

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 1 of 18

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
Ashwell, Carolyn 169 Buxton Drive Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	07/11/2014	\$70.00	\$120.00
Baker, Curtis 109 William Richmond Williamsburg, VA 23185	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	09/15/2014	\$500.00	\$500.00
Bowden, Nathan 525 Taylor Street Lexington, VA 24450	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, Virginia	07/11/2014	\$70.00	\$120.00
Brown, Wendy 81 Shallow Cove Lane Hudgins, VA 23076	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/08/2014	\$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	08/20/2014	\$250.00	\$250.00
Childress, Terry 305 Blumont Drive Lynchburg, VA 24503	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	07/11/2014	\$140.00	\$240.00
Claiborne, TJ 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	08/15/2014	\$225.00	\$225.00
Claiborne, TJ 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	09/12/2014	\$25.00	\$250.00
Clement, Whittington 4717 Pocahontas Avenue Richmond, VA 23226	1.Hunton & Williams 2.Attorney 3.Richmond, VA	07/07/2014	\$250.00	\$250.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/28/2014	\$24.00	\$168.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/25/2014	\$24.00	\$192.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/24/2014	\$24.00	\$216.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 2 of 18

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Full Name of Contributor Mailing Address of Contributor				
Dawson, Bill 12322 Ridgefield Parkway Henrico, VA 23233-2112	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	07/25/2014	\$250.00	\$252.00
Dudley, George 137 Winsome Haven Drive Seaford, VA 23696	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/08/2014	\$1,500.00	\$1,500.00
Elvington, Barbara 4400 Victoria Blvd Hampton, VA 23669	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	09/15/2014	\$500.00	\$500.00
Gitlin, Shawn 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	08/15/2014	\$250.00	\$250.00
Gitlin, Shawn 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	09/12/2014	\$25.00	\$275.00
Hedgepeth, Brian 22487 Stacey's Place Franklin, VA 23851	1.Bronco Federal Credit Union 2.Financial Services 3.Franklin, Virginia	08/18/2014	\$291.69	\$291.69
Hesson, Tim 2608 Brookforest Terrace Midlothian, VA 23112	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	07/11/2014	\$70.00	\$120.00
Hoback, Rose PO Box 853 Vinton, VA 24179	1.Blue Eagle Credit Union 2.Financial Services 3.Roanoke, VA	09/15/2014	\$108.00	\$108.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/28/2014	\$20.00	\$140.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/25/2014	\$20.00	\$160.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/24/2014	\$20.00	\$180.00
Hovhannisyan, Inga 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George	08/15/2014	\$225.00	\$225.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 3 of 18

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Full Name of Contributor Mailing Address of Contributor				
Hovhannisyan, Inga 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George	09/12/2014	\$25.00	\$250.00
Huemer, Ingo 40 Island View Drive Newport News, VA 23602	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	09/12/2014	\$500.00	\$500.00
Kuhn, Marilyn 355 Herman Melville Avenue Newport News, VA 23606	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	09/15/2014	\$250.00	\$250.00
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	07/07/2014	\$19.24	\$125.06
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	08/08/2014	\$28.86	\$153.92
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	09/03/2014	\$19.24	\$173.16
Leicester, Stanley 24120 Creekview Lane Carrollton, VA 23314	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/08/2014	\$500.00	\$500.00
Manweiler, Gregory 3 Bertier Court Williamsburg, VA 23185	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	09/19/2014	\$500.00	\$500.00
Marks, Sarah 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	08/15/2014	\$225.00	\$225.00
Marks, Sarah 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	09/12/2014	\$25.00	\$250.00
Marks, Tracy 4495 Crossings Blvd Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, VA	08/15/2014	\$225.00	\$225.00
Marks, Tracy 4495 Crossings Blvd Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, VA	09/12/2014	\$25.00	\$250.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 4 of 18

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
Martin, R. B. 1207 Fenwick Drive Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	07/11/2014	\$140.00	\$240.00
McNabb, Michael 413 Vespasian Circle Chesapeake, VA 23322	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	09/12/2014	\$500.00	\$500.00
McRoberts, Denise 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/08/2014	\$250.00	\$250.00
Mears, James 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/08/2014	\$1,500.00	\$1,500.00
Merz, Natasha 3987 E Providence Road Williamsburg, VA 23188	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	09/12/2014	\$250.00	\$250.00
Miles, David 1053 Seven Sisters Oak Road Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	07/11/2014	\$140.00	\$240.00
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/01/2014	\$9.62	\$125.06
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/11/2014	\$9.62	\$134.68
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/25/2014	\$9.62	\$144.30
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	08/08/2014	\$9.62	\$153.92
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	08/25/2014	\$9.62	\$163.54
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	09/05/2014	\$9.62	\$173.16

