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	10/21/2019	$9,279.96	$114,744.15
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	11/25/2019	$9,233.16	$123,977.31
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	12/26/2019	$9,213.16	$133,190.47
Total This Period			$27,726.28	

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
Boysko for Delegate PO Box 247 Herndon, VA 20172	Contribution	Ron Kuley	10/03/2019	$1,000.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Contribution	Ron Kuley	10/03/2019	$1,000.00
Friends of Rodney Lusk 6012 Ashby Heights Circle Alexandria, VA 22315	Contribution	Ron Kuley	10/03/2019	$500.00
Friends of Walter Alcorn PO Box 9302 Reston, VA 20195	Contribution	Ron Kuley	10/03/2019	$500.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039	Contribution	Ron Kuley	10/03/2019	$1,500.00
Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151	Contribution	Ron Kuley	10/03/2019	$2,500.00
Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151	Contribution	Ron Kuley	10/03/2019	$1,000.00
Kincaid for Sheriff PO Box 1242 Fairfax, VA 22038-1242	Contribution	Ron Kuley	10/03/2019	$500.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Contribution	Ron Kuley	10/03/2019	$1,000.00
Kuley, Ron 4632 Willet Drive Annandale, VA 22003	Costco, Total Wine, Giant - Springfield District: Labor for Linda Sperling	Ron Kuley	10/03/2019	$1,015.78
Penny Gross for Supervisor PO Box 4665 Falls Church, VA 22044	Contribution	Ron Kuley	10/03/2019	$1,000.00
Penny Gross for Supervisor PO Box 4665 Falls Church, VA 22044	Contribution	Ron Kuley	10/03/2019	$1,000.00
Sperling for Springfield Superisor 5746 Union Mill Road Suite 124 Clifton, VA 20124	Contribution	Ron Kuley	10/03/2019	$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
Stork for Supervisor PO Box 23 Mount Vernon, VA 22121	Contribution	Ron Kuley	10/03/2019	$2,500.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	PJ Skidoos - FCLC Meet and Greet	Ron Kuley	10/03/2019	$1,700.29
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	Costco - Kathy Smith for Supervisor Campaign Kick-Off	Ron Kuley	10/03/2019	$62.16
Walkinshaw for Braddock Supervisor PO Box 1211 Springfield, VA 22151	Contribution	Ron Kuley	10/03/2019	$1,000.00
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310-0066	Contribution	Ron Kuley	10/23/2019	$5,000.00
Johnson, Michael 10661 Oak Thrush Court Burke, VA 22015	Expense reimbursement for attending political events	Ron Kuley	10/28/2019	$65.00
Marsden for Senate PO Box 10889 Burke, VA 22009	Contribution	Ron Kuley	10/28/2019	$500.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution	Ron Kuley	11/01/2019	$250.00
Kincaid for Sheriff PO Box 1242 Fairfax, VA 22038-1242	Contribution	Ron Kuley	11/01/2019	$500.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	Potbelly, Paisano's - FCLC lunch meeting, meals	Ron Kuley	11/04/2019	$265.61
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	Sammys Rental Inc - Sperling "Linda for Labor" event	Ron Kuley	11/04/2019	$425.29
Kuley, Ron 4632 Willet Drive Annandale, VA 22003	Expense reimbursement for Facebook ad -"Sully District Supervisor Kathy Smith..."	Ron Kuley	11/18/2019	$139.00
Kuley, Ron 4632 Willet Drive Annandale, VA 22003	Expense reimbursement for Facebook ad - "Attention: Springfield District Residents"	Ron Kuley	11/18/2019	$230.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beck and Company CPAs, PC PO Box 1067 Herndon, VA 20172	FirePac 990 Tax Return	Ron Kuley	12/23/2019	$350.00
Total This Period				$26,503.13

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	$27,726.28	
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**		**$27,726.28**
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]		$26,503.13	
10. Total [add lines 7, 8 and 9]			**$26,503.13**
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]		**$154,382.08**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$27,726.28		
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		$27,726.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$182,108.36**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$26,503.13		
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]			$26,503.13
19. Ending Balance [Subtract Line 18b from Line 17e]			**$155,605.23**
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		$167,307.76	
22. Previous Receipts [Line 24 from last report]	$112,564.19		
23. Receipts from Current Reporting Previous [Line 17d above]	$27,726.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$140,290.47	
25. Total Funds Available [Add lines 21 and 24]			**$307,598.23**
26. Previous Disbursements [Line 28 from last report]	$125,489.87		
27. Disbursements from Current Reporting Period [Line 18d above]	$26,503.13		
28. Total Disbursements this Election Cycle			**$151,993.00**
29. Ending Balance			**$155,605.23**