Gruber, Susan

Keswick, VA 22947-2190

1188 Club Dr

Page: 1 of 14 **Committee (PAC-12-00093)** Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bane, William E 1.ABNB FCU 830 Greenbrier Cir 2.Financial 09/04/2025 \$15.00 \$278.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Bane, William E 1.ABNB FCU 830 Greenbrier Cir 09/25/2025 \$15.00 2.Financial \$278.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Blausey, Stacy 1.ABNB FCU 830 Greenbrier Cir 2.Financial Services 09/04/2025 \$20.00 \$400.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA 1.ABNB FCU Blausey, Stacy 830 Greenbrier Cir 2. Financial Services 09/25/2025 \$20.00 \$400.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA 1.UVA Community Credit Union Burton, Jody 2.Systems Application Manager 1065 Timberlake Cir 09/03/2025 \$50.00 \$225.00 Sevierville, TN 37876-1038 3.Sevierville, TN Butler, William 1.UVA Community Credit Union 1140 S Blue Ridge Ave 2. Senior Commercial Relationship Manager 09/03/2025 \$41.68 \$333.30 Culpeper, VA 22701-3302 3.Culpeper, VA Clay, Justin 1.ABNB FCU 830 Greenbrier Cir 2.Financial 09/04/2025 \$12.00 \$228.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Clay, Justin 1.ABNB FCU 830 Greenbrier Cir 2.Financial 09/25/2025 \$12.00 \$228.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Cuevas, Elaine 1.ABNB FCU 830 Greenbrier Cir 2. Financial Services 09/04/2025 \$10.00 \$190.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Cuevas, Elaine 1.ABNB FCU 830 Greenbrier Cir 2. Financial Services 09/25/2025 \$10.00 \$190.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Fisher, George 1.UVA Community Credit Union 2821 Stratford Glen Way 2.Chief Information Officer 09/03/2025 \$29.40 \$132.37 Charlottesville, VA 22911-8293 3.Charlottesville, VA

1.UVA Community Credit Union

2.President/CEO

3.Keswick, VA

Reporting Period: 09/01/2025 Through: 10/07/2025

09/03/2025

\$100.00

\$600.00

830 Greenbrier Cir

Mallon, Charles A

830 Greenbrier Cir

Chesapeake, VA 23320-2624

Chesapeake, VA 23320-2624

Page: 2 of 14 Committee (PAC-12-00093) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Hartberger, Rachel 1.ABNB FCU 830 Greenbrier Cir 2. Financial Services \$160.00 09/04/2025 \$8.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Hartberger, Rachel 1.ABNB FCU 830 Greenbrier Cir 2. Financial Services 09/25/2025 \$8.00 \$160.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Holman, Peter 1.UVA Community Credit Union 2808 Huntington Rd 2.Financial Services 09/03/2025 \$50.00 \$311.27 Charlottesville, VA 22901-1259 3.Charlottesville, VA 1.ABNB FCU Hunter, Andrew 2.Financial Services 830 Greenbrier Cir 09/04/2025 \$5.00 \$105.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA 1.ABNB FCU Hunter, Andrew 830 Greenbrier Cir 2. Financial Services 09/25/2025 \$5.00 \$105.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA 1.UVA Community Credit Union Jones, Barry PO Box 315 2.Financial Services 09/23/2025 \$200.00 \$200.00 Greenwood, VA 22943-0315 3.Greenwood, VA Kazmi, Sam 1.ABNB FCU \$25.00 830 Greenbrier Cir 2.Financial 09/04/2025 \$425.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Kazmi, Sam 1.ABNB FCU 830 Greenbrier Cir 2.Financial 09/25/2025 \$25.00 \$425.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Love, Jodie 1.ABNB FCU \$10.00 830 Greenbrier Cir 2. Financial Services 09/04/2025 \$260.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Love, Jodie 1.ABNB FCU 830 Greenbrier Cir 2. Financial Services 09/25/2025 \$10.00 \$260.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Mallon, Charles A 1.ABNB FCU

