Service Employees International Union, Virginia 512, Committee on Political

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Service Employees International Union, Virginia 512 2.Local Union 10/28/2013 \$5,000.00 \$5,000.00 3545 Chain Bridge Road 3. Fairfax, VA 106 Service Employees International Union, Virginia 512 2.Local Union 12/20/2013 \$15,000.00 \$20,000.00 3545 Chain Bridge Road 3.Fairfax, VA 106 Total This Period \$20,000.00

Reporting Period: 10/26/2013 Through: 12/31/2013

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|--|---|--|--|
| Virginia 512, Committee on Political | | | |
| | | | |
| | | | |
| No Schedule B results to display. | | | |
| | | | |

| Service Employees International Union, | Reporting Period: 10/26/2013 Through: 12/31/2013 |
|--|--|
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| No Schedule C results to display. | |

Service Employees International Union, Virginia 512, Committee on Political

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Amalgamated Bank Karen 275 Seventh Avenue Bank Fee 10/30/2013 \$34.00 Conchar New York, NY 10001 Amalgamated Bank Karen 275 Seventh Avenue Bank Fee 10/30/2013 \$34.00 Conchar New York, NY 10001 Stacey Kincaid for Sherriff Karen \$5,000.00 PO Box 1242 Contribution 10/30/2013 Conchar Fairfax, VA 22038 Virginia Senate Democratic Caucus David \$15,000.00 1710 East Franklin Street Contribution 12/20/2013 Broder Richmond, VA 23223

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\$20,068.00

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|--|---|----------------------|
| No Schedule E-1 results to display. | | |

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|--|---|----------------------|
| No Schedule E-2 results to display. | | |

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|--|--|
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| No Schedule F results to display. | |

Service Employees International Union, Virginia 512. Committee on Political

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$20,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$68.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$20,068.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| 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] | | \$20,068.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$20,068.00 |
| 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 |

Service Employees International Union, Virginia 512, Committee on Political

28. Total Disbursements this Election Cycle

29. Ending Balance

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\$20,068.00

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$20,068.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$20,068.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$20,068.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$20,068.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$20,068.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$20,068.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,068.00 25. Total Funds Available [Add lines 21 and 24] \$20,068.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$20,068.00 [Line 18d above]