

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

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
Blausey, Stacy 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	01/02/2026	\$20.00	\$120.00
Blausey, Stacy 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	01/16/2026	\$20.00	\$120.00
Blausey, Stacy 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	01/30/2026	\$20.00	\$120.00
Blausey, Stacy 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	02/13/2026	\$20.00	\$120.00
Blausey, Stacy 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	03/05/2026	\$20.00	\$120.00
Blausey, Stacy 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	03/20/2026	\$20.00	\$120.00
Cain, Jean 44253 Navajo Dr Ashburn, VA 20147-3388	1.Northwest Federal Credit Union 2.Executive Staff 3.Herndon, VA	02/03/2026	\$20.00	\$130.00
Cain, Jean 44253 Navajo Dr Ashburn, VA 20147-3388	1.Northwest Federal Credit Union 2.Executive Staff 3.Herndon, VA	02/03/2026	\$20.00	\$130.00
Cain, Jean 44253 Navajo Dr Ashburn, VA 20147-3388	1.Northwest Federal Credit Union 2.Executive Staff 3.Herndon, VA	02/03/2026	\$20.00	\$130.00
Cain, Jean 44253 Navajo Dr Ashburn, VA 20147-3388	1.Northwest Federal Credit Union 2.Executive Staff 3.Herndon, VA	02/03/2026	\$20.00	\$130.00
Cain, Jean 44253 Navajo Dr Ashburn, VA 20147-3388	1.Northwest Federal Credit Union 2.Executive Staff 3.Herndon, VA	02/11/2026	\$50.00	\$130.00
Call Federal Credit Union 4235 Innslake Dr Glen Allen, VA 23060-5505	1. 2.Banking 3.Glen Allen, VA	02/11/2026	\$200.00	\$200.00

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Carney, Catherine 4495 Crossings Blvd Prince George, VA 23875-1455	1.HOMEBASE CU 2.VP of HR 3.Prince George, VA	01/20/2026	\$500.00	\$500.00
Cason, Jackie 44 J Ranch Ln Fishersville, VA 22939-2285	1.DuPont Community Credit Union 2.banker 3.Fishersville, VA	01/14/2026	\$250.14	\$250.14
Clay, Justin 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	01/02/2026	\$20.00	\$120.00
Clay, Justin 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	01/16/2026	\$20.00	\$120.00
Clay, Justin 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	01/30/2026	\$20.00	\$120.00
Clay, Justin 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	02/13/2026	\$20.00	\$120.00
Clay, Justin 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	03/05/2026	\$20.00	\$120.00
Clay, Justin 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	03/20/2026	\$20.00	\$120.00
Cowling, Carole 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	01/02/2026	\$200.00	\$200.00
Davis, Brittany 3307 Rowcross St Crozet, VA 22932-1556	1.DuPont Community Credit Union 2.Financial Services 3.Crozet, VA	01/14/2026	\$500.06	\$500.06
Davis, Michelle 74 Valley Grove St Tuscumbia, AL 35674-8002	1.HOMEBASE CU 2.Director of Project Development 3.Prince George, VA	01/20/2026	\$500.00	\$500.00
DOMINION ENERGY CU 1100 Boulders Pkwy Ste 601 North Chesterfield, VA 23225-4035	1. 2.Banking 3.North Chesterfield, VA	02/11/2026	\$1,000.00	\$1,000.00

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Fink, Allison 32 Windgate Cir Fishersville, VA 22939-2183	1.DuPont Community Credit Union 2.Financial Services 3.Fishersville, VA	01/14/2026	\$115.00	\$115.00
Gitlin, Shawn 4495 Crossings Blvd Prince George, VA 23875-1455	1.HOMEBASE CU 2.VP of Lending 3.Prince George, VA	01/20/2026	\$500.00	\$500.00
Godbey, Melody 88 Boyington Blvd Waynesboro, VA 22980-6531	1.DuPont Community Credit Union 2.Financial Services 3.Waynesboro, VA	01/14/2026	\$250.14	\$250.14
Griffin, Sandra 102 Emerald Heights Dr Fishersville, VA 22939-2015	1. DuPont Community Credit Union 2.banker 3.Fishersville, VA	01/14/2026	\$110.00	\$110.00
Henrico Federal Credit Union 9401 W Broad St Henrico, VA 23294-5331	1. 2.Banking 3.Henrico, VA	02/11/2026	\$200.00	\$200.00
HOMEBASE CU 4495 Crossings Blvd Prince George, VA 23875-1455	1. 2.Banking 3.Prince George, VA	02/11/2026	\$200.00	\$200.00
Hovhannisyan, Inga 15679 Branielle Ln Disputanta, VA 23842-7305	1.HOMEBASE CU 2.CFO 3.Disputanta, VA	01/20/2026	\$500.00	\$500.00
Kazmi, Sam 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	01/02/2026	\$25.00	\$150.00
Kazmi, Sam 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	01/16/2026	\$25.00	\$150.00
Kazmi, Sam 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	01/30/2026	\$25.00	\$150.00
Kazmi, Sam 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	02/13/2026	\$25.00	\$150.00
Kazmi, Sam 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	03/05/2026	\$25.00	\$150.00

