

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

Reporting Period: 07/01/2012 Through: 09/30/2012

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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				
Baber, Louise 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$130.00	\$130.00
Bennett, Marilyn 15 Sir Francis Wyatt Place Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$260.00	\$260.00
Blevins, Henry 110 Wagner Road Petersburg, VA 23805	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	08/13/2012	\$250.00	\$250.00
Bollinger, Audrey 7918 Dunnottar Court Chesterfield, VA 23838	1.Peoples Advantage Federal Credit Union 2.Financial Services 3.Petersburg, VA	08/13/2012	\$250.00	\$250.00
Brown, Wendy 81 Shallow Cove Lane Hudgins, VA 23076	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$130.00	\$130.00
Coyne, Jennifer 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$130.00	\$130.00
Dudley, George 137 Winsome Haven Drive Seaford, VA 23696	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$260.00	\$260.00
Fernaays, Susan 207 Deep Water Way Carrollton, VA 23314	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$104.00	\$104.00
Hodges, Judy 20220 Waterfront Lane Carrollton, VA 23314	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$130.00	\$130.00
Hodgins, Suzanne 1052 Glenwood Station Lane Apt. 104 Charlottesville, VA 22901	1.UVA Community Credit Union 2.Financial Services 3.Charlottesville, Virginia	09/21/2012	\$250.00	\$250.00
Hopson, Kate PO Box 90010 Richmond, VA 23225-9010	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/23/2012	\$20.00	\$140.00
Hopson, Kate PO Box 90010 Richmond, VA 23225-9010	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/27/2012	\$20.00	\$160.00

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Full Name of Contributor Mailing Address of Contributor				
Hopson, Kate PO Box 90010 Richmond, VA 23225-9010	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/21/2012	\$20.00	\$180.00
Johnson, Dimario 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$130.00	\$130.00
Kidd, Greta 1003 Greenway Lane Richmond, VA 23226	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia	08/15/2012	\$130.00	\$135.00
Leicester, Stanley 24120 Creekview Lane Carrollton, VA 23314	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$260.00	\$260.00
Long, Michael 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$130.00	\$130.00
McRoberts, Denise 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$260.00	\$260.00
Mears, James 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$260.00	\$260.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	07/17/2012	\$12.50	\$162.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	08/01/2012	\$12.50	\$175.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	08/23/2012	\$12.50	\$187.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	08/31/2012	\$12.50	\$200.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	09/14/2012	\$12.50	\$212.50

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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
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/17/2012	\$10.00	\$140.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/25/2012	\$10.00	\$150.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	08/10/2012	\$10.00	\$160.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	08/22/2012	\$10.00	\$170.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	09/10/2012	\$10.00	\$180.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	09/19/2012	\$10.00	\$190.00
Schomburg, Kay 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$130.00	\$130.00
Smith, Lewis 32 Fields Drive Hampton, VA 23664	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$104.00	\$104.00
Tocco, Larry 11820 Fountain Way Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$130.00	\$130.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/23/2012	\$52.00	\$364.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/27/2012	\$52.00	\$416.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/21/2012	\$52.00	\$468.00

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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
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/23/2012	\$15.00	\$105.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/27/2012	\$15.00	\$120.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/21/2012	\$15.00	\$135.00
Williams, Christopher 5058 Willows Green Road Glen Allen, VA 23059	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	08/22/2012	\$95.00	\$445.00
Wilson, Mark 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	08/02/2012	\$130.00	\$130.00
Total This Period			\$4,036.50	

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	07/31/2012	\$8.37
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on deposit	08/31/2012	\$8.87
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	09/30/2012	\$6.56
Total This Period			\$23.80

