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	11/13/2025	$7,566.05	$89,784.31
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	11/25/2025	$10,443.68	$100,227.99
Total This Period			$18,009.73	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Tri-State Printing, Inc 120 Bester Street Hagerstown, MD 21740	Membership Reward - Refund for damaged merchandise - 8 hats and 1 shirt	12/04/2025	$203.93
Total This Period			$203.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tri-State Printing, Inc 120 Bester Street Hagerstown, MD 21740	Membership Reward - Zip Pullovers, Classic Caps, T-Shirts	Katherine Murray	10/09/2025	$34,016.08
Tri-State Printing, Inc 120 Bester Street Hagerstown, MD 21740	Membership Reward (tax on Zip Pullovers, Classic Caps, T-Shirts)	Katherine Murray	10/15/2025	$2,040.96
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039	Contribution	Katherine Murray	10/29/2025	$5,000.00
Camper's Trophies and Awards, LLC 3854 Blenheim Boulevard Fairfax, VA 22030	Awards for Delegates David Bulova, Delegate Paul Krizek and Senator Saddam Salim	Katherine Murray	11/21/2025	$218.70
Pitney Bowes Bank, Inc. Reserve Account PO Box 981023 Boston, MA 02298-1023	Postage to mail PAC rewards	Katherine Murray	12/03/2025	$500.00
Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040	12th Annual Latkepalooza Contribution	Katherine Murray	12/17/2025	$800.00
Truist Bank PO Box 791622 Baltimore, MD 21279-1622	PJ Skidoos - Tom Simcoe Legislative Luncheon	Katherine Murray	12/23/2025	$3,193.66
Friends of Gretchen Bulova 4542 Forest Drive Fairfax, VA 22030	Contribution	Katherine Murray	12/30/2025	$1,000.00
Total This Period				$46,769.40

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]	2	$18,009.73	
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	**2**		**$18,009.73**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$203.93**
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]		$46,769.40	
10. Total [add lines 7, 8 and 9]			**$46,769.40**
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	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$263,461.53**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$18,009.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$203.93		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$18,213.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$281,675.19**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$46,769.40		
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]			$46,769.40
19. Ending Balance [Subtract Line 18b from Line 17e]			**$234,905.79**
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		$242,721.51	
22. Previous Receipts [Line 24 from last report]	$82,218.26		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,213.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$100,431.92	
25. Total Funds Available [Add lines 21 and 24]			**$343,153.43**
26. Previous Disbursements [Line 28 from last report]	$61,478.24		
27. Disbursements from Current Reporting Period [Line 18d above]	$46,769.40		
28. Total Disbursements this Election Cycle			**$108,247.64**
29. Ending Balance			**$234,905.79**