Snead for Treasurer (CC-21-00093)	Reporting Period: 10/22/2021	_	
,		Page:	1 of 9
No Schedule A results to display.			

Snead for Treasurer (CC-21-00093)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 2 of 9
No Schedule B results to display.	

Snead for Treasurer (CC-21-00093)	Reporting Period: 10/22/202	21 Through: 1 ⁻ Page:	1/25/2021 3 of 9
		- ugo.	0 01 0
No Schedule C results to display.			

Snead for Treasurer (CC-21-00093)

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Terry for Virginia 1490-5A Quarterpath Road #114 Williamsburg, VA 23185	Campaign Contribution	Chris Snead	10/22/2021	\$200.00
Total This Period				\$200.00

Snead for Treasurer (CC-21-00093)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 5 of 9
No Schedule E-1 results to display.		

Snead for Treasurer (CC-21-00093)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 6 of 9
No Schedule E-2 results to display.		

Snead for Treasurer (CC-21-00093)	Reporting Period: 10/22/202	_	/25/2021 7 of 9
No Schedule F results to display.			

Snead for Treasurer (CC-21-00093)

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
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]		\$200.00	
10. Total [add lines 7, 8 and 9]			\$200.00
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	
15. Ending loan balance	_		\$0.00

Snead for Treasurer (CC-21-00093)

29. Ending Balance

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

\$1,228,11

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,378.11 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$50.00 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 \$50.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,428.11 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$200.00 [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] \$200.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,228.11 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 \$31,192.36 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$50.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$31,242.36 25. Total Funds Available [Add lines 21 and 24] \$31,242.36 26. Previous Disbursements [Line 28 from last report] \$29,814.25 27. Disbursements from Current Reporting Period \$200.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$30,014.25