National Credit Union Administration

Report of Officials

Charter Number: Credit Union Name:

Annual Meeting Date: Mailing Address:

Days Open: Phone:

Office Location:

Credit Committee:

Check Digit: Report Date:

Office Hours:

Fax: Email:

Title:

Title:

None

Officials:

Name: Address: Doe, John

123 Abc Way Anyplace, VA 11111

Home Phone:

(000) 000-0000

Email:

john doe@aol.com

Work Phone:

Name:

Doe, John

Address: 123 Abc Way

Home Phone:

Anyplace, VA 11111 (000) 000-0000

Email:

john doe@aol.com

Work Phone:

Name: Address: Doe, John 123 Abc Way

Anyplace, VA 11111

Home Phone:

(000) 000-0000

Email:

john doe@aol.com 3

Title:

Vice-Chairperson

Board Member

Board Member

Work Phone:

Change in Official or Senior Executive Officer in the Credit Union

Has there been any changes in 'Senior executive officer' at the credit union since the last Report of Official report was completed? 'Senior executive officer' means a credit union's chief executive officer (typically this individual holds the title of president or treasurer/manager, any assistant chief executive officer (e.g., any assistant president any vice-president or any assistant treasurer/manager) and the chief financial officer (controller). The term 'senior executive officer' also includes employees of an entity, such as a consulting firm, hired to perform the functions of positions covered by the regulation.

Has there been any changes in 'Senior executive officer'?

Optional Comments on 'Senior executive officer' changes:

Statement of Compliance - Minimum Security Devices and Procedures

I hereby certify to the best of my knowledge and belief that this credit union has developed and administers a security program that equals or exceeds the standards prescribed by Section 748.0 of the NCUA Rules and Regulations; that such security program has been reduced to writing, approved by this credit union's Board of Directors, and has provided for the installation, maintenance, and operation of security devices, if appropriate, in each of the credit union's offices.

Certifying Official: Title: Date: