

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

Reporting Period: 01/01/2012 Through: 03/31/2012

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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
Bowden, Nathan 525 Taylor Street Lexington, VA 24450	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, Virginia	01/04/2012	\$250.00	\$250.00
Cameron, Tom 135 Lakewood Drive Williamsburg, VA 23185	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	01/27/2012	\$250.00	\$250.00
Chapman, Don 1768 Wainwright Drive Reston, VA 20190	1.VACORP Federal Credit Union 2.Financial Services 3.Lynchburg, Virginia	03/13/2012	\$250.00	\$250.00
Cook, William 5625 Flagler Drive Centreville, VA 20120	1.Northwest Federal Credit Union 2.Financial Services 3.Herndon, Virginia	01/27/2012	\$250.00	\$250.00
Dawson, Bill 12322 Ridgefield Parkway Henrico, VA 23233-2112	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	01/31/2012	\$250.00	\$250.00
Dean, Kim 228 LaBelle Drive Stuarts Draft, VA 24477	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	02/17/2012	\$250.00	\$250.00
DeCesare, Gaye 12582 Cricket Lane Woodbridge, VA 22192	1.Belvoir Federal Credit Union 2.Financial Services 3.Woodbridge, Virginia	01/17/2012	\$250.00	\$250.00
Dotson, Jeanne 9 Ratcliffe Place Newport News, VA 23606	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, Virginia	01/12/2012	\$250.00	\$250.00
Elkins, Steve 3013 Quenton Place Waynesboro, VA 22980	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	02/17/2012	\$250.00	\$250.00
Flanary, Michael PO Box 64 Barhamsville, VA 23011	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	01/31/2012	\$250.00	\$250.00
Gilliam, Rose 11413 Shorecrest Court Chesterfield, VA 23838	1.Argent Federal Credit Union 2.Financial Services 3.Richmond, Virginia	02/13/2012	\$250.00	\$250.00
Hershey, Gerald 29 Warren Oaks Lane Waynesboro, VA 22980	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	02/17/2012	\$250.00	\$250.00

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Holman, Jean 2613 E Grace Street Richmond, VA 23223	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/23/2012	\$250.00	\$250.00
Kimmel, Patty 9204 Cutting Horse Court Springfield, VA 22153	1.Belvoir Federal Credit Union 2.Financial Services 3.Woodbridge, Virginia	03/30/2012	\$250.00	\$250.00
Metzger, Geri 983 Camino Real S Virginia Beach, VA 23456	1.Beach Municipal Federal Credit Union 2.Financial Services 3.Virginia Beach, Virginia	02/21/2012	\$250.00	\$250.00
Ratcliff, M.C. 142 E. Virginia Avenue Hampton, VA 23663	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, Virginia	02/13/2012	\$250.00	\$250.00
Reed, David 3711 Millpond Court Fairfax, VA 22033	1.CU Doctor 2.Financial Services 3.Fairfax, Virginia	02/10/2012	\$250.00	\$250.00
Reed, Diane 3711 Millpond Court Fairfax, VA 22033	1.CU Doctor 2.Financial Services 3.Fairfax, Virginia	02/10/2012	\$250.00	\$250.00
Saneda, Chris 16001 Longlands Road Chesterfield, VA 23832	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/23/2012	\$125.00	\$125.00
Slusher, John 50 Bridgeport Circle Stafford, VA 22554-1776	1.CUNA Mutual 2.Financial Services 3.Stafford, Virginia	01/17/2012	\$300.00	\$300.00
Sumner, Russell 7011 Tulane Avenue Richmond, VA 23226	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia	03/30/2012	\$150.00	\$150.00
Swalley, Michael 2423 Grove Avenue Richmond, VA 23220	1.Dominion Credit Union 2.Financial Services 3.Richmond, Virginia	01/12/2012	\$250.00	\$250.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	02/10/2012	\$250.00	\$250.00
Warren, Robert 2030 Thornleigh Road Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	02/24/2012	\$250.00	\$250.00

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Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	02/24/2012	\$52.00	\$104.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/23/2012	\$52.00	\$156.00
Williams, Christopher 5058 Willows Green Road Glen Allen, VA 23059	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	01/23/2012	\$350.00	\$350.00
Zuidema, Craig 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, Virgina	02/13/2012	\$250.00	\$250.00
Total This Period			\$6,529.00	

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	01/31/2012	\$13.55
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	02/29/2012	\$12.98
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	03/31/2012	\$14.11
Total This Period			\$40.64

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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
Hope, Friends of Patrick PO Box 3148 Arlington, VA 22203	Political Contribution	Karin Sherbin	01/04/2012	\$250.00
Pogge for Delegate, Brenda PO Box 1386 Yorktown, VA 23692	Political Contribution	Karin Sherbin	01/04/2012	\$500.00
Saslaw for Senate, Dick PO Box 1856 Springfield, VA 22151-0856	Political Contribution	Karin Sherbin	01/04/2012	\$1,000.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666	Political Contribution	Karin Sherbin	01/04/2012	\$1,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Political Contribution	Karin Sherbin	01/04/2012	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Political Contribution	Karin Sherbin	01/04/2012	\$2,000.00
National Custom Insignia PO Box 1190 Oldsmar, FL 34677-1190	Lapel pins	Karin Sherbin	01/09/2012	\$2,997.50
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	01/27/2012	\$1,452.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/13/2012	\$1,144.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/22/2012	\$1,388.00
Lingamfelter, Friends of Scott 5420 Lomax Way Woodbridge, VA 22193	Political Contribution	Karin Sherbin	02/23/2012	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/27/2012	\$1,720.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/28/2012	\$1,246.40

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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	03/27/2012	\$1,282.40
Total This Period				\$17,480.30

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	\$6,529.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	569	\$10,337.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	597		\$16,866.06
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$40.64
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]		\$17,480.30	
10. Total [add lines 7, 8 and 9]			\$17,480.30
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]		\$89,256.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,866.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$40.64		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,906.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$106,162.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,480.30		
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]			\$17,480.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,682.49
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,906.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,906.70	
25. Total Funds Available [Add lines 21 and 24]			\$106,162.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,480.30		
28. Total Disbursements this Election Cycle			\$17,480.30
29. Ending Balance			\$88,682.49