

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

Reporting Period: 04/01/2016 Through: 06/30/2016

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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	06/03/2016	\$250.00	\$250.00
Annunziata, Paul 5345 Reasor Court Virginia Beach, VA 23464	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	04/25/2016	\$250.00	\$250.00
Ball, Roger 5301 Krag Road Chester, VA 23831	1.Call Federal Credit Union 2.Financial Services 3.Richmond, Virginia	04/01/2016	\$250.00	\$250.00
Baylor, Niquita 1801 Dabney Road Richmond, VA 23230	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/27/2016	\$39.48	\$114.84
Blau, James 4605 Commerce Road Richmond, VA 23234	1.Call Federal Credit Union 2.Financial Services 3.Richmond, VA	04/01/2016	\$250.00	\$250.00
Cameron, Tom 135 Lakewood Drive Williamsburg, VA 23185	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/01/2016	\$500.00	\$500.00
Carter, Frank 2626 Crystal Spring Avenue Roanoke, VA 24014	1.Member One Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	05/13/2016	\$500.00	\$500.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	05/27/2016	\$48.00	\$120.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/24/2016	\$24.00	\$144.00
Cowling, Carole 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	06/22/2016	\$10.00	\$110.00
DeCesare, Gaye 12582 Cricket Lane Woodbridge, VA 22192	1.Belvoir Federal Credit Union 2.Financial Services 3.Woodbridge, Virginia	04/25/2016	\$275.00	\$525.00
Dotson, Jeanne 11000 Long Branch Drive Chesterfield, VA 23832	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, Virginia	04/01/2016	\$250.00	\$250.00

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Dowdy, Evelyn 8297 Soft Wind Drive Mechanicsville, VA 23111	1.Connects Federal Credit Union 2.Financial Services 3.Richmond, Virginia	04/11/2016	\$500.00	\$500.00
Duncan, Anthony 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	06/22/2016	\$9.62	\$105.82
Gilliam, Rose 11413 Shorecrest Court Chesterfield, VA 23838	1.Argent Federal Credit Union 2.Financial Services 3.Richmond, Virginia	04/13/2016	\$500.00	\$500.00
Hedgepeth, Brian 22487 Stacey's Place Franklin, VA 23851	1.Bronco Federal Credit Union 2.Financial Services 3.Franklin, Virginia	04/13/2016	\$125.01	\$125.01
Holmes, Bob 1803 Volvo Parkway Chesapeake, VA 23320	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, Virginia	05/24/2016	\$71.00	\$171.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/24/2016	\$20.00	\$120.00
Kite, George 2906 Talleywood Lane Chester, VA 23831	1.Call Federal Credit Union 2.Financial Services 3.Richmond, Virginia	04/01/2016	\$250.00	\$250.00
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	04/01/2016	\$38.48	\$115.44
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	05/09/2016	\$38.48	\$153.92
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/01/2016	\$38.48	\$192.40
Lambrecht, Lisa 7719 Willow Dance Road Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/27/2016	\$57.72	\$250.12
Lester, Misty 319 Campbell Avenue SW Roanoke, VA 24016	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, VA	06/03/2016	\$250.00	\$250.00

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Morgan, Lee PO Box 534 Rocky Mount, VA 24151	1.ValleyStar Credit Union 2.Financial Services 3.Martinsville, VA	05/16/2016	\$500.00	\$500.00
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	05/25/2016	\$9.62	\$105.82
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/08/2016	\$9.62	\$115.44
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/24/2016	\$9.62	\$125.06
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	05/16/2016	\$12.50	\$112.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	06/02/2016	\$12.50	\$125.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	06/17/2016	\$12.50	\$137.50
Reynolds, Andrew 370 Pocahontas Trail Bassett, VA 24055	1.ValleyStar Credit Union 2.Financial Services 3.Martinsville, Virginia	05/16/2016	\$250.00	\$250.00
Richards, Phil 1131 Abingdon Road Virginia Beach, VA 23451	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	04/25/2016	\$250.00	\$250.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	05/25/2016	\$10.00	\$110.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/08/2016	\$10.00	\$120.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/24/2016	\$10.00	\$130.00

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Schools, Brian 1712 Herford Way Virginia Beach, VA 23454	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	04/25/2016	\$1,500.00	\$1,500.00
Shockley, Chris 8006 Hampton Arbor Circle Chesterfield, VA 23832	1.Virginia Credit Union 2.Financial Services 3.Richmond, VA	05/27/2016	\$1,500.00	\$1,500.00
Six, Bruce 4401 Lesesne Drive Apt. 208 Fredericksburg, VA 22408	1.NSWC Federal Credit Union 2.Financial Services 3.Dahlgren, VA	04/29/2016	\$250.00	\$250.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/01/2016	\$21.00	\$105.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/27/2016	\$21.00	\$126.00
Steppe, Donald 505 Lakeland Crescent Yorktown, VA 23693	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	05/25/2016	\$500.00	\$500.00
Tonneson, Larry 104 North Quarter Williamsburg, VA 23185	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	06/01/2016	\$250.00	\$250.00
Trigor, Michele 8325 Hanover Grove Blvd Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, Virginia	06/27/2016	\$30.00	\$130.00
Walker, Diane 8333 Raven Run Drive Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/27/2016	\$30.00	\$130.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	05/27/2016	\$1,125.00	\$1,500.00
West, John 4605 Commerce Road Richmond, VA 23234	1.Call Federal Credit Union 2.Financial Services 3.Richmond, VA	04/01/2016	\$250.00	\$250.00
Williams, Nathalie PO Box 12719 Norfolk, VA 23541	1.PortAlliance Federal Credit Union 2.Financial Services 3.Norfolk, VA	05/25/2016	\$250.00	\$250.00

