Friends of Chris Snider (CC-19-00944) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 9 No Schedule A results to display.

Friends of Chris Snider (CC-19-00944)	Reporting Period: 10/25/201	9 Through: 11 Page:	/28/2019 2 of 9
No Schedule B results to display.			

Friends of Chris Snider (CC-19-00944) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 9 No Schedule C results to display.

Friends of Chris Snider (CC-19-00944)

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 9

	Name of		
Item or Service	Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Advertising	Chris Snider	10/28/2019	\$50.00
Food/Drinks for campaign	Chris Snider	10/28/2019	\$6.69
Printing	Chris Snider	10/28/2019	\$1,218.80
Postage	Chris Snider	10/30/2019	\$21.00
Advertising	Chris Snider	10/31/2019	\$14.53
Marketing	Chris Snider	10/31/2019	\$500.00
Poll Suppliesfood/drink for volunteers	Chris Snider	11/04/2019	\$79.85
Food purchased for GOTV rally	Chris Snider	11/04/2019	\$36.46
Advertising	Chris Snider	11/05/2019	\$50.00
Donation	Chris Snider	11/25/2019	\$500.00
Parking	Chris Snider	11/27/2019	\$1.25
			\$2,478.58
	Food/Drinks for campaign Printing Postage Advertising Marketing Poll Suppliesfood/drink for volunteers Food purchased for GOTV rally Advertising Donation	Advertising Chris Snider Food/Drinks for campaign Chris Snider Printing Chris Snider Postage Chris Snider Advertising Chris Snider Advertising Chris Snider Poll Suppliesfood/drink for volunteers Chris Snider Food purchased for GOTV rally Chris Snider Advertising Chris Snider Chris Snider Chris Snider Chris Snider Chris Snider Chris Snider Chris Snider	Expenditure Advertising Chris Snider 10/28/2019 Food/Drinks for campaign Chris Snider 10/28/2019 Printing Chris Snider 10/28/2019 Postage Chris Snider 10/30/2019 Advertising Chris Snider 10/31/2019 Marketing Chris Snider 10/31/2019 Poll Suppliesfood/drink for volunteers Chris Snider 11/04/2019 Food purchased for GOTV rally Chris Snider 11/04/2019 Advertising Chris Snider 11/04/2019 Chris Snider 11/05/2019 Chris Snider 11/05/2019

Friends of Chris Snider (CC-19-00944)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Chris Snider (CC-19-00944)	Reporting Period: 10/25/2019 Through: Page:	ing Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 9		
No Schedule E-2 results to display.				

Friends of Chris Snider (CC-19-00944) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 9 No Schedule F results to display.

Friends of Chris Snider (CC-19-00944)

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
ochedule of otatement of runds	Contributions	7 mount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$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]		\$2,478.58	
10. Total [add lines 7, 8 and 9]			\$2,478.58
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

Friends of Chris Snider (CC-19-00944)

29. Ending Balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

\$769.34

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,247.92 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] \$3,247.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,478.58 [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] \$2,478.58 19. Ending Balance [Subtract Line 18b from Line 17e] \$769.34 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 Previous Receipts [Line 24 from last report] \$7,137.38 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,137.38 25. Total Funds Available [Add lines 21 and 24] \$7,137.38 26. Previous Disbursements [Line 28 from last report] \$3,889.46 27. Disbursements from Current Reporting Period \$2,478.58 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,368.04