Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 1 of 9

(PAC-12-00259)			. 490.	
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	02/01/2024	\$11,567.79	\$11,567.79
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	02/21/2024	\$8,226.48	\$19,794.27
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	03/27/2024	\$8,309.68	\$28,103.95
Total This Period			\$28,103.95	

IAFF Local Union 2068 FirePac (PAC-12-00259)	Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 2 of 9
No Schedule B results to display.	

IAFF Local Union 2068 FirePac (PAC-12-00259) Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 3 of 9 No Schedule C results to display.

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(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
FCDC 8500 Executive Park Avenue Suite 402 Fairfax, VA 22031	2024 Road to Richmond Legislative Brunch - table sponsor	Katherine Murray	01/03/2024	\$1,250.00
Friends of David Bulova PO Box 106 Fairfax Station, VA 22039	Contribution - 2024 Richmond Send-Off Party	Katherine Murray	01/03/2024	\$1,000.00
Friends of Saddam Azlan Salim PO Box 249 Merrifield, VA 22116	Contribution	Katherine Murray	01/03/2024	\$500.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Luncheon for the legislative assistants during the VPFF Legislative Conference in Richmond VA	Katherine Murray	01/24/2024	\$1,034.39
Pitney Bowes Bank, Inc. Reserve Account PO Box 981023 Boston, MA 02298-1023	Postage to mail PAC rewards	Katherine Murray	02/07/2024	\$264.17
Kathy Smith for Supervisor 4639 Star Flower Drive Chantilly, VA 20151	Contribution	Katherine Murray	02/20/2024	\$500.00
Total This Period	•	•	•	\$4,548.56

IAFF Local Union 2068 FirePac	Reporting Period: 01/01/2024 Through: 03/31/2024		
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No Schedule E-1 results to display.			

IAFF Local Union 2068 FirePac (PAC-12-00259)	Reporting Period: 01/01/2024 Through: (Page:	03/31/2024 6 of 9
No Schedule E-2 results to display.		

IAFF Local Union 2068 FirePac Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 7 of 9

No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$28,103.95 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 \$28,103.95 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] \$4,548.56 10. Total [add lines 7, 8 and 9] \$4,548.56 **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

29. Ending Balance

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\$213.093.73

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$189,538.34 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$28,103.95 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 \$28,103.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$217,642.29 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,548.56 [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] \$4,548.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$213,093.73 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 \$189,538.34 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$28,103.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$28,103.95 25. Total Funds Available [Add lines 21 and 24] \$217,642.29 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$4,548.56 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,548.56