Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Snyder, David F. 1. Property Casualty Insurers Association of America 444 N Capitol St NW 2.Attorney 09/08/2017 \$3,000.00 \$3,000.00 801 3. Washington, DC Washington, DC 20001 Snyder, David F. 1. Property Casualty Insurers Association of America 444 N Capitol St NW 2.Attorney 09/13/2017 \$1,750.00 \$4,750.00 801 3. Washington, DC Washington, DC 20001

Reporting Period: 09/01/2017 Through: 09/30/2017

\$4,750.00

Snyder for Falls Church (CC-17-00459)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 2 of 9	
No Schedule B results to display.		

Snyder for Falls Church (CC-17-00459) Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Stoeckel, Becky David F. Executive Press, Inc., 10412 Main St Palm cards and yard signs - composition and printing 09/08/2017 \$1,033.50 Snyder Fairfax, VA 22030 Benton, Nicholas Benton Communications, Inc., Falls Church Edith H. Print ads in the Falls Church News-Press 09/13/2017 \$2,086.24 News-Press, 200 Little Falls St Snyder Falls Church, VA 22046 Virginia Department, of Elections Edith H. 1100 Bank St Registered voter list for Falls Church City 09/27/2017 \$33.00 Washington Building - First Floor Snyder Richmond, VA 23219-3947

Reporting Period: 09/01/2017 Through: 09/30/2017

\$3,152.74

Snyder for Falls Church (CC-17-00459)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 5 of 9	
No Schedule E-1 results to display.		

Snyder for Falls Church (CC-17-00459)	Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 6 of 9	
No Schedule E-2 results to display.	r age.	0 01 0
No Schedule E-2 results to display.		

Snyder for Falls Church (CC-17-00459) Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$4,750.00 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 2 5. Total \$4,750.00 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] \$3,152.74 10. Total [add lines 7, 8 and 9] \$3,152.74 **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

29. Ending Balance

Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 9 of 9

\$1.597.26

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,750.00 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 \$4,750.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,750.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,152.74 [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] \$3,152.74 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,597.26 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$4,750.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,750.00 25. Total Funds Available [Add lines 21 and 24] \$4,750.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$3,152.74 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,152.74