

No Schedule A results to display.

No Schedule B results to display.

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

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	01/31/2016	\$10.16
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	02/29/2016	\$10.48
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	03/31/2016	\$12.11
Virginia Credit Union Services PO Box 11469 Lynchburg, VA 24506	Reimbursement	03/31/2016	\$370.00
Total This Period			\$402.75

**Virginia Credit Union Political Action  
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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	02/22/2016	\$1,209.30
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/01/2016	\$2,568.40
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/21/2016	\$3,623.76
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	03/23/2016	\$1,333.38
Total This Period				\$8,734.84

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  
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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	28	\$11,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1201	\$15,014.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1229</b>		<b>\$26,014.68</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$402.75</b>
<b>Expenditures Made This Period</b>			
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]		\$8,734.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,734.84</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

**Virginia Credit Union Political Action  
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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$55,814.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,014.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$402.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,417.43	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$82,232.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,734.84		
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]			\$8,734.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$73,497.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$55,814.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,417.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,417.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$82,232.38</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,734.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,734.84</b>
<b>29. Ending Balance</b>			<b>\$73,497.54</b>