

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

SEIU Political Education and Action Fund

Name (print) 1800 Massachusetts Ave., NW, Washington, DC 20036 Office (if applicable) District (if applicable)
 Mailing Address (include city and zip code) 202/730-7000 Telephone No. 27740
 E-Mail Address treas@sieu.org

Select Appropriate Box(es) CANDIDATE PAC POL PRTY IND EXP NONPROFIT CORP
 AMENDED LEGAL DEFENSE FUND

- Annual Filing - Due January 15, 2011
Period: January 1, 2010 – December 31, 2010
- Report #1 — Due March 29, 2011*
Period: Jan. 1, 2011 — March 24, 2011
- Report #2 Due — May 31, 2011*
Period: Mar. 25, 2011 — May 26, 2011
- Report #3 Due — July 15, 2011*
Period: May 27, 2011 — June 30, 2011
- Annual Filing — Due January 15, 2012
*Period: July 1, 2011 – December 31, 2011
**Period: Jan. 1, 2011 – December 31, 2011



* These Reports are filed by incumbents/candidates running for office in the 2011 election cycle
 ** These Reports are filed by incumbents not running for office this cycle who: (1) raised contributions in excess of \$100; or (2) have money left over from a previous campaign

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	\$10,000.00	\$10,000.00
2. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0.00	0.00
3. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	0.00	0.00
	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
4. Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	\$10,000.00	\$10,000.00
5. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)	0.00	0.00
6. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	0.00	0.00

EXPENSES SUMMARY

7. Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$10,000.00	\$10,000.00
8. Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	\$10,000.00	\$10,000.00
9. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	0.00	0.00

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

General Huelsm 7/15/11
 Signature Date

