

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

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
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	05/07/2018	\$14,083.43	\$43,847.32
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	06/04/2018	\$9,897.21	\$53,744.53
Total This Period			\$23,980.64	

No Schedule B results to display.

No Schedule C results to display.

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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
11th Congressional District Democratic Committee Attn: Rachel Rifkind, 4104 Daniels Ave #101	Sturdivant Brunch Ad	Ron Kuley	04/02/2018	\$200.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	IAFF Legislative Conference Registration, meal	Ron Kuley	04/02/2018	\$2,778.20
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	9th Annual Ladies Luncheon	Ron Kuley	04/18/2018	\$200.00
FCDC 8500 Executive Park Avenue Suite 402 Fairfax, VA 22031	Jefferson Obama Dinner	Ron Kuley	05/01/2018	\$2,500.00
The Way Ahead PO Box 1475 Richmond, VA 23218	Contribution	Ron Kuley	05/17/2018	\$1,000.00
Kuley, Ron 4632 Willet Drive Annandale, VA 22003	Parking - Governor Northam event in Arlington	Ron Kuley	05/29/2018	\$10.00
Chase Card Services PO Box 1423 Charlotte, NC 28201	Parking - Governor Northam event in Arlington	Ron Kuley	06/19/2018	\$10.00
Connifey, Kim 13898 Ferrara Court Chantilly, VA 20151	Postage to mail PAC rewards	Ron Kuley	06/19/2018	\$27.30
Kari Nancy for Leesburg Town Council 1118 Franklin Court SW Leesburg, VA 20175	Contribution	Ron Kuley	06/19/2018	\$250.00
Total This Period				\$6,975.50

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$23,980.64	
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	
<b>5. Total</b>	<b>2</b>		<b>\$23,980.64</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,975.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,975.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$120,858.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,980.64		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,980.64	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$144,838.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,975.50		
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]			\$6,975.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$137,863.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$108,315.38	
22. Previous Receipts [Line 24 from last report]	\$29,988.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,980.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,969.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$162,284.91</b>
26. Previous Disbursements [Line 28 from last report]	\$17,445.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,975.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,421.47</b>
<b>29. Ending Balance</b>			<b>\$137,863.44</b>