

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| International Association of Fire Fighters<br>1750 New York Avenue NW<br>Washington, DC 20006             | 1.<br>2.Labor Union<br>3.Washington DC   | 04/18/2024    | \$8,290.48               | \$36,394.43       |
| International Association of Fire Fighters<br>1750 New York Avenue NW<br>Washington, DC 20006             | 1.<br>2.Labor Union<br>3.Washington DC   | 05/22/2024    | \$8,272.08               | \$44,666.51       |
| Total This Period   |  |               | \$16,562.56              |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                                      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Nicholas for Virginia<br>317 Whitney Place Northeast<br>Leesburg, VA 20176          | Contribution   | Katherine Murray                       | 04/03/2024          | \$1,000.00  |
| NOVA Labor Dinner<br>PO Box 565<br>Annandale, VA 22003                              | 2024 Annual "Tribute to Labor" Dinner                | Katherine Murray                       | 04/03/2024          | \$1,200.00  |
| Friends of Andres for Supervisor<br>3119 Juniper Lane<br>Falls Church, VA 22044     | Contribution   | Katherine Murray                       | 04/15/2024          | \$1,000.00  |
| Friends of Saddam Azlan Salim<br>PO Box 249<br>Merrifield, VA 22116                 | Contribution   | Katherine Murray                       | 04/19/2024          | \$1,000.00  |
| Krizek for Delegate<br>2201 Whiteoaks Drive<br>Alexandria, VA 22306                 | Contribution   | Katherine Murray                       | 05/08/2024          | \$500.00    |
| FCDC<br>8500 Executive Park Avenue<br>Suite 402<br>Fairfax, VA 22031                | Blue Fairfax Dinner - Get Out the Vote Table Sponsor | Katherine Murray                       | 05/14/2024          | \$2,750.00  |
| Jones and McIntyre PLLC<br>6506 Loisdale Road<br>Suite 330<br>Springfield, VA 22150 | Prepare Form 990EZ for the year ended June 30, 2023  | Katherine Murray                       | 05/22/2024          | \$1,800.00  |
| Total This Period   |  |  |                     | \$9,250.00  |

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]                                     | 2                              | \$16,562.56   |                    |
| 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>2</b>                       |               | <b>\$16,562.56</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]                                   |                                | \$9,250.00    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,250.00</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>      |



|  |             |                     |                     |
|--|-------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$213,093.73</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$16,562.56 |                     |                     |
| 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               |             | \$16,562.56         |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                     | <b>\$229,656.29</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,250.00  |                     |                     |
| 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]                        |             |                     | \$9,250.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                     | <b>\$220,406.29</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                                     |             | \$189,538.34        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$28,103.95 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$16,562.56 |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$44,666.51         |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                     | <b>\$234,204.85</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,548.56  |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,250.00  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                     | <b>\$13,798.56</b>  |
| <b>29. Ending Balance</b>  |             |                     | <b>\$220,406.29</b> |