

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

Reporting Period: 04/01/2014 Through: 06/30/2014

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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
Aung, Thura 3893 Persimmon Circle Fairfax, VA 22031	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	04/28/2014	\$148.50	\$192.50
Aung, Thura 3893 Persimmon Circle Fairfax, VA 22031	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	04/29/2014	\$5.50	\$198.00
Beach, Nadiuska 2867 Madeira Court Woodbridge, VA 22192	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	04/28/2014	\$148.50	\$164.50
Beach, Nadiuska 2867 Madeira Court Woodbridge, VA 22192	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	04/29/2014	\$5.50	\$170.00
Blevins, Henry 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	05/02/2014	\$250.00	\$250.00
Bollinger, Audrey 7918 Dunnottar Court Chesterfield, VA 23838	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	05/02/2014	\$250.00	\$250.00
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/28/2014	\$244.61	\$331.57
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/29/2014	\$10.87	\$342.44
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	05/27/2014	\$24.00	\$120.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/20/2014	\$24.00	\$144.00
Dowdy, Evelyn 8297 Soft Wind Drive Mechanicsville, VA 23111	1.Connects Federal Credit Union 2.Financial Services 3.Richmond, Virginia	04/03/2014	\$500.00	\$500.00
Gibson, Karen 125 Greenbank Road Fredericksburg, VA 22406	1.PWC Employees Credit Union 2.Financial Services 3.Woodbridge, VA	06/24/2014	\$750.00	\$802.00

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Full Name of Contributor Mailing Address of Contributor				
Hodgins, Suzanne 1067 Somer Chase Court Apt. 104 Charlottesville, VA 22911	1.UVA Community Credit Union 2.Financial Services 3.Charlottesville, Virginia	04/04/2014	\$1,500.00	\$1,500.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/20/2014	\$20.00	\$120.00
Jackson, Brenda 541 Tall Cedar Lane Greencastle, PA 17225	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/28/2014	\$148.50	\$192.50
Jackson, Brenda 541 Tall Cedar Lane Greencastle, PA 17225	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/29/2014	\$5.50	\$198.00
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/02/2014	\$19.24	\$105.82
Morgan, Lee PO Box 534 Rocky Mount, VA 24151	1.Martinsville DuPont Credit Union 2.Financial Services 3.Martinsville, VA	04/02/2014	\$500.00	\$500.00
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/02/2014	\$9.62	\$105.82
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/13/2014	\$9.62	\$115.44
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	05/19/2014	\$12.50	\$112.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	06/02/2014	\$12.50	\$125.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	06/17/2014	\$12.50	\$137.50
Pendulik, James 275 Fox Chase Street Warrenton, VA 20186	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/28/2014	\$135.00	\$140.00

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Full Name of Contributor Mailing Address of Contributor				
Pendulik, James 275 Fox Chase Street Warrenton, VA 20186	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/29/2014	\$5.00	\$145.00
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	05/09/2014	\$76.92	\$116.92
Pillow, Rick 1307 Rittenhouse Street Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	04/01/2014	\$300.00	\$300.00
Pillow, Rick 1307 Rittenhouse Street Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	04/08/2014	\$5.00	\$305.00
Rickoff, Keith 5466 Stayman Drive Roanoke, VA 24012	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	05/09/2014	\$400.00	\$400.00
Roberts, Woodrow 6331 St. Timothy's Lane Centreville, VA 20121	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	04/28/2014	\$148.50	\$192.50
Roberts, Woodrow 6331 St. Timothy's Lane Centreville, VA 20121	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	04/29/2014	\$5.50	\$198.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/02/2014	\$10.00	\$110.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/13/2014	\$10.00	\$120.00
Smith, Lynette 7305 Quartz Terrace Bowie, MD 20720	1.Washington Gas Light FCU 2.Financial Services 3.Springfield, VA	04/28/2014	\$250.00	\$250.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/02/2014	\$21.00	\$105.00
Swalley, Michael 2423 Grove Avenue Richmond, VA 23220	1.Dominion Credit Union 2.Financial Services 3.Richmond, Virginia	04/08/2014	\$452.00	\$702.00

