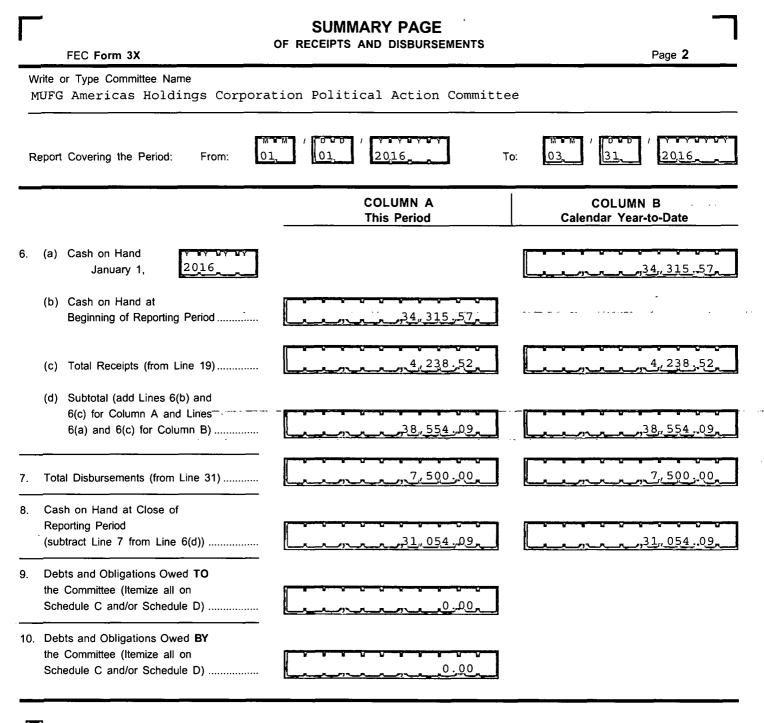
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FEC FORM 3X	AN	PORT OF D DISBU ther Than An A	RSEME	NTS		RE FEC M 211164P8	AIL CENTER
1. NAME OF COMMITTEE (in 1			Example over the	If typing, type	12FE41	M5	<u> </u>
MUFG Americas	•	orporation Po			tee		
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2. FEC IDENTIFICA	TION NUMBER	►			STATE	ZIP	
C00172205		3.	IS THIS REPORT	X (N) O		AMENDED A)	
4. TYPE OF REP (Choose One)	ORT (b) Monthly Report	eb 20 (M2)	May 20 ((M5) 🔲 Au	ug 20 (M8)	Nov 20 (M11) (Non-Election
(a) Quarterly Re	eports:	Due On:	1ar 20 (M3)	Jun 20 (1		ep 20 (M9)	Year Only) Dec 20 (M12) (Non-Election Year Only)
April 15 Quarter	ly Report (Q1)		Apr 20 (M4)	Jul 20 (N		ct 20 (M10)	Jan 31 (YE)
July 15 Quarter	y Report (Q2)	(C) 12-Day PRE-Election		ary (12P)		al (12G)	Runoff (12R)
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5. Covering Period	М М / 01.	01 / Y Y 01 2016	th	rough 03	M / D D 3 31	/ Y Y Y 2016	▼
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NOTE: Submission of Office	false, erroneous,	or incomplete inform	ation may subje	t the person sigr	ning this Report t		
Use Only							ORM 3X d 12/2004)

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This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

