

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

Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 1 of 10

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	04/01/2013	\$8,478.94	\$37,958.84
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	04/22/2013	\$8,412.24	\$46,371.08
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	06/03/2013	\$8,339.28	\$54,710.36
Total This Period			\$25,230.46	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 04/01/2013 Through: 06/30/2013

Page: 4 of 10

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	Donation	John Niemic	04/01/2013	\$500.00
2013 Tribute to Northern Virginia Labor PO Box 565 Annandale, VA 22003	NOVA Labor Dinner & Ad	John Niemic	04/08/2013	\$2,000.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	IAFF Legislative Conference travel & meals	John Niemic	04/29/2013	\$289.16
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Fundraiser	John Niemic	05/06/2013	\$1,500.00
Scott Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	Fundraiser	John Niemic	05/06/2013	\$500.00
Jeannemarie Davis for Lt. Governor PO Box 1834 Vienna, VA 22183	Fundraiser	John Niemic	05/09/2013	\$5,000.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Fundraiser	John Niemic	05/13/2013	\$500.00
Watts for Delegate PO Box 8004 Springfield, VA 22151	Fundraiser	John Niemic	05/13/2013	\$500.00
FCDC 2815 Hartland Road Suite 110 Falls Church, VA 22043	Providence May Fest Fundraiser	John Niemic	05/15/2013	\$500.00
Puller for Senate PO Box 73 Mount Vernon, VA 22121	Fundraiser	John Niemic	05/20/2013	\$1,000.00
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	Virginia Republican Convention - travel	John Niemic	05/20/2013	\$47.46
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Fundraiser	John Niemic	05/21/2013	\$1,000.00
Scott Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	Fundraiser	John Niemic	05/22/2013	\$500.00

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Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	Fundraiser	John Niemic	05/22/2013	\$1,000.00
Friends of Farinholt PO Box 120423 Newport News, VA 23612	Fundraiser	John Niemic	06/03/2013	\$1,000.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	Arlington meter parking - meeting	John Niemic	06/03/2013	\$2.50
Kaye Kory for House of Delegates 6505 Waterway Drive Falls Church, VA 22044	Fundraiser	John Niemic	06/07/2013	\$1,500.00
Friends of Delegate Ken Plum 2073 Cobblestone Lane Reston, VA 20191	Fundraiser	John Niemic	06/10/2013	\$500.00
Gauthier, Christina R 12296 Wadsworth Way Woodbridge, VA 22192	Reimburse - supplies for mailing PAC member rewards	John Niemic	06/19/2013	\$39.25
Total This Period				\$17,878.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	3	\$25,230.46	
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>3</b>		<b>\$25,230.46</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]		\$17,878.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,878.37</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>

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Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$103,469.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,230.46		
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		\$25,230.46	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$128,700.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,878.37		
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]			\$17,878.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$110,821.75</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		\$91,789.23	
22. Previous Receipts [Line 24 from last report]	\$30,104.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,230.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,335.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$147,124.59</b>
26. Previous Disbursements [Line 28 from last report]	\$18,424.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,878.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,302.84</b>
<b>29. Ending Balance</b>			<b>\$110,821.75</b>