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	Total This Period		\$11,368.63	

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	04/30/2016	\$12.41
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	05/31/2016	\$12.51
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on deposit	06/30/2016	\$12.16
Virginia Credit Union Services PO Box 11469 Lynchburg, VA 24506	Reimbursement catering	06/22/2016	\$1,476.31
Total This Period			\$1,513.39

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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	04/01/2016	\$3,206.00
Habeeb, Friends of Greg PO Box 882 Salem, VA 24153	Political Contribution	Karin Sherbin	04/11/2016	\$1,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/18/2016	\$4,301.12
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/22/2016	\$85.80
Cox, Friends of Kirk PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Karin Sherbin	04/26/2016	\$500.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Karin Sherbin	04/26/2016	\$3,500.00
Obenshain for Senate, Mark PO Box 555 Harrisonburg, VA 22803-0555	Political Contribution	Karin Sherbin	04/26/2016	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/02/2016	\$3,203.60
Marsden for Senate, David PO Box 10889 Burke, VA 22009	Political Contribution	Karin Sherbin	05/02/2016	\$500.00
Villanueva, Friends of Ron PO Box 56564 Virginia Beach, VA 23466	Political Contribution	Karin Sherbin	05/02/2016	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/20/2016	\$2,726.96
Huckleberry Cafe 11400 Ironbridge Road Chester, VA 23831	In-kind reception for Del. Charniele Herring on 4/28/16 at Credit Union House of Virginia	Rick Pillow	05/23/2016	\$319.08
Huckleberry Cafe 11400 Ironbridge Road Chester, VA 23831	In-kind reception for Del. Jim LeMunyon on 5/4/16 at Credit Union House of Virginia	Rick Pillow	05/23/2016	\$375.90



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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
Huckleberry Cafe 11400 Ironbridge Road Chester, VA 23831	In-kind reception for Del. Marcus Simon on 5/4/16 at Credit Union House of Virginia	Rick Pillow	05/23/2016	\$402.25
Huckleberry Cafe 11400 Ironbridge Road Chester, VA 23831	In-kind breakfast for Del. Sam Rasoul on 5/16/16 at Credit Union House of Virginia	Rick Pillow	05/23/2016	\$379.08
Wagner for Senate, Frank PO Box 68008 Virginia Beach, VA 23471	Federal PAC Contribution	Karin Sherbin	05/23/2016	\$2,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/01/2016	\$3,147.60
Dunnavant, Friends of Siobhan 4600 Cox Road, Suite 100 Glen Allen, VA 23060	Political Contribution	Karin Sherbin	06/02/2016	\$500.00
Miller, Friends of Jackson PO Box 10072 Manassas, VA 20108	Political Contribution	Karin Sherbin	06/02/2016	\$500.00
Plum, Friends of Del. Ken 2073 Cobblestone Lane Reston, VA 20191	Political Contribution	Karin Sherbin	06/02/2016	\$250.00
Toscano for Delegate, David 211 East High Street Charlottesville, VA 22902	Political Contribution	Karin Sherbin	06/02/2016	\$1,000.00
Bell for Delegate, Friends of Rob 2309 Finch Court Charlottesville, VA 22911	Political Contribution	Rick Pillow	06/10/2016	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/17/2016	\$2,409.36
McDougle for Virginia, Ryan PO Box 187 Mechanicsville, VA 23111	Political Contribution	Karin Sherbin	06/22/2016	\$500.00
Carrico for Senate, Bill PO Box 1100 Galax, VA 24333	Political Contribution	Karin Sherbin	06/29/2016	\$600.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Political Contribution	Karin Sherbin	06/29/2016	\$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	06/29/2016	\$500.00
Habeeb, Friends of Greg PO Box 882 Salem, VA 24153	Political Contribution	Karin Sherbin	06/29/2016	\$1,000.00
Spruill for House of Delegates, Lionell PO Box 5403 Chesapeake, VA 23324	Political Contribution	Karin Sherbin	06/29/2016	\$1,500.00
Total This Period				\$38,406.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	48	\$11,368.63	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1305	\$18,201.33	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1353</b>		<b>\$29,569.96</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,513.39</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]		\$38,406.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$38,406.75</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$73,497.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,569.96		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,513.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,083.35	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$104,580.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,406.75		
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]			\$38,406.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$66,174.14</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]	\$27,253.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,083.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,336.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$114,151.77</b>
26. Previous Disbursements [Line 28 from last report]	\$9,570.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,406.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$47,977.63</b>
<b>29. Ending Balance</b>			<b>\$66,174.14</b>