

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

Reporting Period: 04/01/2012 Through: 06/30/2012

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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				
Andrews, Sarah 1114 Greenfield Street Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	05/02/2012	\$250.00	\$250.00
Beckstoffer, Suzanne 122 Barclay Road Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	05/01/2012	\$250.00	\$250.00
Conti, Sharon 9821 Hidden Nest Toano, VA 23168	1.Virginia Educators Credit Union 2.Financial Services 3.Newport News, Virginia	04/20/2012	\$250.00	\$250.00
Heidlebaugh, Cathy 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, Virginia	04/03/2012	\$250.00	\$250.00
Hill, Gregory 170 Crestmond Lane Martinsville, VA 24112	1.Martinsville DuPont Credit Union 2.Financial Services 3.Martinsville, Virginia	05/01/2012	\$150.00	\$150.00
Hill, Norman 1714 Mulberry Road Martinsville, VA 24112	1.Martinsville DuPont Credit Union 2.Financial Services 3.Martinsville, Virginia	05/01/2012	\$250.00	\$250.00
Hopson, Kate PO Box 90010 Richmond, VA 23225-9010	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/25/2012	\$20.00	\$120.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	05/24/2012	\$75.00	\$137.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	06/29/2012	\$12.50	\$150.00
Petty, Bob PO Box 56 Franklin, VA 23851	1.Retired 2.Retired 3.Retired	04/20/2012	\$250.00	\$250.00
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	05/02/2012	\$250.00	\$250.00
Rickoff, Keith 5466 Stayman Drive Roanoke, VA 24012	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	05/02/2012	\$250.00	\$250.00

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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
Rowe, Pamela 22 Rumson Avenue Newport News, VA 23601	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	04/03/2012	\$250.00	\$250.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/06/2012	\$10.00	\$110.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/22/2012	\$10.00	\$120.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/27/2012	\$10.00	\$130.00
Steppe, Donald 505 Lakeland Crescent Yorktown, VA 23693	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	04/03/2012	\$250.00	\$250.00
Tatlock, Kristen 117 Crescent Lane Monroe, VA 24574	1.Belvoir Federal Credit Union 2.Financial Services 3.Monroe, Virginia	05/02/2012	\$250.00	\$250.00
Urrutia, Huyke 544 Kings Court Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	04/03/2012	\$250.00	\$250.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	04/24/2012	\$52.00	\$208.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	05/29/2012	\$52.00	\$260.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/25/2012	\$52.00	\$312.00
Wiatt, George 115 Longwood Drive Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	05/01/2012	\$250.00	\$250.00
Total This Period			\$3,693.50	

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	04/30/2012	\$15.22
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	05/31/2012	\$14.36
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	06/30/2012	\$10.96
Total This Period			\$40.54

