

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

Reporting Period: 01/01/2014 Through: 03/31/2014

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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	03/10/2014	\$500.00	\$500.00
Beckstoffer, Suzanne 122 Barclay Road Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2014	\$250.00	\$250.00
Beiler, John 2574 Apple B Lane Harrisonburg, VA 22802	1.Park View Federal Credit Union 2.Financial Services 3.Harrisonburg, VA	01/13/2014	\$520.00	\$520.00
Cameron, Tom 135 Lakewood Drive Williamsburg, VA 23185	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	03/17/2014	\$1,500.00	\$1,500.00
Carter, Frank 2626 Crystal Spring Avenue Roanoke, VA 24014	1.Member One Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	01/21/2014	\$250.00	\$250.00
Dean, Kim 228 LaBelle Drive Stuarts Draft, VA 24477	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	02/04/2014	\$500.00	\$500.00
DeCesare, Gaye 12582 Cricket Lane Woodbridge, VA 22192	1.Belvoir Federal Credit Union 2.Financial Services 3.Woodbridge, Virginia	01/21/2014	\$250.00	\$250.00
Dotson, Jeanne 11000 Long Branch Drive Chesterfield, VA 23832	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, Virginia	02/19/2014	\$250.00	\$250.00
Flanary, Michael PO Box 64 Barhamsville, VA 23011	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	01/24/2014	\$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	02/18/2014	\$500.00	\$500.00
Hershey, Gerald 29 Warren Oaks Lane Waynesboro, VA 22980	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	02/04/2014	\$1,000.00	\$1,000.00
Holman, Jean 2613 E Grace Street Richmond, VA 23223	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	02/27/2014	\$250.00	\$250.00

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Kimmel, Patty 9204 Cutting Horse Court Springfield, VA 22153	1.Belvoir Federal Credit Union 2.Financial Services 3.Woodbridge, Virginia	01/27/2014	\$500.00	\$500.00
Martin, Pamela 1480 Springside Drive Harrisonburg, VA 22801	1.Park View Federal Credit Union 2.Financial Services 3.Harrisonburg, VA	01/13/2014	\$130.00	\$130.00
Rowe, Pamela 22 Rumson Avenue Newport News, VA 23601	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2014	\$1,500.00	\$1,500.00
Saneda, Chris 16001 Longlands Road Chesterfield, VA 23832	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	02/27/2014	\$250.00	\$250.00
Shockley, Chris 8006 Hampton Arbor Circle Chesterfield, VA 23832	1.Virginia Credit Union 2.Financial Services 3.Richmond, VA	03/24/2014	\$1,500.00	\$1,500.00
Steppe, Donald 505 Lakeland Crescent Yorktown, VA 23693	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2014	\$500.00	\$500.00
Swalley, Michael 2423 Grove Avenue Richmond, VA 23220	1.Dominion Credit Union 2.Financial Services 3.Richmond, Virginia	02/18/2014	\$250.00	\$250.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	03/06/2014	\$42.00	\$105.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	03/26/2014	\$21.00	\$126.00
Warren, Robert 2030 Thornleigh Road Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/24/2014	\$250.00	\$250.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	01/27/2014	\$125.00	\$125.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	02/27/2014	\$125.00	\$250.00

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Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/24/2014	\$125.00	\$375.00
Wiatt, George 115 Longwood Drive Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2014	\$250.00	\$250.00
Williams, Christopher 5058 Willows Green Road Glen Allen, VA 23059	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	02/03/2014	\$1,000.00	\$1,000.00
Zuidema, Craig 5505 State Street Virginia Beach, VA 23455	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/24/2014	\$250.00	\$250.00
Total This Period			\$14,088.00	

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	01/31/2014	\$5.41
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	02/28/2014	\$5.55
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	03/31/2014	\$7.15
Total This Period			\$18.11

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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	01/30/2014	\$1,439.60
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/21/2014	\$3,504.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/27/2014	\$395.20
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/28/2014	\$1,316.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/21/2014	\$5,801.60
Ware, Friends of Lee 2401 Rochester Court Midlothian, VA 23113	Political Contribution	Karin Sherbin	03/24/2014	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/27/2014	\$4,198.40
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Change for 50/50 raffle at annual meeting	Karin Sherbin	03/31/2014	\$100.00
Total This Period				\$17,255.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	28	\$14,088.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1131	\$17,295.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1159		\$31,383.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$18.11
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]		\$17,255.20	
10. Total [add lines 7, 8 and 9]			\$17,255.20
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]		\$40,052.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,383.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$18.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,401.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,453.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,255.20		
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]			\$17,255.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,198.71
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		\$40,052.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,401.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,401.81	
25. Total Funds Available [Add lines 21 and 24]			\$71,453.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,255.20		
28. Total Disbursements this Election Cycle			\$17,255.20
29. Ending Balance			\$54,198.71