Friends of Chris Snead (CC-12-00576)	Reporting Period: 06/11/2016 Through: 0 Page:	06/30/2016 1 of 9
No Schedule A results to display.		

Friends of Chris Snead (CC-12-00576)	Reporting Period: 06/11/2016 Through: 06/30/2016			
,	Page: 2 of 9			
No Schedule B results to display.				

Friends of Chris Snead (CC-12-00576)	Reporting Period: 06/11/2010	6 Through: 06 Page:	3 of 9
No Schedule C results to display.			

Friends of Chris Snead (CC-12-00576)	Reporting Period: 06/11/2016 Through: 0	gh: 06/30/2016 4 of 9	
No Schedule D results to display.			

Friends of Chris Snead (CC-12-00576)	(CC-12-00576) Reporting Period: 06/11/2016 Through: 06/30/2016 Page: 5 of 9	
No Schedule E-1 results to display.		

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Snead, Christine 6 Cooks Circle Hampton, VA 23669		06/20/2016	\$100.00	\$0.00
Snead, Christine 6 Cooks Circle Hampton, VA 23669		06/20/2016	\$600.00	\$532.68
Total This Period				

Reporting Period: 06/11/2016 Through: 06/30/2016 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Snead, Christine 6 Cooks Circle Hampton, VA 23669		10/24/2011	\$532.68
Total This Period			\$532.68

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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]	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]		\$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]		\$1,232.68	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,232.68
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$700.00	
15. Ending loan balance			\$532.68

Reporting Period: 06/11/2016 Through: 06/30/2016

Trichas of Offica Offica (OO 12 00070)			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,073.54	
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 [Line 6 of Schedule G]	\$0.00		
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]			\$1,073.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$700.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$373.54
20. Total Unpaid Debts [from Schedule F of this report]	\$532.68		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,034.28	
22. Previous Receipts [Line 24 from last report]	\$15,941.06		
23. 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]	\$15,901.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$700.00		
28. Total Disbursements this Election Cycle			\$16,601.80
29. Ending Balance			\$373.54