IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 1 of 9	
No Schedule A results to display.		

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 2 of 9		
No Schedule B results to display.			

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 3 of 9
No Schedule C results to display.	

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

3906 W Morrow Dr.

Glendale, AZ 85308

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Cosgrove, John Campaign Donation Kurt Detrick 09/04/2019 \$500.00 310 Castle forbes way Chesapeake, VA 23322 Department of elections 1100 Bank St Department of Elections Kurt Detrick 09/04/2019 \$100.00 Campaign finance section Richmond, VA 23219 Scott, Don 355 Crawford St Donation Kurt Detrick 09/19/2019 \$500.00 704 Portsmouth, VA 23704 Dr. Dons Buttons

Set up fee

Reporting Period: 07/01/2019 Through: 09/30/2019

Kurt Detrick

Page:

09/26/2019

\$20.00

\$1,120.00

4 of 9

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2019 Through: (Page:	09/30/2019 5 of 9
No Schedule E-1 results to display.		

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2019 Through: (Page:	09/30/2019 6 of 9
No Schedule E-2 results to display.		

IAFF Portsmouth Firefighters & Paramedics Political Action Committee (PAC-16-00108)	Reporting Period: 07/01/2019 Through: 09/30/2019 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: 07/01/2019 Through: 09/30/2019 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] \$1,120.00 10. Total [add lines 7, 8 and 9] \$1,120.00 **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

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 9 of 9

		Page: 9 or 9
	\$7,567.21	
\$0.00		
\$0.00		
\$0.00		
	\$0.00	
		\$7,567.21
\$1,120.00		
	\$0.00	
	\$0.00	
		\$1,120.00
		\$6,447.21
\$0.00		
	\$8,317.21	
\$0.00		
\$0.00		
	\$0.00	
		\$8,317.21
\$500.00		
\$1,120.00		
		\$1,620.00
		\$6,697.21
	\$0.00 \$0.00 \$1,120.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,120.00 \$1,120.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00