2. Financial Services

2. Financial Services

3.Chesapeake, VA

3.Chesapeake, VA

1.ABNB FCU

Reporting Period: 09/01/2025 Through: 10/07/2025

09/04/2025

09/25/2025

\$60.00

\$60.00

\$1,260.00

\$1,260.00

Williams, Chris

5058 Willows Green Rd

Glen Allen, VA 23059-5686

Page: 3 of 14 **Committee (PAC-12-00093)** Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Orie, Karen F 1. Hampton Roads Educators CU 2.Manager/CEO 13 Mallard Run 09/16/2025 \$6.25 \$311.25 Hampton, VA 23669-5912 3. Hampton, VA Pennington, Joseph 1.ABNB FCU 830 Greenbrier Cir 2. Financial Services 09/04/2025 \$25.00 \$450.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Pennington, Joseph 1.ABNB FCU 830 Greenbrier Cir 2.Financial Services 09/25/2025 \$25.00 \$450.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Ramirez Washington, Jennifer K 1.Henrico Federal Credit Union 4814 Kellywood Dr 2. Senior AVP of Member Services 09/04/2025 \$8.50 \$160.00 Glen Allen, VA 23060-3643 3.Glen Allen, VA Ramirez Washington, Jennifer K 1.Henrico Federal Credit Union 4814 Kellywood Dr 2.Senior AVP of Member Services 09/25/2025 \$8.50 \$160.00 Glen Allen, VA 23060-3643 3.Glen Allen, VA 1.Henrico Federal Credit Union Ritter, Jason 9612 Pemberton Ridge Ln 2.SVP - Member Experience 09/04/2025 \$7.50 \$136.50 Henrico, VA 23238-3722 3.Henrico, VA Ritter, Jason 1.Henrico Federal Credit Union 9612 Pemberton Ridge Ln 2.SVP - Member Experience \$7.50 09/25/2025 \$136.50 Henrico, VA 23238-3722 3.Henrico, VA Tucker, Cassandra 1.ABNB FCU 830 Greenbrier Cir 2. Financial Services 09/04/2025 \$12.00 \$252.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA Tucker, Cassandra 1.ABNB FCU 830 Greenbrier Cir 2. Financial Services 09/25/2025 \$12.00 \$252.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA 1.CommonWealth One Federal Credit Union Wasson, Frank 1017 N Pitt St 2. Financial Services 09/24/2025 \$130.45 \$1,174.05 Alexandria, VA 22314-1525 3. Alexandria, VA Williams, Chris 1.Henrico Federal Credit Union 5058 Willows Green Rd 2.President/CEO 09/04/2025 \$30.00 \$390.00 Glen Allen, VA 23059-5686 3.Glen Allen, VA

1.Henrico Federal Credit Union

2.President/CEO

3.Glen Allen, VA

Reporting Period: 09/01/2025 Through: 10/07/2025

09/25/2025

\$30.00

\$390.00

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Williams, Janine 1.UVA Community Credit Union 2. Vice President Credit Union Affairs 190 Reservoir Ln 09/03/2025 \$125.00 \$1,000.00 Gordonsville, VA 22942-6245 3.Gordonsville, VA 1.ABNB FCU York, Stephanie 830 Greenbrier Cir 2. Financial Services 09/04/2025 \$10.00 \$220.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA 1.ABNB FCU York, Stephanie 830 Greenbrier Cir 2.Financial Services \$10.00 09/25/2025 \$220.00 Chesapeake, VA 23320-2624 3.Chesapeake, VA

Reporting Period: 09/01/2025 Through: 10/07/2025

Page:

\$1,248.78

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| Virginia Credit Union Political Action Committee (PAC-12-00093) | Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 5 of 14 |
|---|---|
| No Schedule B results to display. | |

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 6 of 14

| Committee (PAC-12-00093) | | | |
|--|------------------------|---------------|-------------------|
| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
| Beacon Credit Union PO Box 4319 Lynchburg, VA 24502-0319 | bank interest | 09/30/2025 | \$24.77 |
| National Cooperative Bank - VA 2011 Crystal Dr Ste 800 Arlington, VA 22202-3734 | bank interest | 09/30/2025 | \$597.24 |
| Total This Period | | | \$622.01 |

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 7 of 14

| Committee (PAC-12-00093) | | 1 | ı | |
|---|---------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| National Cooperative Bank - VA 2011 Crystal Dr Arlington, VA 22202-3734 | bank fee | | 09/15/2025 | \$5.80 |
| Friends of Lashrecse Aird P.O. Box 3943 Petersburg, VA 23805-3943 | Contribution to Committee | | 09/16/2025 | \$2,500.00 |
| Donor Box 1520 Belle View Blvd Alexandria, VA 22307-6530 | credit card fees | | 09/30/2025 | \$7.51 |
| Buddy Fowler for Delegate 13029 Old Ridge Road Beaverdam, VA 23015-1744 | Contribution to Committee | | 10/07/2025 | \$500.00 |
| Carr for Delegate P.O. Box 14625 Richmond, VA 23221-0625 | Contribution to Committee | | 10/07/2025 | \$1,500.00 |
| Elect Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407-0027 | Contribution to Committee | | 10/07/2025 | \$1,000.00 |
| Elect Elizabeth Bennett-Parker 107 S West Street #152 Alexandria, VA 22314-2824 | Contribution to Committee | | 10/07/2025 | \$500.00 |
| Ellen Campbell for Delegate PO Box 366 Fairfield, VA 24435-0366 | Contribution to Committee | | 10/07/2025 | \$1,000.00 |
| Friends of Alex Askew 344 Legato Cir Virginia Beach, VA 23462-4277 | Contribution to Committee | | 10/07/2025 | \$500.00 |
| Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451-0442 | Contribution to Committee | | 10/07/2025 | \$500.00 |
| Friends of Briana Sewell P.O. Box 1849 Woodbridge, VA 22195-1849 | Contribution to Committee | | 10/07/2025 | \$2,500.00 |
| Friends of Cliff Hayes P.O. 5142 Chesapeake, VA 23324 | Contribution to Committee | | 10/07/2025 | \$1,000.00 |
| Friends of Keith Hodges PO Box 615 Gloucester, VA 23061-0615 | Contribution to Committee | | 10/07/2025 | \$500.00 |