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 5 of 18

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				
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	09/17/2014	\$9.62	\$182.78
O'Steen, Rosemary 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	08/15/2014	\$225.00	\$225.00
O'Steen, Rosemary 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	09/12/2014	\$25.00	\$250.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	07/03/2014	\$12.50	\$150.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	07/18/2014	\$12.50	\$162.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	07/31/2014	\$12.50	\$175.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	08/15/2014	\$12.50	\$187.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	09/08/2014	\$12.50	\$200.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	09/17/2014	\$12.50	\$212.50
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	07/02/2014	\$76.92	\$193.84
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	08/01/2014	\$38.46	\$232.30
Pillow, Rick 1307 Rittenhouse Street Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	07/11/2014	\$420.00	\$725.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 6 of 18

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
Read, Michael PO Box 624 Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	07/11/2014	\$140.00	\$240.00
Reynolds, Andrew 370 Pocahontas Trail Bassett, VA 24055	1.BayLands Federal Credit Union 2.Financial Services 3.Richmond, Virginia	08/20/2014	\$198.50	\$198.50
Rickoff, Keith 5466 Stayman Drive Roanoke, VA 24012	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	07/02/2014	\$400.00	\$800.00
Rickoff, Keith 5466 Stayman Drive Roanoke, VA 24012	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	08/01/2014	\$200.00	\$1,000.00
Ryan, Thomas 4197 Haymarket Lane Williamsburg, VA 23188	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	09/15/2014	\$1,000.00	\$1,000.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/01/2014	\$10.00	\$130.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/11/2014	\$10.00	\$140.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/25/2014	\$10.00	\$150.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	08/08/2014	\$10.00	\$160.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	08/25/2014	\$10.00	\$170.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	09/05/2014	\$10.00	\$180.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	09/17/2014	\$10.00	\$190.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 7 of 18

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
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	07/07/2014	\$21.00	\$126.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	08/08/2014	\$21.00	\$147.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	09/03/2014	\$21.00	\$168.00
Stuard, Patsy 19714 James River Drive Spring Grove, VA 23881	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	08/15/2014	\$451.00	\$451.00
Stuard, Patsy 19714 James River Drive Spring Grove, VA 23881	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	09/12/2014	\$49.00	\$500.00
Vollmer, Debra 670 Town Center Drive #405 Newport News, VA 23606	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	09/12/2014	\$500.00	\$500.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/28/2014	\$125.00	\$875.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/25/2014	\$125.00	\$1,000.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/24/2014	\$125.00	\$1,125.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/28/2014	\$15.00	\$105.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/25/2014	\$15.00	\$120.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/24/2014	\$15.00	\$135.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 8 of 18

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
Widell, Nicole 4084 Thorngate Drive Williamsburg, VA 23188	1.Virginia Credit Union League 2.Financial Services 3.Williamsburg, VA	07/11/2014	\$140.00	\$240.00
Williams, Frank 3821 Boysenberry Court Virginia Beach, VA 23456	1.Langley Federal Credit Union 2.Financial Services 3.Newport News, VA	09/15/2014	\$150.00	\$150.00
Wilson, Amanda 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	08/15/2014	\$225.00	\$225.00
Wilson, Amanda 4495 Crossings Boulevard Prince George, VA 23875	1.Fort Lee Federal Credit Union 2.Financial Services 3.Prince George, Virginia	09/12/2014	\$25.00	\$250.00
Wood, Lewis 301 Wexview Lane Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	07/11/2014	\$140.00	\$240.00
Total This Period			\$15,353.25	

No Schedule B results to display.

