# IAFF Local Union 2068 FirePac (PAC-12-00259)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| International Association of Fire Fighters<br>1750 New York Avenue NW<br>Washington, DC 20006 | 1.<br>2.Labor Union<br>3.Washington DC | 02/21/2017 | $9,791.39 | $9,791.39 |
| International Association of Fire Fighters<br>1750 New York Avenue NW<br>Washington, DC 20006 | 1.<br>2.Labor Union<br>3.Washington DC | 02/27/2017 | $9,836.39 | $19,627.78 |
| International Association of Fire Fighters<br>1750 New York Avenue NW<br>Washington, DC 20006 | 1.<br>2.Labor Union<br>3.Washington DC | 03/20/2017 | $9,808.79 | $29,436.57 |
| Total This Period | | | $29,436.57 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| Friends of Tim Hugo<br>PO Box 893<br>Centreville, VA 20122 | Void Ck # 3214 written to Friends of Tim Hugo dated 07/07/16 lost and not replaced | 02/21/2017 | $1,000.00 |
| Total This Period | | | $1,000.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| SunTrust Bankcard, NA<br>PO Box 791250<br>Baltimore, MD 21279-1250 | IAFF Legislative Luncheon at PJ Skidoos | John Niemiec | 01/09/2017 | $1,297.84 |
| Loach, Jeff<br>14704 Jarnigan Street<br>Centreville, VA 20120 | VPFF Legislative Conference - travel, meals | John Niemiec | 01/23/2017 | $140.90 |
| Selent, Bryan<br>15 Johnson Court<br>Stafford, VA 22556 | VPFF Legislative Conference - travel | John Niemiec | 01/23/2017 | $77.76 |
| SunTrust Bankcard, NA<br>PO Box 791250<br>Baltimore, MD 21279-1250 | VPFF Legislative Conference registration, meals and hotel rooms | John Niemiec | 01/30/2017 | $3,045.63 |
| John Foust for Supervisor<br>PO Box 892<br>McLean, VA 22101 | Fundraiser | John Niemiec | 02/13/2017 | $1,000.00 |
| Sundog Productions<br>3850 Jermantown Road<br>Fairfax, VA 22030 | PAC membership reward | John Niemiec | 02/13/2017 | $609.90 |
| Burke Florist<br>10667 Braddock Road<br>Fairfax, VA 22032 | Flowers for Stacey Kincaid | John Niemiec | 02/21/2017 | $73.30 |
| Kathy Smith for Supervisor<br>4639 Star Flower Drive<br>Chantilly, VA 20151 | Mardi Gras Party Fundraiser | John Niemiec | 02/23/2017 | $1,000.00 |
| Penny Gross for Supervisor<br>PO Box 4665<br>Falls Church, VA 22044 | 21st Annual Champagne and Chocolate Extravaganza Fundraiser | John Niemiec | 02/23/2017 | $2,000.00 |
| Simcoe, Tom<br>14620 Wingapo Drive<br>Lanexa, VA 23089 | Virginia General Assembly - mileage and parking | John Niemiec | 02/28/2017 | $111.68 |
| FCDC<br>8500 Executive Park Avenue<br>Suite 402<br>Fairfax, VA 22031 | 2017 Jefferson Obama Dinner | John Niemiec | 03/01/2017 | $330.00 |
| NOVA Labor Federation<br>PO Box 565<br>Annandale, VA 22003 | 2017 Annual Tribute to NOVA Labor | John Niemiec | 03/01/2017 | $1,000.00 |
| SunTrust Bankcard, NA<br>PO Box 791250<br>Baltimore, MD 21279-1250 | 2017 IAFF Legislative Conference Registration, Axe Plaque for Delegate Tim Hugo | John Niemiec | 03/13/2017 | $2,697.61 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Eileen Filler-Corn for Delegate<br>PO Box 523082<br>Springfield, VA 22152 | Fundraiser | John Niemiec | 03/20/2017 | $1,000.00 |
| Kuley, Ron<br>4632 Willet Drive<br>Annandale, VA 22003 | IAFF Legislative Conference Registration Reimbursement | John Niemiec | 03/20/2017 | $550.00 |
| Niemiec, John<br>10159 Tapestry Court<br>Fairfax, VA 22032 | IAFF Legislative Conference - parking | John Niemiec | 03/20/2017 | $18.00 |
| Beck and Company CPAs, PC<br>447-A Carlisle Drive<br>Herndon, VA 20170 | FY2016 990 Tax Return | John Niemiec | 03/27/2017 | $525.00 |
| Friends of Marcus Simon for Delegate<br>PO Box 958<br>Falls Church, VA 22040 | 2017 Campaign Kickoff Fundraiser | John Niemiec | 03/30/2017 | $500.00 |
| SunTrust Bankcard, NA<br>PO Box 791250<br>Baltimore, MD 21279-1250 | IAFF Legislative Conference - registration, Hyatt hotel, meals | John Niemiec | 03/30/2017 | $2,094.91 |
| Total This Period | | | | $18,072.53 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| **Schedule G: Statement of Funds** | **Number of Contributions** | **Amount** | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 3 | $29,436.57 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 0 | $0.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **3** | | **$29,436.57** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$1,000.00** |
| **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] | | $18,072.53 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$18,072.53** |
| **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** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$93,019.19** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $29,436.57 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $1,000.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $30,436.57 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$123,455.76** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $18,072.53 | | |
| 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] | | | $18,072.53 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$105,383.23** |
| 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 | | $93,019.19 | |
| 22. Previous Receipts [Line 24 from last report] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $30,436.57 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $30,436.57 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$123,455.76** |
| 26. Previous Disbursements [Line 28 from last report] | $0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $18,072.53 | | |
| **28. Total Disbursements this Election Cycle** | | | **$18,072.53** |
| **29. Ending Balance** | | | **$105,383.23** |