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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
Bolling, Friends of Bill PO Box 8205 Richmond, VA 23226	Political Contribution	Rick Pillow	07/02/2012	\$2,500.00
Alexander for House of Delegates, Kenneth 7246 Granby Street Norfolk, VA 23505	Political Contribution	Karin Sherbin	07/03/2012	\$500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Karin Sherbin	07/05/2012	\$2,500.00
Hugo, Friends of Tim PO Box 893 Centreville, VA 20122	Political Contribution	Karin Sherbin	07/05/2012	\$2,500.00
Kilgore for Delegate, Terry PO Box 669 Gate City, VA 24251	Political Contribution	Karin Sherbin	07/05/2012	\$2,500.00
Norment, Friends of Tommy PO Box 6205 Williamsburg, VA 23188	Political Contribution	Karin Sherbin	07/05/2012	\$2,500.00
Carrico for Senate, Bill PO Box 949 Fries, VA 24330	Political Contribution	Karin Sherbin	07/06/2012	\$500.00
Cox, Friends of Kirk PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Karin Sherbin	07/06/2012	\$2,000.00
Morris for Delegate, Rick PO Box 128 Carrollton, VA 23314	Political Contribution	Karin Sherbin	07/06/2012	\$500.00
Martin, Friends of Steve PO Box 700 Chesterfield, VA 23832	Political Contribution	Karin Sherbin	07/18/2012	\$1,000.00
Stosch, Friends of Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	Political Contribution	Karin Sherbin	07/18/2012	\$500.00
Stosch, Friends of Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	Political Contribution	Karin Sherbin	07/24/2012	\$1,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	07/25/2012	\$584.00

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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	08/10/2012	\$260.00
National Custom Insignia PO Box 1190 Oldsmar, FL 34677-1190	Lapel pins	Karin Sherbin	08/10/2012	\$1,395.00
Locke for State Senate, Mamie PO Box 9048 Hampton, VA 23670	Political Contribution	Karin Sherbin	08/16/2012	\$1,000.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Political Contribution	Karin Sherbin	08/16/2012	\$2,500.00
Stolle, Friends of Chris PO Box 5429 Virginia Beach, VA 23471	Political Contribution	Karin Sherbin	08/17/2012	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	08/24/2012	\$4,440.80
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	08/27/2012	\$228.40
Cuccinelli for Governor, Ken 101 East Cary Street Richmond, VA 23219	Political Contribution	Karin Sherbin	08/30/2012	\$2,500.00
Garrett, Friends of Scott 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Political Contribution	Karin Sherbin	08/30/2012	\$500.00
Opportunity Virginia PAC PO Box 12029 Richmond, VA 23241	Political Contribution	Karin Sherbin	08/30/2012	\$5,000.00
Ward for Delegate, Jeion PO Box 7310 Hampton, VA 23666	Political Contribution	Karin Sherbin	08/30/2012	\$1,000.00
NCSL/ASLCS PO Box 396 Richmond, VA 23218	Political Contribution	Karin Sherbin	09/06/2012	\$500.00
Newman for Senate, Steve PO Box 480 Forest, VA 24551	Political Contribution	Karin Sherbin	09/06/2012	\$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
Morrissey for Delegate Committee, Joe PO Box 1398 Richmond, VA 23218	Political Contribution	Karin Sherbin	09/12/2012	\$250.00
Petersen for State Senate, Chap PO Box 1066 Fairfax, VA 22038-1066	Political Contribution	Karin Sherbin	09/12/2012	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	09/21/2012	\$235.20
Howell for Senate, Janet PO Box 2608 Reston, VA 20195-0608	Political Contribution	Karin Sherbin	09/21/2012	\$500.00
Ransone for Delegate, Margaret PO Box 358 Kinsale, VA 22488	Political Contribution	Karin Sherbin	09/21/2012	\$250.00
Stuart for Senate, Richard PO Box 1146 Montross, VA 22520	Political Contribution	Karin Sherbin	09/21/2012	\$1,000.00
Surovell for Delegate, Scott PO Box 289 Mount Vernon, VA 22121	Political Contribution	Karin Sherbin	09/21/2012	\$250.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	09/24/2012	\$248.40
Total This Period				\$43,141.80

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No Schedule E-1 results to display.	
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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]	41	\$4,036.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	705	\$11,512.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	746		\$15,549.42
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$23.80
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]		\$43,141.80	
10. Total [add lines 7, 8 and 9]			\$43,141.80
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]		\$66,821.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,549.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$23.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,573.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$82,395.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,141.80		
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]			\$43,141.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,253.24
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]	\$48,318.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,573.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,891.24	
25. Total Funds Available [Add lines 21 and 24]			\$153,147.33
26. Previous Disbursements [Line 28 from last report]	\$70,752.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,141.80		
28. Total Disbursements this Election Cycle			\$113,894.09
29. Ending Balance			\$39,253.24