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Tatlock, Kristen 117 Crescent Lane Monroe, VA 24574	1.Belvoir Federal Credit Union 2.Financial Services 3.Monroe, Virginia	04/04/2014	\$250.00	\$250.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/03/2014	\$21.00	\$147.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/08/2014	\$21.00	\$168.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/28/2014	\$501.66	\$669.66
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/29/2014	\$18.58	\$688.24
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	04/28/2014	\$125.00	\$500.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	05/27/2014	\$125.00	\$625.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/20/2014	\$125.00	\$750.00
White, Richard 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	05/02/2014	\$250.00	\$250.00
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	04/28/2014	\$283.50	\$294.00
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	04/29/2014	\$10.50	\$304.50
Total This Period			\$8,161.62	

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	To replace change for 50/50 raffle at annual meeting	04/04/2014	\$100.00
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on deposit	04/30/2014	\$7.52
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	05/31/2014	\$7.05
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	06/30/2014	\$5.27
Total This Period			\$119.84

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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	04/14/2014	\$3,557.44
Massie for Delegate, Jimmie PO Box 29598 Richmond, VA 23242	Political Contribution	Karin Sherbin	04/21/2014	\$500.00
Norment, Friends of Tommy PO Box 6205 Williamsburg, VA 23188	Political Contribution	Karin Sherbin	04/21/2014	\$1,600.00
Watkins, Friends of John PO Box 394 Midlothian, VA 23113	Political Contribution	Karin Sherbin	04/21/2014	\$1,500.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Rick Pillow	04/25/2014	\$3,500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/30/2014	\$2,515.01
Cox, Friends of Kirk PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Karin Sherbin	05/01/2014	\$500.00
Marsh for Senate, Henry 422 East Franklin Street Suite 301 Richmond, VA 23219	Political Contribution	Karin Sherbin	05/01/2014	\$500.00
Dance for Delegate, Rosalyn PO Box 2584 Petersburg, VA 23804	Political Contribution	Karin Sherbin	05/05/2014	\$250.00
Stosch, Friends of Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	Political Contribution	Karin Sherbin	05/08/2014	\$1,600.00
O'Bannon for House, John PO Box 70365 Henrico, VA 23255	Political Contribution	Karin Sherbin	05/13/2014	\$500.00
Wagner for Senate, Frank PO Box 68008 Virginia Beach, VA 23471	Political Contribution	Karin Sherbin	05/13/2014	\$1,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/21/2014	\$2,414.60

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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	05/28/2014	\$273.20
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Karin Sherbin	05/28/2014	\$1,500.00
Habeeb, Friends of Greg PO Box 882 Salem, VA 24153	Political Contribution	Karin Sherbin	05/28/2014	\$1,500.00
Hugo, Friends of Tim PO Box 893 Centreville, VA 20122	Political Contribution	Karin Sherbin	05/28/2014	\$1,500.00
McEachin for State Senate, Don 4719 Nine Mile Road Richmond, VA 23223	Political Contribution	Karin Sherbin	05/28/2014	\$1,500.00
Saslaw for Senate, Dick PO Box 1856 Springfield, VA 22151-0856	Political Contribution	Karin Sherbin	05/28/2014	\$1,500.00
Five Star Club Rentals 600 Truman Court Highland Village, TX 75077	Golf Balls - Giveaways	Karin Sherbin	06/10/2014	\$742.50
Marsden for Senate, David PO Box 10889 Burke, VA 22009	Political Contribution	Karin Sherbin	06/10/2014	\$500.00
Barker for Senate, George PO Box 10527 Alexandria, VA 22310	Political Contribution	Karin Sherbin	06/16/2014	\$1,000.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Political Contribution	Karin Sherbin	06/16/2014	\$2,500.00
Cox, Friends of Kirk PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Karin Sherbin	06/16/2014	\$1,000.00
O'Quinn for Delegate, Israel PO Box 16325 Bristol, VA 24209	Political Contribution	Karin Sherbin	06/16/2014	\$250.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/19/2014	\$306.40

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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	06/25/2014	\$233.20
Total This Period				\$34,242.35

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]	47	\$8,161.62	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1105	\$11,061.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1152		\$19,222.81
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$119.84
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]		\$34,242.35	
10. Total [add lines 7, 8 and 9]			\$34,242.35
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]		\$54,198.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,222.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$119.84		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,342.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$73,541.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,242.35		
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]			\$34,242.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,299.01
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]	\$31,401.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,342.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,744.46	
25. Total Funds Available [Add lines 21 and 24]			\$90,796.56
26. Previous Disbursements [Line 28 from last report]	\$17,255.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,242.35		
28. Total Disbursements this Election Cycle			\$51,497.55
29. Ending Balance			\$39,299.01