FE1AN042

DETAILED SUMMARY PAGE

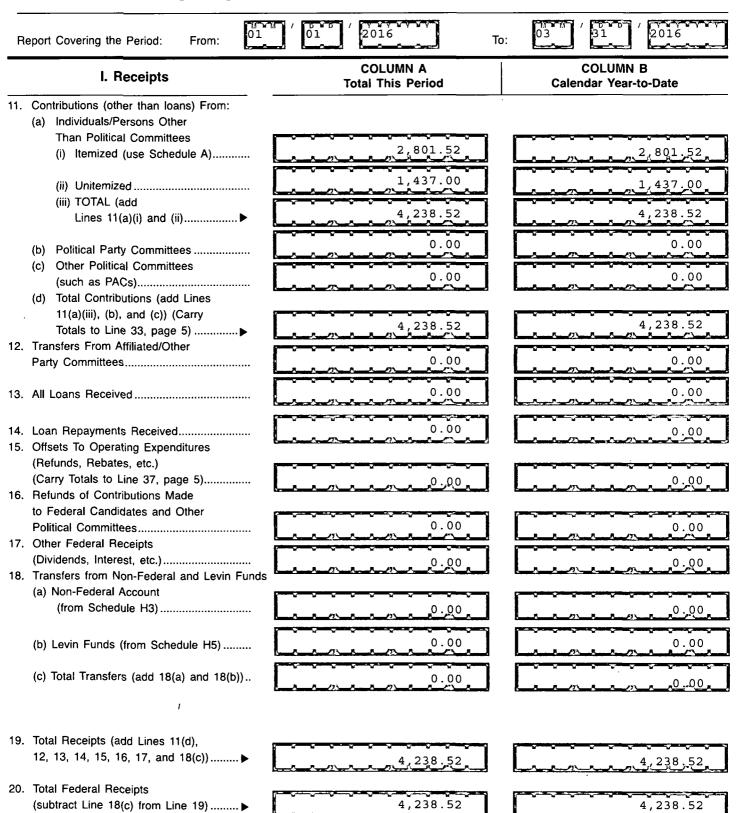
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Page 3

Write or Type Committee Name

FEC Form 3X

MUFG Americas Holdings Corporation Political Action Committee



20-10 - 04 - 14 - 0M - 00004-NH

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X

(i)

(ii)

II. Disbursements

COLUMN A **Total This Period**

COLUMN B

Calendar Year-to-Date

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21. Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4) Federal Share Non-Federal Share

(b) Other Federal Operating Expenditures

- (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) 🕨
- 22. Transfers to Affiliated/Other Party Committees 23. Contributions to Federal Candidates/Committees and Other Political Committees 24. Independent Expenditures

(use Schedule E) Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)..... 25.

26. Loan Repayments Made

- 27. Loans Made Refunds of Contributions To:
 (a) Individuals/Persons Other Than Political Committees
 - (b) Political Party Committees
 - (c) Other Political Committees (such as PACs) (d) Total Contribution Refunds
 - (add Lines 28(a), (b), and (c))

29. Other Disbursements

- 30. Federal Election Activity (2 U.S.C. §431(20))
 - (a) Allocated Federal Election Activity (from Schedule H6) (i) Federal Share.....
 - (ii) "Levin" Share.....
 - (b) Federal Election Activity Paid Entirely With Federal Funds (c) Total Federal Election Activity (add
 - Lines 30(a)(i), 30(a)(ii) and 30(a)(b)).
- 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 30(c))
- 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) From Line 31)

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DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)	Form 3X (Rev. 02/2003)	
III. Net Contributions/Operating Ex- penditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
 Total Contributions (other than loans) (from Line 11(d), page 3) 	<u>4,238.52</u>	<u> </u>
34. Total Contribution Refunds (from Line 28(d))	<u> </u>	<u> </u>
 Net Contributions (other than loans) (subtract Line 34 from Line 33) Total Ecderal Operating Expanditures 	<u>4,238.52</u>	4,238.52
 Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) 	,,,,	
 Offsets to Operating Expenditures (from Line 15, page 3) 	000	
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