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 10 of 18

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	07/31/2014	\$5.25
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	08/31/2014	\$5.35
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	09/30/2014	\$5.40
McEachin for State Senate, Don 4719 Nine Mile Road Richmond, VA 23223	Check voided and reissued	07/14/2014	\$1,500.00
Total This Period			\$1,516.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 11 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ALEC Scholarship Fund - Virginia 50 Pear Street Richmond, VA 23223	Virginia Delegation Night Sponsorship	Karin Sherbin	07/03/2014	\$2,000.00
Wexton for State Senate, Jennifer PO Box 650804 Sterling, VA 20165	Political Contribution	Karin Sherbin	07/03/2014	\$500.00
McEachin for State Senate, Don 4719 Nine Mile Road Richmond, VA 23223	Political Contribution	Karin Sherbin	07/14/2014	\$1,000.00
McDougle for Virginia, Ryan PO Box 187 Mechanicsville, VA 23111	Political Contribution	Karin Sherbin	07/17/2014	\$1,500.00
Rust, Friends of Tom PO Box 913 Herndon, VA 20172	Political Contribution	Karin Sherbin	07/17/2014	\$1,000.00
Spruill for House of Delegates, Lionell PO Box 5403 Chesapeake, VA 23324	Political Contribution	Karin Sherbin	07/17/2014	\$1,000.00
Toscano for Delegate, David 211 East High Street Charlottesville, VA 22902	Political Contribution	Karin Sherbin	07/17/2014	\$1,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	07/23/2014	\$2,043.20
Lindsey for Delegate, Joseph 500 E Plume Street Suite 105 Norfolk, VA 23510	Political Contribution	Karin Sherbin	07/25/2014	\$250.00
Ward for Delegate, Jeion PO Box 7310 Hampton, VA 23666	Political Contribution	Karin Sherbin	07/25/2014	\$250.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	07/29/2014	\$505.20
Alexander, Friends of Kenneth 120 West Berkley Avenue Norfolk, VA 23523	Political Contribution	Karin Sherbin	08/08/2014	\$1,000.00
Kilgore for Delegate, Terry PO Box 669 Gate City, VA 24251	Political Contribution	Karin Sherbin	08/08/2014	\$1,500.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 12 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miller, Friends of Jackson PO Box 10072 Manassas, VA 20108	Political Contribution	Karin Sherbin	08/08/2014	\$1,000.00
Reeves, Friends of Bryce PO Box 734 Spotsylvania, VA 22553	Political Contribution	Karin Sherbin	08/08/2014	\$500.00
Stuart for Senate, Richard PO Box 1146 Montross, VA 22520	Political Contribution	Karin Sherbin	08/08/2014	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Political Contribution	Karin Sherbin	08/08/2014	\$2,500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	08/21/2014	\$6,573.56
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	08/28/2014	\$1,264.00
Ingram for Delegate, Riley 3302 Oaklawn Boulevard Hopewell, VA 23860	Political Contribution	Karin Sherbin	09/04/2014	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	09/22/2014	\$1,333.60
Byron, Friends of Kathy 523 Leesville Road Lynchburg, VA 24502	Political Contribution	Karin Sherbin	09/23/2014	\$500.00
Ebbin for Virginia, Adam PO Box 26415 Alexandria, VA 22313	Political Contribution	Karin Sherbin	09/23/2014	\$500.00
Gilbert for Delegate, Todd PO Box 309 Woodstock, VA 22664	Political Contribution	Karin Sherbin	09/23/2014	\$500.00
Herring, AG Mark PO Box 6201 Leesburg, VA 20178	Political Contribution	Karin Sherbin	09/23/2014	\$1,000.00
James for Delegate, Matthew 25 Early Drive Portsmouth, VA 23701	Political Contribution	Karin Sherbin	09/23/2014	\$250.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 13 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones for Delegate, Chris PO Box 5058 Suffolk, VA 23435-0058	Political Contribution	Karin Sherbin	09/23/2014	\$1,000.00
Newman for Senate, Steve PO Box 480 Forest, VA 24551	Political Contribution	Karin Sherbin	09/23/2014	\$1,000.00
Northam, Lt. Gov. Ralph PO Box 597 Richmond, VA 23218	Political Contribution	Karin Sherbin	09/23/2014	\$1,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Political Contribution	Karin Sherbin	09/23/2014	\$1,000.00
Vogel for Senate, Jill 117 East Picadilly Street Suite 100-B Winchester, VA 22601	Political Contribution	Karin Sherbin	09/23/2014	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	09/29/2014	\$253.20
Total This Period				\$35,222.76

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: 07/01/2014 Through: 09/30/2014

Page: 17 of 18

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	89	\$15,353.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1261	\$19,490.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1350		\$34,843.95
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,516.00
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]		\$35,222.76	
10. Total [add lines 7, 8 and 9]			\$35,222.76
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: 07/01/2014 Through: 09/30/2014
Page: 18 of 18

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,299.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,843.95		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,516.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$36,359.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,658.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,222.76		
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]			\$35,222.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,436.20
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]	\$50,744.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,359.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,104.41	
25. Total Funds Available [Add lines 21 and 24]			\$127,156.51
26. Previous Disbursements [Line 28 from last report]	\$51,497.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,222.76		
28. Total Disbursements this Election Cycle			\$86,720.31
29. Ending Balance			\$40,436.20