

**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	01/23/2019	\$9,883.77	\$9,883.77
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	02/11/2019	\$10,024.91	\$19,908.68
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	03/06/2019	\$9,938.75	\$29,847.43
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	03/18/2019	\$9,909.57	\$39,757.00
Total This Period			\$39,757.00	

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
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	PJ Skidoos - Legislative Luncheon	Ron Kuley	01/02/2019	\$1,803.52
Penny Gross for Supervisor PO Box 4665 Falls Church, VA 22044	Contribution	Ron Kuley	02/06/2019	\$1,000.00
FCDC 8500 Executive Park Avenue Suite 402 Fairfax, VA 22031	2019 Mt. Vernon Dems Mardi Gras and Straw Poll Event	Ron Kuley	02/11/2019	\$220.00
Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151	Contribution	Ron Kuley	02/11/2019	\$1,000.00
John Foust for Supervisor PO Box 892 McLean, VA 22101	Contribution	Ron Kuley	02/25/2019	\$1,000.00
Dan Storck for Supervisor PO Box 8 Mount Vernon, VA 22121-0321	Contribution	Ron Kuley	02/28/2019	\$1,000.00
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310-0066	Contribution	Ron Kuley	02/28/2019	\$10,000.00
Sperling for Springfield Superisor 5746 Union Mill Road Suite 124 Clifton, VA 20124	Contribution	Ron Kuley	02/28/2019	\$1,500.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution	Ron Kuley	03/18/2019	\$500.00
FCDC 8500 Executive Park Avenue Suite 402 Fairfax, VA 22031	Contribution - Pick Your Pony Straw Poll	Ron Kuley	03/25/2019	\$1,000.00
New Dominion PAC 3710 Heather Court Alexandria, VA 22310	Contribution - First Annual Fundraising Luncheon	Ron Kuley	03/29/2019	\$500.00
Total This Period				\$19,523.52

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$39,757.00	
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	4		\$39,757.00
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]		\$19,523.52	
10. Total [add lines 7, 8 and 9]			\$19,523.52
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]		\$167,307.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,757.00		
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		\$39,757.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$207,064.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,523.52		
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]			\$19,523.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$187,541.24
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		\$167,307.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,757.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,757.00	
25. Total Funds Available [Add lines 21 and 24]			\$207,064.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,523.52		
28. Total Disbursements this Election Cycle			\$19,523.52
29. Ending Balance			\$187,541.24