Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor International Association of Fire Fighters 1750 New York Avenue NW 2.Labor Union 10/27/2023 \$8,175.10 \$96,242.17 Washington, DC 20006 3. Washington DC International Association of Fire Fighters 1750 New York Avenue NW 2.Labor Union 11/20/2023 \$8,166.70 \$104,408.87 Washington, DC 20006 3. Washington DC International Association of Fire Fighters 1750 New York Avenue NW \$112,575.57 2.Labor Union 12/15/2023 \$8,166.70 Washington, DC 20006 3. Washington DC

Reporting Period: 10/08/2023 Through: 12/31/2023

Page:

\$24,508.50

1 of 10

IAFF Local Union 2068 FirePac (PAC-12-00259)	Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 2 of 10
No Schedule B results to display.	

IAFF Local Union 2068 FirePac Reporting Period: 10/08/2023 Through: 12/31/2023 (PAC-12-00259)

No Schedule C results to display.

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 4 of 10

(PAC-12-00259)			3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Albert Vega 7260 Linden Tree Lane Springfield, VA 22150	Contribution	Katherine Murray	10/23/2023	\$2,500.00
Friends of Andres for Supervisor 3119 Juniper Lane Falls Church, VA 22044	Contribution	Katherine Murray	10/23/2023	\$2,500.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	Katherine Murray	10/23/2023	\$5,000.00
Friends of Dalia Palchik PO Box 3615 Merrifield, VA 22116-3615	Contribution	Katherine Murray	10/23/2023	\$2,500.00
Friends of Jeff McKay PO Box 10066 Alexandria, VA 22310-0066	Contribution	Katherine Murray	10/23/2023	\$5,000.00
Friends of Jennifer Boysco PO Box 247 Herndon, VA 20172	Contribution	Katherine Murray	10/23/2023	\$5,000.00
Friends of Karen Keys-Gamarra PO Box 212 Oakton, VA 22124	Contribution	Katherine Murray	10/23/2023	\$1,000.00
Friends of Laura Jane Cohen 6622 Fairweather Court Burke, VA 22015	Contribution	Katherine Murray	10/23/2023	\$1,000.00
Friends of Rodney Lusk 6012 Ashby Heights Circle Alexandria, VA 22315	Contribution	Katherine Murray	10/23/2023	\$2,500.00
Friends of Saddam Azlan Salim PO Box 249 Merrifield, VA 22116	Contribution	Katherine Murray	10/23/2023	\$2,000.00
Friends of Stella G Pekarsky PO Box 231191 Centreville, VA 20120	Contribution	Katherine Murray	10/23/2023	\$2,000.00
Friends of Walter Alcorn PO Box 9302 Reston, VA 20195	Contribution	Katherine Murray	10/23/2023	\$2,500.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039	Contribution	Katherine Murray	10/23/2023	\$5,000.00

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 5 of 10

(PAC-12-00259)			i ago.	3 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henson for Virginia PO Box 4026 Woodbridge, VA 22194	Contribution	Katherine Murray	10/23/2023	\$1,000.00
Holly Siebold for Delegate PO Box 106 Vienna, VA 22183	Contribution	Katherine Murray	10/23/2023	\$1,000.00
JCF For State Senate PO Box 5002 Woodbridge, VA 22194	Contribution	Katherine Murray	10/23/2023	\$1,000.00
Jimmy Bierman for Supervisor 5951 Ranleigh Manor Drive McLean, VA 22101	Contribution	Katherine Murray	10/23/2023	\$2,500.00
Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151	Contribution	Katherine Murray	10/23/2023	\$2,500.00
Storck for Supervisor PO Box 23 Mount Vernon, VA 22121	Contribution	Katherine Murray	10/23/2023	\$2,500.00
Walkinshaw for Braddock Supervisor PO Box 1211 Springfield, VA 22151	Contribution	Katherine Murray	10/23/2023	\$2,500.00
Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040	Contribution	Katherine Murray	12/06/2023	\$324.00
Surovell for Senate PO Box 289 Mt Vernon, VA 22121	Contribution	Katherine Murray	12/06/2023	\$5,000.00
All USA Clothing 2592 Dixie Highway Waterford, MI 48328	FirePac rewards for FY2025	Katherine Murray	12/19/2023	\$4,475.00
Truist Bank PO Box 791250 Baltimore, MD 21279-1250	All USA Clothing - membership rewards t-shirts and back packs	Katherine Murray	12/27/2023	\$1,079.89
Truist Bank PO Box 791250 Baltimore, MD 21279-1250	PJ Skidoos - Annual Legislative Luncheon	Katherine Murray	12/27/2023	\$2,253.45
Total This Period				\$64,632.34

IAFF Local Union 2068 FirePac (PAC-12-00259)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 6 of 10
No Schedule E-1 results to display.		

IAFF Local Union 2068 FirePac (PAC-12-00259)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 7 of 10
No Schedule E-2 results to display.		

IAFF Local Union 2068 FirePac Reporting Period: 10/08/2023 Through: 12/31/2023 (PAC-12-00259)

No Schedule F results to display.

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$24,508.50 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$24,508.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$64,632.34 10. Total [add lines 7, 8 and 9] \$64,632.34 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/08/2023 Through: 12/31/2023

\$0.00

\$0.00

Page:

\$0.00

\$0.00

29. Ending Balance

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 10 of 10

\$189.538.34

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$229,662.18 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$24,508.50 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$24,508.50 e. Total Expendable Funds [Add Linds 16 and 17d] \$254,170.68 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$64,632.34 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$64,632.34 19. Ending Balance [Subtract Line 18b from Line 17e] \$189,538.34 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$320,236.11 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$88,067.07 Receipts from Current Reporting Previous [Line 17d above] \$24,508.50 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$112,575.57 25. Total Funds Available [Add lines 21 and 24] \$432,811.68 26. Previous Disbursements [Line 28 from last report] \$178,641.00 27. Disbursements from Current Reporting Period \$64,632.34 [Line 18d above] 28. Total Disbursements this Election Cycle \$243,273.34