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Kazmi, Sam 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial 3.Chesapeake, VA	03/20/2026	\$25.00	\$150.00
Klieberstein, Adam 4495 Crossings Blvd Prince George, VA 23875-1455	1.HOMEBASE CU 2.Branch Manager 3.Prince George, VA	01/20/2026	\$1,000.00	\$1,000.00
Maitland, Tina 4495 Crossings Blvd Prince George, VA 23875-1455	1.HOMEBASE CU 2.Underwriting Manager 3.Prince George, VA	01/20/2026	\$250.00	\$250.00
Marks, Sarah 4495 Crossings Blvd Prince George, VA 23875-1455	1.HOMEBASE CU 2.VP Of Marketing 3.Prince George, VA	01/20/2026	\$500.00	\$500.00
May, Heather 74 Hailey Cox Ln Stuarts Draft, VA 24477-2827	1.DuPont Community Credit Union 2.Financial Services 3.Stuarts Draft, VA	01/14/2026	\$100.17	\$100.17
McClamroch, Kim 85 Wakefield Dr Verona, VA 24482-2514	1.DuPont Community Credit Union 2.Financial Services 3.Verona, VA	01/14/2026	\$100.13	\$100.13
McDaniel, Darlene 525 Robin St Staunton, VA 24401-1667	1.DuPont Community Credit Union 2.Financial Services 3.Staunton, VA	01/14/2026	\$100.10	\$100.10
Millis, Teresa PO Box 392 West Point, VA 23181-0392	1.Baylands Family Credit Union 2.President and CEO 3.West Point, VA	02/17/2026	\$142.00	\$142.00
Neal, Robert 4495 Crossings Blvd Prince George, VA 23875-1455	1.HOMEBASE CU 2.IT Director 3.Prince George, VA	01/20/2026	\$500.00	\$500.00
Nuckoles, Cindy 1737 Cold Springs Rd Stuarts Draft, VA 24477-3020	1.DCCU 2.IT leadership 3.Stuarts Draft, VA	01/14/2026	\$100.00	\$150.00
Nuckoles, Cindy 1737 Cold Springs Rd Stuarts Draft, VA 24477-3020	1.DCCU 2.IT leadership 3.Stuarts Draft, VA	03/24/2026	\$50.00	\$150.00
Palazzo, Ralph 8124 Sequester Loop Land O Lakes, FL 34637-7667	1.Northwest Federal Credit Union 2.Indirect Lending 3.Herndon, VA	02/03/2026	\$50.00	\$200.00

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Palazzo, Ralph 8124 Sequester Loop Land O Lakes, FL 34637-7667	1.Northwest Federal Credit Union 2.Indirect Lending 3.Herndon, VA	02/03/2026	\$50.00	\$200.00
Palazzo, Ralph 8124 Sequester Loop Land O Lakes, FL 34637-7667	1.Northwest Federal Credit Union 2.Indirect Lending 3.Herndon, VA	02/03/2026	\$50.00	\$200.00
Palazzo, Ralph 8124 Sequester Loop Land O Lakes, FL 34637-7667	1.Northwest Federal Credit Union 2.Indirect Lending 3.Herndon, VA	02/03/2026	\$50.00	\$200.00
Posey, Stu 4495 Crossings Blvd Prince George, VA 23875-1455	1.HOMEBASE CU 2.Asst. Branch Manager 3.Prince George, VA	01/20/2026	\$250.00	\$250.00
Rabon, Sidney 525 Robin St Staunton, VA 24401-1667	1.DuPont Community Credit Union 2.Financial Services 3.Woodstock, VA	01/14/2026	\$100.05	\$100.05
Raichel, Joe 1820 River Inn Ln Charlottesville, VA 22901-6217	1.UVA Community Credit Union 2.Financial Services 3.Charlottesville, VA	01/07/2026	\$261.28	\$261.28
Saunders, Pam 4495 Crossings Blvd Prince George, VA 23875-1455	1.HOMEBASE CU 2.Trainer 3.Prince George, VA	01/20/2026	\$250.00	\$250.00
Stoupa, Hannah 4495 Crossings Blvd Prince George, VA 23875-1455	1.HOMEBASE CU 2.Member Advisor 3.Prince George, VA	01/20/2026	\$250.00	\$250.00
Stroble, Kelly 1524 D St Waynesboro, VA 22980-4299	1.DuPont Community Credit Union 2.banker 3.Waynesboro, VA	01/14/2026	\$115.00	\$115.00
Summers, Clint 309 Westview Dr Missoula, MT 59803-1527	1.HOMEBASE CU 2.CEO 3.Missoula, MT	01/20/2026	\$1,500.00	\$1,500.00
Virginia Credit Union PO Box 90010 North Chesterfield, VA 23225-9010	1. 2.Banking 3.North Chesterfield, VA	01/16/2026	\$1,608.00	\$1,608.00
Ward, Justin 749 Crawfords View Rd Apt A02 Afton, VA 22920-3022	1.DuPont Community Credit Union 2.Financial Services 3.Afton, VA	01/14/2026	\$105.00	\$105.00

