. Prince George, Virginia Young, Simuel 1.NextMark Credit Union 5414 Seward Avenue 2. Financial Services 05/30/2023 \$21.00 \$105.00

3.Fairfax, VA

Reporting Period: 04/01/2023 Through: 06/30/2023

Page:

\$30,170.45

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Virginia Credit Union Political Action Committee (PAC-12-00093)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 10 of 19
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Beacon Credit Union 04/30/2023 \$11.33 6320 Logans Lane Dividend on Deposit Lynchburg, VA 24502 Beacon Credit Union 6320 Logans Lane Dividend on Deposit 05/31/2023 \$11.85 Lynchburg, VA 24502 Beacon Credit Union 6320 Logans Lane Dividend on Deposit 06/30/2023 \$34.68 Lynchburg, VA 24502 **Total This Period** \$57.86

I Action Reporting Per	iod: 04/01/20	23 Through: Page:	06/30/2023 12 of 19
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
In-kind reception for Del. Lopez on 4/5/2023 at Credit Union House of Virginia	JT Blau	04/11/2023	\$339.29
In-kind reception for Sen. DeSteph on 4/12/2023 at Credit Union House of Virginia	JT Blau	04/13/2023	\$290.13
Political Contribution	CeJae Vtipilson	04/17/2023	\$500.00
Federal PAC Contribution	Carrie Hunt	04/17/2023	\$1,384.68
Political Contribution	CeJae Vtipilson	04/17/2023	\$500.00
Federal 1120POL Tax payment	Carrie Hunt	04/17/2023	\$2.31
Political Contribution	CeJae Vtipilson	04/17/2023	\$500.00
State 500 Tax payment	Carrie Hunt	04/17/2023	\$0.66
Political Contribution	CeJae Vtipilson	04/17/2023	\$3,000.00
In-kind reception for Del. Simonds on 4/26/2023 at Credit Union House of Virginia	JT Blau	04/27/2023	\$112.99
In-kind reception for Sen. Rouse on 4/19/2023 at Credit Union House of Virginia	JT Blau	04/27/2023	\$348.15
In-kind reception for Del. Helmer on 4/13/2023 at Credit Union House of Virginia	JT Blau	04/27/2023	\$236.03
Federal PAC Contribution	Carrie Hunt	04/28/2023	\$1,208.00
	In-kind reception for Del. Lopez on 4/5/2023 at Credit Union House of Virginia  In-kind reception for Sen. DeSteph on 4/12/2023 at Credit Union House of Virginia  Political Contribution  Federal PAC Contribution  Federal 1120POL Tax payment  Political Contribution  State 500 Tax payment  Political Contribution  In-kind reception for Del. Simonds on 4/26/2023 at Credit Union House of Virginia  In-kind reception for Sen. Rouse on 4/19/2023 at Credit Union House of Virginia  In-kind reception for Del. Helmer on 4/13/2023 at Credit Union House of Virginia	Item or Service    Name of Person Authorizing Expenditure	Item or Service

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Committee (PAC-12-00093)			raye.	13 01 19
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bagby for Senate, Lamont PO Box 396 Richmond, VA 23218	Political Contribution	CeJae Vtipilson	05/02/2023	\$1,500.00
Ballard for Delegate, Jason PO Box 341 Pearisburg, VA 24134	Political Contribution	CeJae Vtipilson	05/02/2023	\$750.00
Barker for Senate, George PO Box 10527 Alexandria, VA 22310	Political Contribution	CeJae Vtipilson	05/02/2023	\$2,000.00
Favola for Senate, Barbara 2319 18th Street N Arlington, VA 22201	Political Contribution	CeJae Vtipilson	05/02/2023	\$1,000.00
Marsden for Senate, David PO Box 10889 Burke, VA 22009	Political Contribution	CeJae Vtipilson	05/02/2023	\$1,500.00
Spruill for Senate, Lionell PO Box 5403 Chesapeake, VA 23324	Political Contribution	CeJae Vtipilson	05/02/2023	\$2,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW, South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Carrie Hunt	05/11/2023	\$2,929.60
Commonwealth Victory Fund 1021 E Cary Street, Suite 1275 Richmond, VA 23219	Political Contribution	CeJae Vtipilson	05/19/2023	\$2,500.00
Hares, Matthew 108 N. 8th Street Richmond, VA 23219	In-kind reception for Del. Sewell on 5/17/2023 at Credit Union House of Virginia	JT Blau	05/22/2023	\$100.61
Vtipilson, CeJae 4808 Prince George Drive Prince George, VA 23875	In-kind reception for Guzman for Senate on 5/19/2023 at Credit Union House of Virginia	JT Blau	05/22/2023	\$175.16
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW, South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Carrie Hunt	06/07/2023	\$260.80
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Political Contribution	CeJae Vtipilson	06/09/2023	\$3,500.00
Maldonado, Friends of Michelle 11151 Valley View Drive, #642 Bristow, VA 20136	Political Contribution	CeJae Vtipilson	06/09/2023	\$250.00

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<u>Committee (PAC-12-00093)</u>		_	i age.	14 01 19
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sturtevant, Friends of Glen PO Box 2535 Midlothian, VA 23113	Political Contribution	CeJae Vtipilson	06/09/2023	\$500.00
Hares, Matthew 108 N. 8th Street Richmond, VA 23219	In-kind reception for Del. McGuire on 6/14/2023 at Credit Union House of Virginia	JT Blau	06/15/2023	\$123.75
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW, South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Carrie Hunt	06/21/2023	\$41.60
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW, South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Carrie Hunt	06/22/2023	\$8.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW, South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Carrie Hunt	06/29/2023	\$878.40
Donorbox 601 King Street, Suite 200 Alexandria, VA 22314	credit card payment fees	JT Blau	06/30/2023	\$483.87
Total This Period				\$28,924.03

Virginia Credit Union Political Action Committee (PAC-12-00093)	Reporting Period: 04/01/2023 Through: Page:	06/30/2023 15 of 19
No Schedule E-1 results to display.		

Virginia Credit Union Political Action Committee (PAC-12-00093)	Reporting Period: 04/01/2023 Through: Page:	06/30/2023 16 of 19
No Schedule E-2 results to display.		

Virginia Credit Union Political Action

Committee (PAC-12-00093)

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 102 1. Schedule A [Over \$100] \$30,170.45 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1151 \$20,325.62 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 1253 5. Total \$50,496.07 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$57.86 **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] \$28,924.03 10. Total [add lines 7, 8 and 9] \$28,924.03 **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

Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 19 of 19

Committee (PAC-12-00093)			<u> </u>
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$274,048.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,496.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$57.86		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$50,553.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$324,602.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,924.03		
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]			\$28,924.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$295,678.37
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		\$243,764.24	
22. Previous Receipts [Line 24 from last report]	\$44,683.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,553.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,236.97	
25. Total Funds Available [Add lines 21 and 24]			\$339,001.21
26. Previous Disbursements [Line 28 from last report]	\$14,398.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,924.03		
28. Total Disbursements this Election Cycle			\$43,322.84
29. Ending Balance			\$295,678.37