

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

Reporting Period: 04/01/2015 Through: 06/30/2015

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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
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/04/2015	\$9.61	\$105.72
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/17/2015	\$9.61	\$115.33
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/30/2015	\$9.61	\$124.94
Burgess, Christopher 8863 Greenwood Boulevard New Kent, VA 23124	1.Baylands Federal Credit Union 2.Financial Services 3.West Point, Virginia	04/03/2015	\$250.00	\$250.00
Cash, Charlotte 4225 Willow Woods Drive Annandale, VA 22003	1.CommonWealth One Federal Credit Union 2.Financial Services 3.Alexandria, Virginia	05/22/2015	\$250.00	\$250.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	05/26/2015	\$24.00	\$120.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/25/2015	\$24.00	\$144.00
Dowdy, Evelyn 8297 Soft Wind Drive Mechanicsville, VA 23111	1.Connects Federal Credit Union 2.Financial Services 3.Richmond, Virginia	04/03/2015	\$500.00	\$500.00
Duncan, Tony 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	05/04/2015	\$250.00	\$250.00
Hedgepeth, Brian 22487 Stacey's Place Franklin, VA 23851	1.Bronco Federal Credit Union 2.Financial Services 3.Franklin, Virginia	04/10/2015	\$125.01	\$125.01
Heidlebaugh, Cathy 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, Virginia	05/04/2015	\$250.00	\$250.00
Hershey, Gerald 29 Warren Oaks Lane Waynesboro, VA 22980	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, Virginia	04/03/2015	\$1,000.00	\$1,000.00

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Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	04/17/2015	\$2.90	\$159.50
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	05/01/2015	\$2.90	\$162.40
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	05/15/2015	\$2.90	\$165.30
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	06/01/2015	\$2.90	\$168.20
Hoffman, Emma 1 Brough Lane Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, VA	06/17/2015	\$2.90	\$171.10
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/25/2015	\$20.00	\$120.00
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	04/06/2015	\$38.48	\$115.44
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	05/01/2015	\$38.48	\$153.92
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/01/2015	\$38.48	\$192.40
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/25/2015	\$38.48	\$230.88
McAlister, Linda 1515 Front Royal Drive Richmond, VA 23228	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/25/2015	\$20.00	\$120.00
McElhaney, David 1617 Dendron Drive Virginia Beach, VA 23451	1.Norfolk Municipal Employees Federal Credit Union 2.Financial Services 3.Norfolk, VA	06/08/2015	\$250.00	\$250.00

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Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/01/2015	\$9.62	\$105.82
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/12/2015	\$9.62	\$115.44
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	05/15/2015	\$12.50	\$112.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	06/01/2015	\$12.50	\$125.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	06/17/2015	\$12.50	\$137.50
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	04/06/2015	\$44.48	\$140.63
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	05/04/2015	\$38.46	\$179.09
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	06/03/2015	\$38.46	\$217.55
Ragland, Kelli 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	05/13/2015	\$182.00	\$182.00
Rice, Nathan 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	05/04/2015	\$131.00	\$131.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/01/2015	\$10.00	\$110.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/12/2015	\$10.00	\$120.00

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Smail, Laurence 507 Beech Drive Newport News, VA 23601-3109	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	04/03/2015	\$52.00	\$102.00
Smith, Carol Lee PO Box 4234 Suffolk, VA 23439	1.Suffolk VA City EFCU 2.Financial Services 3.Suffolk, VA	06/29/2015	\$50.00	\$105.00
Smith, Patsy 9836 Brookemoor Place Glen Allen, VA 23060	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	04/13/2015	\$250.00	\$250.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/01/2015	\$21.00	\$105.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/25/2015	\$21.00	\$126.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/14/2015	\$18.58	\$130.06
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/24/2015	\$18.58	\$148.64
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	05/07/2015	\$18.58	\$167.22
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	05/21/2015	\$25.10	\$192.32
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/04/2015	\$19.23	\$211.55
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/17/2015	\$19.23	\$230.78
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/30/2015	\$19.23	\$250.01

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Tilley, Jason 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	05/04/2015	\$150.00	\$150.00
Trigor, Michele 8325 Hanover Grove Blvd Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia	06/25/2015	\$20.00	\$120.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	04/22/2015	\$125.00	\$500.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	05/26/2015	\$125.00	\$625.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/25/2015	\$125.00	\$750.00
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	05/21/2015	\$10.50	\$105.00
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	06/04/2015	\$10.50	\$115.50
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	06/17/2015	\$10.50	\$126.00
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	06/30/2015	\$10.50	\$136.50
Zuidema, Craig 5505 State Street Virginia Beach, VA 23455	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	04/16/2015	\$250.00	\$250.00
Total This Period			\$5,040.93	

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	04/30/2015	\$10.02
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	05/31/2015	\$7.94
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	06/30/2015	\$6.98
Total This Period			\$24.94

