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	04/25/2016	$9,166.64	$42,769.08
International Association of Fire Fighters 1750 New York Avenue NW Washington, DC 20006	1. 2.Labor Union 3.Washington DC	05/23/2016	$13,275.99	$56,045.07
Total This Period			$22,442.63	

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
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	IAFF Legislative Conference Registration, postage	John Niemiec	04/04/2016	$5,264.50
Loach, Jeff 14704 Jarnigan Street Centreville, VA 20120	IAFF Leg Conference- reimburse for parking and cab	John Niemiec	04/11/2016	$52.28
McGill, Ryan 2515 Pittston Road Fredericksburg, VA 22408	IAFF Leg Conference - reimburse parking, cab and meal expenses	John Niemiec	04/18/2016	$136.48
FCDC 8500 Executive Park Avenue Suite 402 Fairfax, VA 22031	2016 JJ Dinner	John Niemiec	04/20/2016	$2,500.00
Kuley, Ron 4632 Willet Drive Annandale, VA 22003	IAFF Leg Conference - reimburse parking and meal expenses	John Niemiec	04/25/2016	$161.74
Sundog Productions 3850 Jermantown Road Fairfax, VA 22030	Pac Reward	John Niemiec	04/25/2016	$8,912.00
Surovell for Senate PO Box 289 Mt Vernon, VA 22121	Fundraiser	John Niemiec	04/25/2016	$500.00
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	IAFF Leg Conference - meals	John Niemiec	05/09/2016	$548.49
DFND Technologies, LLC 1330 18th Street Manhattan Beach, CA 92602	Pac Reward	John Niemiec	05/16/2016	$10,663.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Fundraiser	j	05/16/2016	$1,500.00
Loach, Jeff 14704 Jarnigan Street Centreville, VA 20120	Sharon Bulova Bed Race - meal reimbursement	John Niemiec	05/16/2016	$177.34
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	2016 JJ Dinner Bronze Sponsorship	John Niemiec	05/18/2016	$600.00
Nathan Clark for Portsmouth City Council 808 Pacific Avenue Portsmouth, VA 23707	Fundraiser	John Niemiec	05/31/2016	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	2016 JJ Dinner	John Niemiec	05/31/2016	$2,500.00
Sundog Productions 3850 Jermantown Road Fairfax, VA 22030	Pac Reward	John Niemiec	06/06/2016	$807.50
SunTrust Bankcard, NA PO Box 791250 Baltimore, MD 21279-1250	Postage, meals	John Niemiec	06/06/2016	$75.22
Bertoni, Joe 14606 Algretus Drive Centreville, VA 20120	Reimbursement for Thank You Gift - Framed House Bill	John Niemiec	06/13/2016	$44.50
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Fundraiser	John Niemiec	06/30/2016	$2,000.00
Total This Period				$37,443.05

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	$22,442.63	
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**		**$22,442.63**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.00**
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]		$37,443.05	
10. Total [add lines 7, 8 and 9]			**$37,443.05**
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]		**$79,685.20**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$22,442.63		
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		$22,442.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$102,127.83**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$37,443.05		
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]			$37,443.05
19. Ending Balance [Subtract Line 18b from Line 17e]			**$64,684.78**
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		$64,510.89	
22. Previous Receipts [Line 24 from last report]	$33,602.44		
23. Receipts from Current Reporting Previous [Line 17d above]	$22,442.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$56,045.07	
25. Total Funds Available [Add lines 21 and 24]			**$120,555.96**
26. Previous Disbursements [Line 28 from last report]	$18,428.13		
27. Disbursements from Current Reporting Period [Line 18d above]	$37,443.05		
28. Total Disbursements this Election Cycle			**$55,871.18**
29. Ending Balance			**$64,684.78**