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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
Cox, Friends of Kirk PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Karin Sherbin	04/05/2012	\$500.00
Habeeb, Friends of Greg PO Box 882 Salem, VA 24153	Political Contribution	Karin Sherbin	04/05/2012	\$1,000.00
Obenshain for Senate, Mark PO Box 555 Harrisonburg, VA 22803-0555	Political Contribution	Karin Sherbin	04/05/2012	\$1,000.00
Spruill for House of Delegates, Lionell PO Box 5403 Chesapeake, VA 23324	Political Contribution	Karin Sherbin	04/05/2012	\$500.00
Ingram for Delegate, Riley 3302 Oaklawn Boulevard Hopewell, VA 23860	Political Contribution	Karin Sherbin	04/09/2012	\$500.00
Comstock, Friends of Barbara PO Box 6171 McLean, VA 22106	Political Contribution	Karin Sherbin	04/24/2012	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/25/2012	\$2,917.60
Marsh for Senate, Henry 422 East Franklin Street Suite 301 Richmond, VA 23219	Political Contribution	Karin Sherbin	05/01/2012	\$500.00
Sickles for Delegate, Mark PO Box 10628 Franconia, VA 22310	Political Contribution	Karin Sherbin	05/01/2012	\$1,500.00
Toscano for Delegate, David PO Box 283 Charlottesville, VA 22902	Political Contribution	Karin Sherbin	05/01/2012	\$2,500.00
Ware for Delegate, Onzlee PO Box 1745 Roanoke, VA 24008	Political Contribution	Karin Sherbin	05/01/2012	\$500.00
Watkins, Friends of John PO Box 394 Midlothian, VA 23113	Political Contribution	Karin Sherbin	05/01/2012	\$1,400.00
Alexander for House of Delegates, Kenneth 7246 Granby Street Norfolk, VA 23505	Political Contribution	Karin Sherbin	05/03/2012	\$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
Carr for Delegate, Betsy PO Box 14625 Richmond, VA 23221	Political Contribution	Karin Sherbin	05/03/2012	\$250.00
Massie for Delegate, Jimmie PO Box 29598 Richmond, VA 23242	Political Contribution	Karin Sherbin	05/03/2012	\$500.00
Wagner for Senate, Frank PO Box 68008 Virginia Beach, VA 23471	Political Contribution	Karin Sherbin	05/03/2012	\$1,000.00
Watson for Delegate, Mike PO Box 6628 Williamsburg, VA 23188	Political Contribution	Karin Sherbin	05/03/2012	\$500.00
Yost for Delegate, Joseph PO Box 621 Blacksburg, VA 24063	Political Contribution	Karin Sherbin	05/03/2012	\$250.00
Dance for Delegate, Rosalyn PO Box 2584 Petersburg, VA 23804	Political Contribution	Karin Sherbin	05/09/2012	\$250.00
Lucas for Senate Campaign, Louise PO Box 700 Portsmouth, VA 23705-0700	Political Contribution	Karin Sherbin	05/10/2012	\$500.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Political Contribution	Karin Sherbin	05/11/2012	\$10,000.00
Farrell for Delegate, Peter 25 E. Main Street Richmond, VA 23219	Political Contribution	Karin Sherbin	05/11/2012	\$250.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Karin Sherbin	05/11/2012	\$3,500.00
Scott, Citizens for Jim PO Box 359 Merrifield, VA 22116	Political Contribution	Karin Sherbin	05/11/2012	\$500.00
Yancey, Friends of David PO Box 1163 Newport News, VA 23601	Political Contribution	Karin Sherbin	05/11/2012	\$250.00
Favola for Senate, Barbara 2319 18th Street N Arlington, VA 22201	Political Contribution	Karin Sherbin	05/22/2012	\$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
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/24/2012	\$3,289.60
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/25/2012	\$70.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/29/2012	\$400.00
Gilbert for Delegate, Todd PO Box 309 Woodstock, VA 22664	Political Contribution	Karin Sherbin	05/30/2012	\$1,000.00
McDougle for Virginia, Ryan PO Box 187 Mechanicsville, VA 23111	Political Contribution	Karin Sherbin	05/30/2012	\$1,500.00
Miller, Friends of Jackson PO Box 10072 Manassas, VA 20108	Political Contribution	Karin Sherbin	05/30/2012	\$1,500.00
Miller, Friends of John PO Box 6113 Newport News, VA 23606	Political Contribution	Karin Sherbin	05/30/2012	\$500.00
Saslaw for Senate, Dick PO Box 1856 Springfield, VA 22151-0856	Political Contribution	Karin Sherbin	05/30/2012	\$2,500.00
Watts for Delegate, Vivian 8717 Mary Lee Lane Annandale, VA 22003	Political Contribution	Karin Sherbin	05/30/2012	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/31/2012	\$206.40
Bell for Delegate, Friends of Rob 2309 Finch Court Charlottesville, VA 22911	Political Contribution	Rick Pillow	06/06/2012	\$1,000.00
Herring for State Senate, Mark PO Box 6246 Leesburg, VA 20178	Political Contribution	Rick Pillow	06/06/2012	\$1,000.00
McEachin for State Senate, Don 4719 Nine Mile Road Richmond, VA 23223	Political Contribution	Rick Pillow	06/06/2012	\$1,000.00

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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
Torian, Friends of Luke 4222 Fortuna Plaza #659 Dumfries, VA 22025	Policial Contribution	Karin Sherbin	06/06/2012	\$250.00
Marsden for Senate, David PO Box 10889 Burke, VA 22009	Political Contribution	Rick Pillow	06/11/2012	\$500.00
Rust, Friends of Tom PO Box 913 Herndon, VA 20172	Political Contribution	Rick Pillow	06/11/2012	\$1,000.00
ALEC Scholarship Fund - Virginia 50 Pear Street Richmond, VA 23223	Political Contribution	Karin Sherbin	06/18/2012	\$1,500.00
Fariss, Friends of Matt 243-C Livestock Road Rustburg, VA 24588	Political Contribution	Karin Sherbin	06/18/2012	\$250.00
Five Star Club Rentals 2818 Deerhurst Drive Highland Village, TX 75077	Logo golf balls	Karin Sherbin	06/18/2012	\$235.99
Cogrove for Delegate, John PO Box 15483 Chesapeake, VA 23328	Political Contribution	Karin Sherbin	06/20/2012	\$500.00
Landes for Delegate, Steve PO Box 12 Verona, VA 24482	Political Contribution	Karin Sherbin	06/20/2012	\$1,000.00
Lopez for Delegate, Alfonsa PO Box 40366 Arlington, VA 22204	Political Contribution	Karin Sherbin	06/20/2012	\$250.00
Reeves, Friends of Bryce PO Box 734 Spotsylvania, VA 22553	Political Contribution	Karin Sherbin	06/20/2012	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/22/2012	\$110.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/25/2012	\$271.20
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/26/2012	\$302.40

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Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/28/2012	\$68.00
Total This Period				\$53,271.99

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No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	23	\$3,693.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	814	\$27,677.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	837		\$31,370.78
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$40.54
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]		\$53,271.99	
10. Total [add lines 7, 8 and 9]			\$53,271.99
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]		\$88,682.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,370.78		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$40.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,411.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,093.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,271.99		
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]			\$53,271.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,821.82
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		\$89,256.09	
22. Previous Receipts [Line 24 from last report]	\$16,906.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,411.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,318.02	
25. Total Funds Available [Add lines 21 and 24]			\$137,574.11
26. Previous Disbursements [Line 28 from last report]	\$17,480.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,271.99		
28. Total Disbursements this Election Cycle			\$70,752.29
29. Ending Balance			\$66,821.82