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 8 of 14

| <u>Committee (PAC-12-00093)</u> | | | 9 | |
|--|---------------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Friends of Laura Jane Cohen PO Box 273 Burke, VA 22009-0273 | Contribution to Committee | | 10/07/2025 | \$500.00 |
| Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040-0958 | Contribution to Committee | | 10/07/2025 | \$1,500.00 |
| Friends of Mike Cherry PO Box 1146 Colonial Heights, VA 23834-9146 | Contribution to Committee | | 10/07/2025 | \$1,000.00 |
| Friends of Sam Rasoul for Delegate P.O. Box 13842 Roanoke, VA 24037-3842 | Contribution to Committee | | 10/07/2025 | \$500.00 |
| Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111-0365 | Contribution to Committee | | 10/07/2025 | \$1,000.00 |
| Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509-9071 | Contribution to Committee | | 10/07/2025 | \$500.00 |
| Karrie Delaney for Delegate PO Box 230542 Centreville, VA 20120-0542 | Contribution to Committee | | 10/07/2025 | \$1,500.00 |
| Marty for Delegate PO Box 6366 Leesburg, VA 20178-7460 | Contribution to Committee | | 10/07/2025 | \$1,000.00 |
| REID FOR DELEGATE PO BOX 4132 Ashburn, VA 20148-0007 | Contribution to Committee | | 10/07/2025 | \$1,000.00 |
| Robert D. "Bobby" Orrock for House Committee P. O. Box 458 Thornburg, VA 22565-0458 | Contribution to Committee | | 10/07/2025 | \$500.00 |
| Watts for Delegate 8717 Mary Lee Ln Annandale, VA 22003-3659 | Contribution to Committee | | 10/07/2025 | \$2,500.00 |
| Wiley for Delegate 3626 Apple Pie Ridge Rd Winchester, VA 22603-2501 | Contribution to Committee | | 10/07/2025 | \$500.00 |
| Will Morefield for Delegate P.O. Box 644 Pounding Mill, VA 24637-0644 | Contribution to Committee | | 10/07/2025 | \$500.00 |

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| COMMITTEE (FAC-12-00033) | | | | |
|--|---------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Willett for Delegate P.O. Box 29428 Henrico, VA 23242-0428 | Contribution to Committee | | 10/07/2025 | \$1,000.00 |
| Total This Period | | | | \$25,513.31 |

| Virginia Credit Union Political Action Committee (PAC-12-00093) | Reporting Period: 09/01/2025 Through: Page: | 10/07/2025 10 of 14 |
|---|---|------------------------|
| No Schedule E-1 results to display. | | |

| Virginia Credit Union Political Action Committee (PAC-12-00093) | Reporting Period: 09/01/2025 Through: Page: | 10/07/2025 11 of 14 |
|---|---|------------------------|
| No Schedule E-2 results to display. | | |

| Virginia Credit Union Political Action Committee (PAC-12-00093) | Reporting Period: 09/01/20 |)25 Through: Page: | 10/07/2025 12 of 14 |
|---|----------------------------|-----------------------|------------------------|
| No Schedule F results to display. | | | |

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 13 of 14

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 39 | \$1,248.78 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 239 | \$830.78 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 278 | | \$2,079.56 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$622.01 |
| 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] | | \$25,513.31 | |
| 10. Total [add lines 7, 8 and 9] | | | \$25,513.31 |
| 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 |

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 14 of 14

| • | | rage. 14 01 14 |
|--------------|---|---|
| | | |
| | \$465,957.71 | |
| | | |
| \$2,079.56 | | |
| \$622.01 | | |
| \$0.00 | | |
| | \$2,701.57 | |
| | | \$468,659.28 |
| | | |
| \$25,513.31 | | |
| | \$0.00 | |
| | \$0.00 | |
| | | \$25,513.31 |
| | | \$443,145.97 |
| \$0.00 | | |
| | | |
| | \$316,083.75 | |
| \$537,868.33 | | |
| \$2,701.57 | | |
| | \$540,569.90 | |
| | | \$856,653.65 |
| \$387,994.37 | | |
| \$25,513.31 | | |
| | | \$413,507.68 |
| | | \$443,145.97 |
| | \$622.01 \$0.00 \$25,513.31 \$0.00 \$537,868.33 \$2,701.57 | \$2,079.56 \$622.01 \$0.00 \$2,701.57 \$25,513.31 \$0.00 \$0.00 \$0.00 \$0.00 \$316,083.75 \$537,868.33 \$2,701.57 \$540,569.90 |