IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 1 of 9
No Schedule A results to display.	

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 2 of 9
No Schedule B results to display.	

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 3 of 9
No Schedule C results to display.	

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)

Reporting Period: 07/01/2016 Through: 09/30/2016
Page: 4 of 9

Political Action Committee (F	PAC-16-00108)		. «90.	. 0. 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rowe, John L 5017 Dogwood Tr Portsmouth, VA 23703	Donation to campaign for Mayor	Kurt Detrick	09/19/2016	\$2,000.00
Clark, Nathan J 808 Pacific Ave Portsmouth, VA 23707	Donation to Nathan Clark for City Council	Kurt Detrick	09/20/2016	\$1,000.00
Lucas-Burke, Lisa L 1214 County St. Portsmouth, VA 23704	Donation to Lisa Lucas-Burke City Council campaign	Kurt Detrick	09/20/2016	\$1,000.00
Psimas, Elizabeth M 355 Crawford St Suite 508 Portsmouth, VA 23704	Donation to Elizabeth Psimas campaign for City Council	Kurt Detrick	09/20/2016	\$1,000.00
Dr. Dons Buttons 3906 W Morrow Dr. Glendale, AZ 85308	Union Buttons "Firefighter Endorsed" stickers	Kurt Detrick	09/27/2016	\$403.31
Total This Period				\$5,403.31

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2016 Through: (Page:	09/30/2016 5 of 9
No Schedule E-1 results to display.		

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2016 Through: (Page:	09/30/2016 6 of 9
No Schedule E-2 results to display.		

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 7 of 9
No Schedule F results to display.	

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)

15. Ending loan balance

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$5,403.31 10. Total [add lines 7, 8 and 9] \$5,403.31 **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

IAFF Portsmouth Firefighters & Paramedics
Political Action Committee (PAC-16-00108)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 9 of 9

> \$5,403.31 \$10.096.69

Political Action Committee (PAC-16-00108) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,250.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$15,250.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,403.31 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,403.31 19. Ending Balance [Subtract Line 18b from Line 17e] \$9,846.69 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$250.00 21. Balance at Start of Election Cycle \$15,250.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$15,250.00 25. Total Funds Available [Add lines 21 and 24] \$15,500.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$5,403.31 [Line 18d above]