FE6AN026

ITEMIZED RECEIPTS Use separate schedule(s) for each calegory of the Detailed Summary Page (check only one) Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions for such committee. 11a 11b 11c 12 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions form such committee. NAME OF COMMITTEE (In Full) NAME OF COMMITTEE (In Full) NAME OF COMMITTEE (In Full) Main Street Date of Receipt Sold S. Main Street Sold S. Main Street Sold S. Main Street Cay Occupation Executive Vice President Memo Item Aggregate Year-to-Date V Memo Item Maing Address Sold S. Main Street Sold S. Main Street Cay Occupation Executive Vice President Memo Item Memo Item Memo Item Maing Address Sold S. Main Street Sold S. Main Street Cay Occupation Executive Vice President Memo Item Aggregate Year-to-Date V Memo Item Maing Address Sold S. Main Street Sold S. Main Street Sold S. Main Street Cay Cay Sta	6
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SCHEDULE A (FEC Form 3X)	Use separate schedule(s)	FOR LINE NUMBER: PAGE 2 OF 16 (check only one)
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NAME OF COMMITTEE (In Full) MUFG Americas Holdings Corporation Political	l Action Committee	
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SCHEDULE A (FEC Form 3X)		FOR LINE NUMBER: PAGE 3 OF 16
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NAME OF COMMITTEE (In Full)		
MUFG Americas Holdings Corporation F	olitical Action Committee	
Full Name (Last, First, Middle Initial) A. James H. Francis		Date of Receipt
Mailing Address		
8155 Mercury Court	State Zip Code	03 02 2016
San Diego, CA 92111		Amount of Each Receipt this Period
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federal political committee.	C	40,00
Name of Employer MUFG Union Bank, N.A.	Occupation Executive Vice President	Memo Item
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B. James H. Francis Mailing Address		Date of Receipt
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San Diego, CA 92111		Amount of Each Receipt this Period
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Full Name (Last, First, Middle Initial) C. Barbara E. Genevro		Date of Receipt
Mailing Address		
400 California Street		03 02 2016
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San Francisco, CA 94104		Amount of Each Receipt this Period
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А.	Full Name (Last, First, Middle Initial) Barbara E. Genevro Mailing Address		Date of Receipt
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	San Francisco, CA 94104		Amount of Each Receipt this Period
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		<u></u>	
в.	Full Name (Last, First, Middle Initial) Barbara E. Genevro		Date of Receipt
	Mailing Address 400 California Street		
	City State	e Zip Code	
	San Francisco, CA 94104		Amount of Each Receipt this Period
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	Full Name (Last, First, Middle Initial) Barbara E. Genevro		Date of Receipt
•.	Mailing Address		
	400 California Street City State	e Zip Code	03 02 2016
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	Mailing Address 8155 Mercury Court City San Diego, CA 92111	State	Zip Code	Amount of Each Receipt this Period
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в.	Full Name (Last, First, Middle Initial) Thomas Goins Mailing Address			Date of Receipt
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or for commercial purposes, other than using the name a NAME OF COMMITTEE (In Full) MUFG Americas Holdings Corporation Politic		to solicit contributions from such committee.
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SUBTOTAL of Receipts This Page (optional)	······································	
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NAME OF COMMITTEE (In Full)		
MUFG Americas Holdings Corporation Pol	itical Action Committee	
Full Name (Last, First, Middle Initial)		
A. Ramon R. Kurkchubasche		Date of Receipt
Mailing Address 445 S. Figueroa Street		$\begin{array}{c} \mathbf{M} \mathbf{Y} \mathbf{M} \mathbf{Y} \mathbf{M} \mathbf{Y} \mathbf{Y} \mathbf{Y} \mathbf{Y} \mathbf{Y} \mathbf{Y} \mathbf{Y} Y$
City	State Zip Code	
Los Angeles, CA 90071		Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.		<u>50.00</u>
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	ggregate Year-to-Date 🔻	
Primary General	300.00	
		·
Full Name (Last, First, Middle Initial)		Date of Receipt
B. Ramon R. Kurkchubasche Mailing Address		
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Los Angeles, CA 90071		Amount of Each Receipt this Period
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Full Name (Last, First, Middle Initial) C. Teryl McDermott		Date of Receipt
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Name of Employer MUFG Union Bank, N.A.	ccupation Senior Vice President	Memo Item
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> MUFG Americas Holdings Corporation	Political Action Committee									
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San Francisco, CA 94104		Amount of Each Receipt this Period								
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SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 12 OF 16 (check only one) 11a 11b 11c 12 X 11a 11b 11c 12 13 14 15 16 17
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City State Los Angeles, CA 90071	Zip Code	Amount of Each Receipt this Period							
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STATEMENT OF ACCOUNTS

