

**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	01/03/2012	\$9,205.83	\$9,205.83
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	01/30/2012	\$9,315.33	\$18,521.16
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	03/05/2012	\$8,582.69	\$27,103.85
Total This Period			\$27,103.85	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scott Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	Fundraiser	John Niemiec	01/03/2012	\$1,000.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	Penny Gross Meeting	John Niemiec	01/03/2012	\$119.91
Democratic Party of Virginia 1710 E Franklin Street Richmond, VA 23223	Jefferson -Jackson Dinner Table Sponsor	John Niemiec	01/23/2012	\$2,500.00
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	VPPF Legislative Conference - Travel	John Niemiec	01/23/2012	\$215.33
VaDWC c/o Rachel Rifkind, Chair, 4104 Daniels Avenue #101	VaDWC Breakfast	John Niemiec	01/23/2012	\$250.00
NCPERS PO Box 79819 Baltimore, MD 21279-0819	NCPERS Legislative Conference Registration	John Niemiec	01/30/2012	\$200.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	Annual Legislative Luncheon	John Niemiec	02/06/2012	\$747.50
IAFF Legislative Conference 1750 New York Avenue, NW Washington, DC 20006	IAFF 2012 Legislative Conference Registrations	John Niemiec	02/13/2012	\$2,375.00
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	NCPERS Legislative Conference - Travel	John Niemiec	02/13/2012	\$187.00
Virginia State Board of Elections Attn: Michael Hill, 1100 Bank Street Richmond, VA 23219	SBE Electronic Filing Training	John Niemiec	02/13/2012	\$10.00
Penny Gross for Supervisor PO Box 4665 Falls Church, VA 22044	Fundraiser	John Niemiec	02/21/2012	\$2,000.00
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	JJ Dinner/Parking	John Niemiec	02/21/2012	\$68.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	JJ Dinner/NCPERS Leg. Conf. expenses	John Niemiec	02/27/2012	\$54.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Simcoe, Tom 14620 Wingapo Drive Lanexa, VA 23089	VA Gen Assembly Senate Finance Comm. Meeting - Travel	John Niemiec	03/05/2012	\$52.20
FCDC Gerald Welch, HMDDC Treasurer, 12809 Bexhill Court Herndon, VA 20171	Annual Lasagna Dinner	John Niemiec	03/19/2012	\$500.00
FCDC 2815 Hartland Road Suite 110 Falls Church, VA 22043	Eleanor and Franklin Roosevelt Dinner	John Niemiec	03/26/2012	\$1,600.00
Full Moon Rising, Inc 2833 Overbeck Lane West Chicago, IL 60185-6181	Member Reward	John Niemiec	03/26/2012	\$1,492.55
Total This Period				\$13,371.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	3	\$27,103.85	
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>3</b>		<b>\$27,103.85</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]		\$13,371.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,371.77</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>\$69,823.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,103.85		
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		\$27,103.85	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$96,927.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,371.77		
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]			\$13,371.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$83,555.64</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		\$69,823.56	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,103.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,103.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$96,927.41</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,371.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,371.77</b>
<b>29. Ending Balance</b>			<b>\$83,555.64</b>