

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Andrews, Sarah 1114 Greenfield Street Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	03/02/2015	\$500.00	\$500.00
Anuswith, Chris 401 Becton Place Virginia Beach, VA 23452	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	03/16/2015	\$250.00	\$250.00
Beckstoffer, Suzanne 122 Barclay Road Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/25/2015	\$250.00	\$250.00
Cameron, Tom 135 Lakewood Drive Williamsburg, VA 23185	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	03/10/2015	\$500.00	\$500.00
Carlton, Bruce 8212 Michael Road Richmond, VA 23229	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	02/04/2015	\$250.00	\$250.00
Carter, Frank 2626 Crystal Spring Avenue Roanoke, VA 24014	1.Member One Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	01/12/2015	\$500.00	\$500.00
Dawson, Bill 12322 Ridgefield Parkway Henrico, VA 23233-2112	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	02/11/2015	\$250.00	\$250.00
DeCesare, Gaye 12582 Cricket Lane Woodbridge, VA 22192	1.Belvoir Federal Credit Union 2.Financial Services 3.Woodbridge, Virginia	03/04/2015	\$250.00	\$250.00
Dotson, Jeanne 11000 Long Branch Drive Chesterfield, VA 23832	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, Virginia	02/02/2015	\$250.00	\$250.00
Flanary, Michael PO Box 64 Barhamsville, VA 23011	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	03/25/2015	\$1,500.00	\$1,500.00
Fox, Patricia 9406 Coleson Road Glen Allen, VA 23060	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	01/16/2015	\$300.00	\$300.00
Hodgins, Suzanne 1067 Somer Chase Court Apt. 104 Charlottesville, VA 22911	1.UVA Community Credit Union 2.Financial Services 3.Charlottesville, Virginia	02/13/2015	\$1,500.00	\$1,500.00

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Full Name of Contributor Mailing Address of Contributor				
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	01/16/2015	\$139.20	\$139.20
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	01/16/2015	\$2.90	\$142.10
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	01/30/2015	\$2.90	\$145.00
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	02/18/2015	\$2.90	\$147.90
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	03/03/2015	\$2.90	\$150.80
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	03/17/2015	\$2.90	\$153.70
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	03/31/2015	\$2.90	\$156.60
Holman, Jean 2613 E Grace Street Richmond, VA 23223	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/02/2015	\$250.00	\$250.00
Kimmel, Patty 9204 Cutting Horse Court Springfield, VA 22153	1.Belvoir Federal Credit Union 2.Financial Services 3.Woodbridge, Virginia	03/06/2015	\$500.00	\$500.00
Morgan, Lee PO Box 534 Rocky Mount, VA 24151	1.ValleyStar Credit Union 2.Financial Services 3.Martinsville, VA	03/27/2015	\$500.00	\$500.00
Pillow, Rick PO Box 11469 Lynchburg, VA 24506	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	03/26/2015	\$300.00	\$300.00
Ratcliff, M.C. 142 E. Virginia Avenue Hampton, VA 23663	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, Virginia	03/18/2015	\$1,000.00	\$1,000.00

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Rowe, Pamela 22 Rumson Avenue Newport News, VA 23601	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/25/2015	\$1,500.00	\$1,500.00
Saneda, Chris 16001 Longlands Road Chesterfield, VA 23832	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/02/2015	\$250.00	\$250.00
Smith, Blair 1006 Old Denbigh Boulevard #102 Newport News, VA 23602	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	02/04/2015	\$150.00	\$150.00
Steppe, Donald 505 Lakeland Crescent Yorktown, VA 23693	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/25/2015	\$500.00	\$500.00
Swalley, Michael 2423 Grove Avenue Richmond, VA 23220	1.Dominion Credit Union 2.Financial Services 3.Richmond, Virginia	01/22/2015	\$250.00	\$250.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	03/24/2015	\$18.58	\$111.48
Warren, Robert 2030 Thornleigh Road Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/02/2015	\$250.00	\$250.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	01/28/2015	\$125.00	\$125.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/02/2015	\$125.00	\$250.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	03/23/2015	\$125.00	\$375.00
Wiatt, George 115 Longwood Drive Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	03/25/2015	\$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	01/16/2015	\$1,500.00	\$1,500.00

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Total This Period			\$14,050.18	

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	01/31/2015	\$7.72
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	02/28/2015	\$10.26
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	03/31/2015	\$12.28
Total This Period			\$30.26

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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
Martin, Friends of Steve PO Box 700 Chesterfield, VA 23832	Political Contribution	Karin Sherbin	01/09/2015	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	01/23/2015	\$2,576.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	01/28/2015	\$334.80
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	01/28/2015	\$70.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/19/2015	\$2,971.94
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Sponsorship	Karin Sherbin	02/20/2015	\$307.93
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	02/26/2015	\$328.38
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/24/2015	\$4,190.55
Common Good Va. 1710 E. Franklin Street Richmond, VA 23223	Political Contribution	Karin Sherbin	03/27/2015	\$10,000.00
Total This Period				\$21,280.00

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]	36	\$14,050.18	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1314	\$15,270.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1350		\$29,320.45
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30.26
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]		\$21,280.00	
10. Total [add lines 7, 8 and 9]			\$21,280.00
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]		\$59,385.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,320.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,350.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$88,736.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,280.00		
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]			\$21,280.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$67,456.52
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		\$59,385.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,350.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,350.71	
25. Total Funds Available [Add lines 21 and 24]			\$88,736.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,280.00		
28. Total Disbursements this Election Cycle			\$21,280.00
29. Ending Balance			\$67,456.52