

**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 | 01/18/2023 | \$8,431.16 | \$8,431.16 |
| International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006 | 1. 2.Labor Union 3.Washington DC | 02/01/2023 | \$11,456.98 | \$19,888.14 |
| International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006 | 1. 2.Labor Union 3.Washington DC | 03/08/2023 | \$8,085.18 | \$27,973.32 |
| International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006 | 1. 2.Labor Union 3.Washington DC | 03/22/2023 | \$8,026.70 | \$36,000.02 |
| Total This Period | | | \$36,000.02 | |

No Schedule B results to display.

No Schedule C results to display.

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

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Truist Bank PO Box 791250 Baltimore, MD 21279-1250 | PJ Skidoos - Legislative Luncheon | Katherine Murray | 01/04/2023 | \$2,526.10 |
| Friends of David Bulova PO Box 106 Fairfax Station, VA 22039 | Contribution | Katherine Murray | 01/05/2023 | \$1,000.00 |
| Friends of John Nowadly PO Box 7237 Fairfax Station, VA 22039 | Contribution | Katherine Murray | 02/15/2023 | \$15,000.00 |
| Truist Bank PO Box 791250 Baltimore, MD 21279-1250 | Air Land & Sea Express - shipping PAC rewards | Katherine Murray | 03/01/2023 | \$883.73 |
| Young, Robert 10209 Forest Avenue Fairfax, VA 22030 | Contribution to Supervisor Kathy Smith | Katherine Murray | 03/08/2023 | \$50.00 |
| FCDC 8500 Executive Park Avenue Suite 402 Fairfax, VA 22031 | Pick Your Pony Straw Poll - table for 10 | Katherine Murray | 03/22/2023 | \$750.00 |
| Friends of Walter Alcorn PO Box 9302 Reston, VA 20195 | Contribution | Katherine Murray | 03/28/2023 | \$1,000.00 |
| Jones and McIntyre PLLC 6506 Loisdale Road Suite 330 Springfield, VA 22150 | Form 990EZ for the year ended June 30, 2022 | Katherine Murray | 03/28/2023 | \$1,800.00 |
| Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151 | Contribution | Katherine Murray | 03/28/2023 | \$1,000.00 |
| Truist Bank PO Box 791250 Baltimore, MD 21279-1250 | Mailing bags for Pac Reward | Katherine Murray | 03/28/2023 | \$15.89 |
| Total This Period | | | | \$24,025.72 |

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|-------------------------------------|--|
| 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] | 4 | \$36,000.02 | |
| 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 | | \$36,000.02 |
| 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] | | \$24,025.72 | |
| 10. Total [add lines 7, 8 and 9] | | | \$24,025.72 |
| 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] | | \$320,236.11 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$36,000.02 | | |
| 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 | | \$36,000.02 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$356,236.13 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$24,025.72 | | |
| 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] | | | \$24,025.72 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$332,210.41 |
| 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 | | \$320,236.11 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$36,000.02 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$36,000.02 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$356,236.13 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$24,025.72 | | |
| 28. Total Disbursements this Election Cycle | | | \$24,025.72 |
| 29. Ending Balance | | | \$332,210.41 |