

**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 | 07/09/2018 | \$9,888.81 | \$63,633.34 |
| International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006 | 1. 2.Labor Union 3.Washington DC | 07/30/2018 | \$10,043.51 | \$73,676.85 |
| International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006 | 1. 2.Labor Union 3.Washington DC | 09/04/2018 | \$9,996.65 | \$83,673.50 |
| Total This Period | | | \$29,928.97 | |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|--------------------------------|---------------|----------------|
| The Way Ahead PO Box 1475 Richmond, VA 23218 | Void lost check dated 05/17/18 | 07/23/2018 | \$1,000.00 |
| Total This Period | | | \$1,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Sundog Productions 3850 Jermantown Road Fairfax, VA 22030 | PAC Rewards | Ron Kuley | 07/02/2018 | \$256.12 |
| Ebbin for Virginia PO Box 26415 Alexandria, VA 22313 | Contribution | Ron Kuley | 07/09/2018 | \$250.00 |
| SunTrust Bank 4020 University Drive Suite 100 Fairfax, VA 22030 | Stop Payment on May 17, 2018 check to The Way Ahead | Ron Kuley | 07/23/2018 | \$38.00 |
| The Way Ahead PO Box 1475 Richmond, VA 23218 | Contribution (reissue lost check) | Ron Kuley | 07/23/2018 | \$1,000.00 |
| Friends of David Bulova PO Box 106 Fairfax Station, VA 22039 | Contribution | Ron Kuley | 07/24/2018 | \$500.00 |
| Sage Checks and Forms PO Box 935021 Atlanta, GA 31193 | Purchase checks | Ron Kuley | 08/06/2018 | \$101.71 |
| Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151 | Contribution | Ron Kuley | 09/05/2018 | \$500.00 |
| Sickles for Delegate PO Box 10628 Alexandria, VA 22310 | Contribution | Ron Kuley | 09/05/2018 | \$100.00 |
| Re-Elect Sharon Bulova PO Box 106 Fairfax Station, VA 22039 | Contribution | Ron Kuley | 09/12/2018 | \$500.00 |
| Brass Ovaries PAC 1314 Bayliss Drive Alexandria, VA 22302 | Contribution | Ron Kuley | 09/14/2018 | \$250.00 |
| Chase Card Services PO Box 1423 Charlotte, NC 28201 | PAC Rewards | Ron Kuley | 09/17/2018 | \$7,248.42 |
| Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310-0066 | Contribution | Ron Kuley | 09/17/2018 | \$1,000.00 |
| Young, Robert 10209 Forest Avenue Fairfax, VA 22030 | Reimburse for Omni Hotel - Attend VPPF Legislative Committee Meeting in Richmond VA | Ron Kuley | 09/17/2018 | \$150.84 |

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|--|---|--|---------------------|-------------|
| Marsden for Senate PO Box 10889 Burke, VA 22009 | Contribution | Ron Kuley | 09/26/2018 | \$250.00 |
| Sage Checks and Forms PO Box 935021 Atlanta, GA 31193 | Check Order | Ron Kuley | 09/26/2018 | \$187.47 |
| Young, Robert 10209 Forest Avenue Fairfax, VA 22030 | Democratic Business of Council of Northern Virginia - reimburse fee to attend political event | Ron Kuley | 09/26/2018 | \$45.00 |
| Total This Period | | | | \$12,377.56 |

| | |
|-------------------------------------|--|
| 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 | \$29,928.97 | |
| 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 | | \$29,928.97 |
| 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] | | \$12,377.56 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,377.56 |
| 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] | | \$137,863.44 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$29,928.97 | | |
| 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 | | \$30,928.97 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$168,792.41 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$12,377.56 | | |
| 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] | | | \$12,377.56 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$156,414.85 |
| 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 | | \$108,315.38 | |
| 22. Previous Receipts [Line 24 from last report] | \$53,969.53 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$30,928.97 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$84,898.50 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$193,213.88 |
| 26. Previous Disbursements [Line 28 from last report] | \$24,421.47 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,377.56 | | |
| 28. Total Disbursements this Election Cycle | | | \$36,799.03 |
| 29. Ending Balance | | | \$156,414.85 |