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	01/02/2013	$12,362.58	$12,362.58
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	02/07/2013	$8,582.38	$20,944.96
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	03/11/2013	$8,534.94	$29,479.90
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	1.Labor Union 2.Director 3.Fairfax VA	03/26/2013	$500.00	$500.00
Virginia Professional Fire Fighters 455 Hidden Country Lane Hardy, VA 24101	1. 2.Labor Union 3.Richmond VA	02/20/2013	$125.00	$125.00
Total This Period			$30,104.90	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scott Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	Fundraiser	John Niemiec	01/03/2013	$1,000.00
Flanigan, Colin 2925 Marshall Street Falls Church, VA 22042	VPFF Legislative Conference - reimburse for travel	John Niemiec	01/14/2013	$98.00
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	VPFF Legislative Conference - reimburse for mileage	John Niemiec	01/28/2013	$57.63
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	NCPERS Legislative Conference - reimburse for mileage	John Niemiec	02/04/2013	$158.20
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	Annual Legislative Luncheon, VPFF Legislative Conference - hotel/meal	John Niemiec	02/04/2013	$1,419.70
Bryan Porter for Commonwealth Attorney PO Box 705 Alexandria, VA 22314	Fundraiser	John Niemiec	02/08/2013	$500.00
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310-0066	Fundraiser	John Niemiec	02/14/2013	$5,000.00
IAFF Legislative Conference 1750 New York Avenue, NW Washington, DC 20006	Registration for IAFF Legislative Conference	John Niemiec	02/15/2013	$3,325.00
IAFF Legislative Conference 1750 New York Avenue, NW Washington, DC 20006	Registration for IAFF Legislative Conference	John Niemiec	02/20/2013	$475.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	NCPERS Legislative Conference - parking	John Niemiec	03/04/2013	$44.84
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Fundraiser	John Niemiec	03/11/2013	$500.00
McAuliffe for Governor PO Box 13881 Arlington, VA 22219	Fundraiser	John Niemiec	03/19/2013	$5,000.00
FCDC 2815 Hartland Road Suite 110 Falls Church, VA 22043	Hunter Mill Lasagna Dinner	John Niemiec	03/26/2013	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Niemiec, John 10159 Tapestry Court Fairfax, VA 22032	IAFF Legislative Conference - reimburse for parking	John Niemiec	03/26/2013	$32.00
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	IAFF Legislative Conference - reimburse for mileage	John Niemiec	03/26/2013	$158.20
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	IAFF Legislative Conference - meal	John Niemiec	03/26/2013	$155.90
Total This Period				$18,424.47

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]	5	$30,104.90	
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	**5**		**$30,104.90**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$18,424.47	
10. Total [add lines 7, 8 and 9]			**$18,424.47**
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]		**$91,789.23**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$30,104.90		
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		$30,104.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$121,894.13**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$18,424.47		
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]			$18,424.47
19. Ending Balance [Subtract Line 18b from Line 17e]			**$103,469.66**
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		$91,789.23	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$30,104.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$30,104.90	
25. Total Funds Available [Add lines 21 and 24]			**$121,894.13**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$18,424.47		
28. Total Disbursements this Election Cycle			**$18,424.47**
29. Ending Balance			**$103,469.66**