Reporting Period: 04/01/2014 Through: 06/30/2014 Page: 1 of 10

(PAC-12-00259)			9	
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	04/28/2014	\$8,181.50	\$44,294.59
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	05/20/2014	\$8,203.10	\$52,497.69
Total This Period			\$16,384.60	

IAFF Local Union 2068 FirePac (PAC-12-00259)	Reporting Period: 04/01/2014 Through: 06/30/2014 Page: 2 of 10
No Schedule B results to display.	

IAFF Local Union 2068 FirePac Reporting Period: 04/01/2014 Through: 06/30/2014 Page: 3 of 10

No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Fairfax County Federation of Citizens Associations John 64th Annual Awards Banquet 04/22/2014 \$500.00 PO Box 3913 Niemiec Merrifield, VA 22116 2014 Tribute to NOVA Labor John PO Box 565 2014 Annual "Tribute to Labor" Dinner 04/23/2014 \$1,000.00 Niemiec Annandale, VA 22003 **FCDC** 2815 Hartland Road John JJ Dinner 2014 04/30/2014 \$3,000.00 Suite 110 Niemiec Falls Church, VA 22043 Full Moon Rising, Inc John 2833 Overbeck Lane FirePac Membership Reward 05/12/2014 \$2,486.25 Niemiec West Chicago, IL 60185-6181 Full Moon Rising, Inc John 2833 Overbeck Lane FirePac Membership Reward 05/27/2014 \$828.75 Niemiec West Chicago, IL 60185-6181 Kaye Kory for Delegate John PO Box 4936 05/28/2014 \$1,000.00 Fundraiser Niemiec Falls Church, VA 22044 Kincaid for Sheriff John PO Box 1242 Fundraiser 05/28/2014 \$1,000.00 Niemiec Fairfax, VA 22038-1242 Watts for Delegate John PO Box 8004 \$500.00 Annual Bar B Q 05/28/2014 Niemiec Springfield, VA 22151 Friends of Marcus Simon for Delegate John \$1,000.00 PO Box 958 Fundraiser 05/29/2014 Niemiec Falls Church, VA 22040 Nathan Clark for Portsmouth City Council John 06/02/2014 \$2,000.00 808 Pacific Avenue Fundraiser Niemiec Portsmouth, VA 23707 Puller for Senate John 06/02/2014 \$2,500.00 PO Box 73 Fundraiser Niemiec Mount Vernon, VA 22121 Scott Surovell for Delegate John PO Box 289 Fundraiser 06/02/2014 \$1,000.00 Niemiec Mount Vernon, VA 22121 11th Congressional District Democratic Committee John Annual Awards Brunch 06/06/2014 \$1,000.00 2815 Hartland Road Niemiec Suite 110

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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
Democratic Party of Virginia 1710 E Franklin Street Richmond, VA 23223	Richmond JJ Dinner - 2014	John Niemiec	06/16/2014	\$1,750.00
Full Moon Rising, Inc 2833 Overbeck Lane West Chicago, IL 60185-6181	Delivery charges for FirePac Membership Reward	John Niemiec	06/23/2014	\$62.40
Total This Period				\$19,627.40

IAFF Local Union 2068 FirePac (PAC-12-00259)	Reporting Period: 04/01/2014 Through: Page:	06/30/2014 6 of 10
No Schedule E-1 results to display.		

IAFF Local Union 2068 FirePac (PAC-12-00259)	Reporting Period: 04/01/2014 Through: 06/30/20 Page: 7 of 10	
No Schedule E-2 results to display.		

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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** 2 1. Schedule A [Over \$100] \$16,384.60 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 2 5. Total \$16,384.60 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] \$19,627.40 10. Total [add lines 7, 8 and 9] \$19,627.40 **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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\$100,183.08

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$103,425.88 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$16,384.60 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 \$16,384.60 e. Total Expendable Funds [Add Linds 16 and 17d] \$119,810.48 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$19,627.40 [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] \$19,627.40 19. Ending Balance [Subtract Line 18b from Line 17e] \$100,183.08 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$98,292.94 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$36,113.09 Receipts from Current Reporting Previous [Line 17d above] \$16,384.60 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$52,497.69 25. Total Funds Available [Add lines 21 and 24] \$150,790.63 26. Previous Disbursements [Line 28 from last report] \$30,980.15 27. Disbursements from Current Reporting Period \$19,627.40 [Line 18d above] 28. Total Disbursements this Election Cycle \$50,607.55