UNION BANK CCS-CENTRALIZED BANK CONTROL ACCOUNTS 0880 W PO BOX 513840 LOS ANGELES CA 90051-3840

CY30 M 210000 0000003-000009 532935

** INTEROFFICE MAIL ** 1-000-16 UNION BANKCAL CORPORATION POLITICAL ACTION COMMITTEE ATTN: JON NAKAMURA WILL CALL

Page 1 of 2 Statement Number 3/1/16-3/31/16

Telephone Banking For 24-hour Automated Direct Service 800 888 6466 800-826-7345(TDD) Representatives are available Monday through Saturday Н

To open additional accounts, or apply for loans, call your banking office at 800-669.8661

You may also access your account online at unionbank.com

Thank you for banking with us since 1984

PRIORITY BANKING ®

Get notices about important transactions-via email or text message-quickly and easily at no cost. The Notifications service provides a convenient way to get the information you need to keep track of important account transactions and detect unusual activity. To sign up, Contracting Officers and Web Administrators can go online to the Administration Console on the Financial Center.

BUSINESS EXTR		<u>SUMMARY</u>	, 					Account	Numbe	
Days in statemer	nt period: 31									_
	Balance Additio Subtrac		\$			35,315.57 4,238.52 -6,500.00				
		Checks		-6,500	<u>100</u>	-0,500.00				
		on 3/31	\$	-0,00		33,054.09				
	Stateme	ent Averag	e Ledger Bala	nce	\$	36,330.39				
	We wa	ived your	service charge	e this sta	tement period.					
Additions	Date	Description	<u>. </u>					Reference	_	Amount
	3/2	MISCELLA	NEOUS BANK	ORIGIN	ATED ITEM			45646540	\$	2,890.68
	3/23	MISCELLA	ANEOUS BANK	ORIGIN	ATED ITEM			45944158	·	673.92
	3/31	MISCELL/	ANEOUS BANK	ORIGIN	ATED ITEM			45085822		673.92
	Total								\$	4,238.52
<u>Checks</u>	Number	Date	Reference		Amount	<u>Number</u>	Date	Reference		Amount
	1098	3/4	06073932	\$	1,500.00	1100*	3/28	0688439	5.\$	5,000.00
		•		•	·	Total	•		S	6 500.00

* Checks missing in sequence. Out of sequence check numbers may also be located in the Payments section of your statement.

Information and Banking Office Services

For each monthly statement period your account includes:

500 free combined transactions (checks deposited, paid items and deposits)

For the current monthly statement period you made:

2 combined transactions.





'We," "Our," "Us," "Bank," or "Union Bank"	refers to MUFG Union Bank, N.A.
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ERROR RESOLUTION NOTICE AND FEDERAL BILLING RIGHTS SUMMARY FOR CONSUMER CUSTOMERS ONLY

