Friends of Chris Snead (CC-12-00576)	Reporting Period: 07/01/201	6 Through: 12 Page:	2/31/2016 1 of 9
No Schedule A results to display.			

Friends of Chris Snead (CC-12-00576)	Reporting Period: 07/01/2016 Through: 12/31/2016		
		Page:	2 of 9
No Schedule B results to display.			

Friends of Chris Snead (CC-12-00576)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 3 of 9		
No Schedule C results to display.			

Friends of Chris Snead (CC-12-00576)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 4 of 9		
No Schedule D results to display.			

Friends of Chris Snead (CC-12-00576)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 5 of 9		
No Schedule E-1 results to display.			

**Total This Period** 

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Snead, Christine 07/15/2016 \$300.00 \$232.68 6 Cooks Circle Hampton, VA 23669

**Total This Period** 

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Date Debt Incurred
Unpaid

Amount Remaining Unpaid

Snead, Christine
6 Cooks Circle
Hampton, VA 23669

10/24/2011
\$232.68

Reporting Period: 07/01/2016 Through: 12/31/2016

\$232.68

15. Ending loan balance

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 8 of 9

\$232.68

**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 0 3. Un-itemized Cash Contributions [\$100 or less] \$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 \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$532.68 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$532.68 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$300.00

29. Ending Balance

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 9 of 9

\$73.54

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$373.54 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] \$373.54 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$300.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$300.00 \$73.54 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$232.68 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,034.28 \$15,941.06 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] \$15,941.06 25. Total Funds Available [Add lines 21 and 24] \$16,975.34 26. Previous Disbursements [Line 28 from last report] \$16,601.80 27. Disbursements from Current Reporting Period \$300.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$16,901.80