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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
Loupassi, Friends of Manoli PO Box 17384 Richmond, VA 23226	Political Contribution	Karin Sherbin	04/06/2015	\$500.00
Spruill for House of Delegates, Lionell PO Box 5403 Chesapeake, VA 23324	Political Contribution	Karin Sherbin	04/06/2015	\$1,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/07/2015	\$7,156.24
Habeeb, Friends of Greg PO Box 882 Salem, VA 24153	Political Contribution	Karin Sherbin	04/16/2015	\$1,500.00
Hugo, Friends of Tim PO Box 893 Centreville, VA 20122	Political Contribution	Karin Sherbin	04/16/2015	\$1,500.00
Lingamfelter, Friends of Scott 5420 Lomax Way Woodbridge, VA 22193	Political Contribution	Karin Sherbin	04/16/2015	\$500.00
Massie for Delegate, Jimmie PO Box 29598 Richmond, VA 23242	Political Contribution	Karin Sherbin	04/16/2015	\$500.00
McEachin for State Senate, Don 4719 Nine Mile Road Richmond, VA 23223	Political Contribution	Karin Sherbin	04/16/2015	\$1,500.00
Saslaw for Senate, Dick PO Box 1856 Springfield, VA 22151-0856	Political Contribution	Karin Sherbin	04/16/2015	\$1,500.00
Ware, Friends of Lee 2401 Rochester Court Midlothian, VA 23113	Political Contribution	Karin Sherbin	04/16/2015	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/22/2015	\$2,844.00
Carr for Delegate, Betsy PO Box 14625 Richmond, VA 23221	Political Contribution	Karin Sherbin	04/27/2015	\$250.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Political Contribution	Karin Sherbin	04/27/2015	\$2,500.00

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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
Cox, Friends of Kirk PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Karin Sherbin	04/27/2015	\$1,500.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Karin Sherbin	04/27/2015	\$3,500.00
Norment, Friends of Tommy PO Box 6205 Williamsburg, VA 23188	Political Contribution	Karin Sherbin	04/27/2015	\$2,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Political Contribution	Karin Sherbin	04/27/2015	\$2,500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/04/2015	\$2,369.16
Dance for Senate, Rosalyn PO Box 2584 Petersburg, VA 23804	Political Contribution	Karin Sherbin	05/11/2015	\$1,000.00
Lucas for Senate Campaign, Louise PO Box 700 Portsmouth, VA 23705-0700	Political Contribution	Karin Sherbin	05/11/2015	\$500.00
McClellan, Friends of Jennifer PO Box 47 Richmond, VA 23218	Political Contribution	Karin Sherbin	05/11/2015	\$500.00
Reeves, Friends of Bryce PO Box 7022 Fredericksburg, VA 22404	Political Contribution	Karin Sherbin	05/11/2015	\$500.00
Sickles for Delegate, Mark PO Box 10628 Franconia, VA 22310	Political Contribution	Karin Sherbin	05/11/2015	\$500.00
Wagner for Senate, Frank PO Box 68008 Virginia Beach, VA 23471	Political Contribution	Karin Sherbin	05/11/2015	\$1,000.00
Keam for Delegate, Mark PO Box 1134 Vienna, VA 22183	Political Contribution	Karin Sherbin	05/15/2015	\$500.00
Miller, Friends of Jackson PO Box 10072 Manassas, VA 20108	Political Contribution	Karin Sherbin	05/20/2015	\$1,000.00

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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	05/21/2015	\$542.34
Norment, Friends of Tommy PO Box 6205 Williamsburg, VA 23188	Political Contribution	Karin Sherbin	05/27/2015	\$800.00
Watts for Delegate, Vivian 8717 Mary Lee Lane Annandale, VA 22003	Political Contribution	Karin Sherbin	05/27/2015	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/28/2015	\$622.80
Kilgore for Delegate, Terry PO Box 669 Gate City, VA 24251	Political Contribution	Karin Sherbin	06/04/2015	\$1,500.00
Lindsey for Delegate, Joseph 500 E Plume Street Suite 105 Norfolk, VA 23510	Political Contribution	Karin Sherbin	06/04/2015	\$250.00
O' Bannon for House, John PO Box 70365 Henrico, VA 23255	Political Contribution	Karin Sherbin	06/04/2015	\$500.00
Yancey, Friends of David PO Box 1163 Newport News, VA 23601	Political Contribution	Karin Sherbin	06/04/2015	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/22/2015	\$535.14
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/29/2015	\$340.78
Total This Period				\$45,210.46

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]	58	\$5,040.93	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1341	\$13,190.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1399		\$18,231.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$24.94
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]		\$45,210.46	
10. Total [add lines 7, 8 and 9]			\$45,210.46
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]		\$67,456.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,231.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$24.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,256.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,713.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,210.46		
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]			\$45,210.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,502.79
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]	\$29,350.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,256.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,607.44	
25. Total Funds Available [Add lines 21 and 24]			\$106,993.25
26. Previous Disbursements [Line 28 from last report]	\$21,280.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,210.46		
28. Total Disbursements this Election Cycle			\$66,490.46
29. Ending Balance			\$40,502.79