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Wasson, Frank 1017 N Pitt St Alexandria, VA 22314-1525	1.CommonWealth One Federal Credit Union 2.Financial Services 3.Alexandria, VA	01/21/2026	\$130.45	\$391.35
Wasson, Frank 1017 N Pitt St Alexandria, VA 22314-1525	1.CommonWealth One Federal Credit Union 2.Financial Services 3.Alexandria, VA	02/21/2026	\$130.45	\$391.35
Wasson, Frank 1017 N Pitt St Alexandria, VA 22314-1525	1.CommonWealth One Federal Credit Union 2.Financial Services 3.Alexandria, VA	03/25/2026	\$130.45	\$391.35
Williams, Janine 190 Reservoir Ln Gordonsville, VA 22942-6245	1.UVA Community Credit Union 2.Vice President Credit Union Affairs 3.Gordonsville, VA	01/16/2026	\$62.50	\$112.50
Williams, Janine 190 Reservoir Ln Gordonsville, VA 22942-6245	1.UVA Community Credit Union 2.Vice President Credit Union Affairs 3.Gordonsville, VA	02/11/2026	\$50.00	\$112.50
Wilson, Amanda 500 McDuff Ave S Jacksonville, FL 32254-4250	1.Duval Federal Credit Union 2.VP of Member Experience 3.Jacksonville, FL	01/20/2026	\$500.00	\$500.00
York, Stephanie 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	01/02/2026	\$20.00	\$120.00
York, Stephanie 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	01/16/2026	\$20.00	\$120.00
York, Stephanie 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	01/30/2026	\$20.00	\$120.00
York, Stephanie 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	02/13/2026	\$20.00	\$120.00
York, Stephanie 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	03/05/2026	\$20.00	\$120.00
York, Stephanie 830 Greenbrier Cir Chesapeake, VA 23320-2624	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	03/20/2026	\$20.00	\$120.00

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Total This Period			\$14,150.92	

No Schedule B results to display.

**Virginia Credit Union Political Action
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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	01/31/2026	\$25.60
Beacon Credit Union PO Box 4319 Lynchburg, VA 24502-0319	bank interest	02/28/2026	\$23.13
Beacon Credit Union PO Box 4319 Lynchburg, VA 24502-0319	bank interest	03/31/2026	\$25.61
National Cooperative Bank - VA 2011 Crystal Dr Ste 800 Arlington, VA 22202-3734	bank interest	01/31/2026	\$185.68
National Cooperative Bank - VA 2011 Crystal Dr Ste 800 Arlington, VA 22202-3734	bank interest	02/28/2026	\$174.94
National Cooperative Bank - VA 2011 Crystal Dr Ste 800 Arlington, VA 22202-3734	bank interest	03/31/2026	\$197.00
Total This Period			\$631.96

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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
National Custom Insignia, Inc 3094 Forsythia Dr Odessa, FL 33556-4248	Hard enamel pins		01/14/2026	\$3,660.00
National Cooperative Bank - VA 2011 Crystal Dr Arlington, VA 22202-3734	bank fee		01/15/2026	\$7.05
Donor Box 1520 Belle View Blvd Alexandria, VA 22307-6530	credit card fees		01/30/2026	\$20.62
National Cooperative Bank - VA 2011 Crystal Dr Arlington, VA 22202-3734	Bank fee		02/17/2026	\$11.70
Donor Box 1520 Belle View Blvd Alexandria, VA 22307-6530	credit card fees		02/28/2026	\$7.51
National Cooperative Bank - VA 2011 Crystal Dr Arlington, VA 22202-3734	bank fee		03/18/2026	\$7.30
Donor Box 1520 Belle View Blvd Alexandria, VA 22307-6530	credit card fee		03/31/2026	\$7.51
Total This Period				\$3,721.69

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]	72	\$14,150.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	433	\$8,134.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	505		\$22,285.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$631.96
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]		\$3,721.69	
10. Total [add lines 7, 8 and 9]			\$3,721.69
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

**Virginia Credit Union Political Action
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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$455,395.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,285.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$631.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,917.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$478,313.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,721.69		
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]			\$3,721.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$474,591.41
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		\$455,395.26	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,917.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,917.84	
25. Total Funds Available [Add lines 21 and 24]			\$478,313.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,721.69		
28. Total Disbursements this Election Cycle			\$3,721.69
29. Ending Balance			\$474,591.41