

United Mine Workers of America Coal Miners Political Action Committee

Reporting Period: 01/01/2016 Through: 03/31/2016

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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
\$10 Assessment of UMWA Members 18354 Quantico Gateway Dr Suite 200 Triangle, VA 22172	1. 2.Labor Union 3.Triangle, VA	01/14/2016	\$680.00	\$740.00
\$10 Assessment of UMWA Members 18354 Quantico Gateway Dr Suite 200 Triangle, VA 22172	1. 2.Labor Union 3.Triangle, VA	03/03/2016	\$1,180.00	\$1,920.00
\$10 Assessment of UMWA Members 18354 Quantico Gateway Dr Suite 200 Triangle, VA 22172	1. 2.Labor Union 3.Triangle, VA	03/11/2016	\$7,030.00	\$8,950.00
\$10 Assessment of UMWA Members 18354 Quantico Gateway Dr Suite 200 Triangle, VA 22172	1. 2.Labor Union 3.Triangle, VA	03/15/2016	\$2,470.00	\$11,420.00
\$10 Assessment of UMWA Members 18354 Quantico Gateway Dr Suite 200 Triangle, VA 22172	1. 2.Labor Union 3.Triangle, VA	03/21/2016	\$6,650.00	\$18,070.00
\$10 Assessment of UMWA Members 18354 Quantico Gateway Dr Suite 200 Triangle, VA 22172	1. 2.Labor Union 3.Triangle, VA	03/23/2016	\$3,220.00	\$21,290.00
\$10 Assessment of UMWA Members 18354 Quantico Gateway Dr Suite 200 Triangle, VA 22172	1. 2.Labor Union 3.Triangle, VA	03/28/2016	\$6,850.00	\$28,140.00
\$10 Assessment of UMWA Members 18354 Quantico Gateway Dr Suite 200 Triangle, VA 22172	1. 2.Labor Union 3.Triangle, VA	03/30/2016	\$11,370.00	\$39,510.00
Total This Period			\$39,450.00	

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			
NON-VA, Candidates 18354 Quantico Gateway Dr Suite 200 Triangle, VA 22172	uncashed check	02/22/2016	\$500.00
Total This Period			\$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
NON-VA, Candidates 18354 Quantico Gateway Dr Suite 200 Triangle, VA 22172	Contributions to Non-Virginia candidates	Daniel J. Kane	03/30/2016	\$14,500.00
Total This Period				\$14,500.00

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]	8	\$39,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$39,510.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$14,500.00	
10. Total [add lines 7, 8 and 9]			\$14,500.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,579.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,510.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,589.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,500.00		
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]			\$14,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$75,089.80
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		\$49,579.80	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,010.00	
25. Total Funds Available [Add lines 21 and 24]			\$89,589.80
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,500.00		
28. Total Disbursements this Election Cycle			\$14,500.00
29. Ending Balance			\$75,089.80