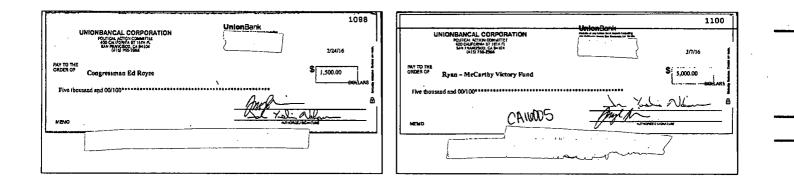
FOR CONSUMER CUSTOMERS ONLY	HOW TO BALANCE YOUR CHECKBOOK
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS: Telephone us at 800-238-4486 or, for hearing impaired at 800-826-7345 (TDD), or write to us at:	Make sure that all the transactions reflected on your statement have been recorded in your checkbook register.
MUFG Union Bank, N.A. Claims Operations, B02-469 P.O. Box 2327 Brea, CA 92822-2327	1 Begin with the Ending Balance from page 1 of your statement. 2 Add any deposits and credits that are not shown on your additionant.
Contact us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.	
 Tell us your name and account number (if any); Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is in error or why you need more information; and Tell us the dollar amount of the suspected error. 	Add your entries from steps 1 and 2.
We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, or 20 business days if the error concerns a new account open less than 30 days, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.	(outstanding checks, AIM or card purchases, transfers out,
BILLING RIGHTS SUMMARY - BILLING ERROR - CASH RESERVE ACCOUNTS What To Do If You Think You Find a Mistake on Your Account If you think there is an error on this statement, write to us (on a separate sheet of paper) at the branch address shown at the top of the first page of this statement.	adjustments) that are not shown on your statement
 In your letter, give us the following information: Account information: Your name and account number. Dollar amount: The dollar amount of the suspected error. Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. 	
You must contact us within 60 days after the error appeared on your statement.	
You must notify us of any potential errors <i>in writing</i> . You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.	
 While we investigate whether or not there has been an error, the following are true: We cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While you do not have to pay the amount in question, you are responsible for the remainder of your balance. We can apply any unpaid amount against your credit limit. 	
BALANCE SUBJECT TO INTEREST RATE AND INTEREST CHARGE CALCULATION - CASH RESERVE ACCOUNT	
The balance upon which an interest rate is imposed is the Daily Unpaid Principal Balance. We calculate the interest charge on your Cash Reserve Account by applying a daily rate to each day's ending principal balance. The daily rate is calculated by dividing the 18% Annual Percentage Rate by 365. The Annual Percentage Rate is the annual interest rate on your Cash Reserve Account. Each day's ending principal balance consists of the unpaid amount of any previous advances, plus advances posted that day, less any payments or other	· · · · · · · · · · · · · · · · · · ·
credits posted that day, and excluding any unpaid interest, transfer fees or the annual fee. Each day that there is a positive ending daily principal balance. Union Bank will calculate an	
interest charge by multiplying the ending daily principal balance by the daily rate. The total of each day's interest charge for the billing cycle will be shown on your periodic statement as the "Interest Charge," and the total of each day's positive ending principal balance, divided by the number of days in the billing cycle, will be shown on your periodic statement as the "Balance Subject to Interest Rate."	6 Subtract the amount in step 5 from the amount in step 3. The ending amount should
REPORTING INFORMATION TO CREDIT BUREAUS We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.	agree with the balance in your checkbook register. If the amounts don't agree and you suspect a bank error, please contact us immediately.
TAX DEDUCTIBILITY You should consult a tax advisor regarding the deductibility of interest and charges for your Cash Reserve Account.	



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Page 2 of 2 Statement Nun 3/1/16 - 3/31/16

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Federal Election Commission
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS
The FEC added this page to the end of this filing to indicate how it was received.

Hand Delivered	Date of Receipt
Postmarker	d Date of Receipt
USPS Registered/Certified	Postmarked (R/C)
USPS Priority Mail	Postmarked
USPS Priority Mail Express	Postmarked
Postmark Illegible	
No Postmark	
Overnight Delivery Service (Specify):	Shipping Date 4/13/16 Next Business Day Delivery
Received from House Records & Regis	Date of Receipt
Received from Senate Public Records	Date of Receipt Office
Received from Electronic Filing Office	Date of Receipt
Other (Specify):	Date of Receipt or Postmarked
PREPARER (3/2015)	U 1 4 16 DATE PREPARED