

Political Committee Disclosure Report

[Export data to .CSV](#)

**COVER** ↑

Committee Name	Committee Type	SBoE ID	Report Type	Period Covered
FRIENDS OF STEPHANIE SNEED 2506 VAIL AVE CHARLOTTE, NC 28207	Candidate Committee		2022 Year End Semi-Annual	<b>From:</b> 10/23/2022 <b>To:</b> 12/31/2022 <b>Filed:</b> 01/27/2023

**OFFICERS** ↑

Type	Name	Address
Treasurer	STEPHANIE SNEED	2506 VAIL AVE, CHARLOTTE, NC, 28207
Candidate	STEPHANIE SNEED	2506 VAIL, CHARLOTTE, NC, 28207

**ACCOUNTS** ↑

Name	Type	Address	Purpose	Begin Balance	End Balance
TRUIST	Checking	108 PROVIDENCE RD, CHARLOTTE, NC 28207	FOR RECEIPTS AND EXPENSES	\$0.00	\$0.00

**SUMMARY** ↑

	Total This Period	Total This Election
Cash on Hand at Beginning	\$8,203.03	\$1,262.83
<b>RECEIPTS</b>	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$50.00	\$1,618.00
Contributions from Individuals	\$850.00	\$26,050.00
Political Party Committees	\$0.00	\$0.00
Other Political Committees (such as PACs)	\$1,452.00	\$1,452.00
Loan Proceeds	\$0.00	\$0.00
Refunds/Reimbursements To the Committee	\$0.00	\$0.00
Interest on Bank Accounts	\$0.00	\$0.00
Contributions from Not-For-Profit Organizations	\$0.00	\$0.00
Outside Sources of Income	\$0.00	\$0.00
Legal Expense Fund - Other Sources	\$0.00	\$0.00
Exempt Purchase Price Sales	\$0.00	\$0.00
<b>Total Receipts</b>	\$2,352.00	\$29,120.00
<b>EXPENDITURES</b>	\$0.00	\$0.00
Operating Expenditures	\$9,718.99	\$15,908.96
Contributions to Candidates/Political Committees	\$0.00	\$13,650.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$15.98	\$15.98
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$1,452.00	\$1,452.00
<b>Total Expenditures</b>	\$11,186.97	\$31,026.94
Cash on Hand at End of Reporting Period	-\$631.94	-\$644.11
<b>ADDITIONAL INFORMATION</b>	\$0.00	\$0.00
Non-Monetary Gifts Given to Other Committees	\$0.00	\$0.00
Outstanding Loans (incl. ones from other campaigns)	\$0.00	\$0.00
Debts and Obligations owed BY the Committee	\$0.00	\$0.00
Debts and Obligations owed TO the Committee	\$0.00	\$0.00
Account Transfers Within the Committee	\$0.00	\$0.00
Administrative Support	\$0.00	\$0.00
Forgiven Loans	\$0.00	\$0.00
48-Hour Notice Reports Sum	\$0.00	\$0.00
Contributions to be Refunded	\$0.00	\$0.00

**RECEIPTS** ↑

Date	Is Prior	Name Of Contributor And Complete Mailing Address	Receipt Type	Purpose	Description	Account Code	Form Of Payment	Amount Of Receipt	Sum To Date
11/03/2022		Aggregated Individual Contribution	Individual Contribution			1913	Credit Card	\$50.00	\$50.00
11/03/2022		PATRICK CANNON PROGRAM DIRECTOR PRIMARY CARE SOLUTIONS 15972 CUMNOR LANE CHARLOTTE, NC 28227	Individual Contribution			1913	Credit Card	\$500.00	\$500.00
10/24/2022		MELVIN GROSS RETIRED RETIRED 5501 NORTHEAST NORTHGATE CROSSING LEE'S SUMMIT, MO 64064	Individual Contribution			1913	Credit Card	\$100.00	\$100.00
10/27/2022		SARAH JERRELL RETIRED UNEMPLOYED 3807 WONDERLAND DRIVE MATTHEWS, NC 28104	Individual Contribution			1913	Credit Card	\$50.00	\$100.00
10/27/2022		SARAH JERRELL RETIRED UNEMPLOYED 3807 WONDERLAND DRIVE MATTHEWS, NC 28104	Individual Contribution			1913	Credit Card	\$50.00	\$100.00
08/30/2022	X	CONNIE ROGERS UNEMPLOYED UNEMPLOYED 4751 MOUNT ROYAL LANE CHARLOTTE, NC 28210	Individual Contribution			1913	Credit Card	\$50.00	\$150.00
09/30/2022	X	CONNIE ROGERS UNEMPLOYED UNEMPLOYED 4751 MOUNT ROYAL LANE CHARLOTTE, NC 28210	Individual Contribution			1913	Credit Card	\$50.00	\$150.00
10/30/2022		CONNIE ROGERS UNEMPLOYED UNEMPLOYED 4751 MOUNT ROYAL LANE CHARLOTTE, NC 28210	Individual Contribution			1913	Credit Card	\$50.00	\$150.00
11/04/2022		GARY SWINDELL ATTORNEY SELF 1043 EAST MOREHEAD CHARLOTTE, NC 28204	Individual Contribution			1913	Credit Card	\$100.00	\$100.00
11/07/2022		TRICIA COTHAM COMMITTEE 301 HILLSBOROUGH RALEIGH, NC 27603	Other Political Contribution		GOTV TEXTING	1913	In Kind	\$1,452.00	\$1,452.00
								\$2,352.00	
1 - 10 Of 10 Records									

**EXPENDITURES** ↑

Date	Name Of Payee And Complete Mailing Address	Expenditure Type	Purpose	In-Kind Description	Account Code	Form Of Payment	Amount Of Expenditure	Sum To Date
11/08/2022	Aggregated Non-Media Expenditure	Operating Expense	TAPE, PAPER, PENS		1913	Debit Card	\$15.98	\$15.98
11/14/2022	EPHRAM DEGAGA 3021 GLOXNIA CHARLOTTE, NC 28215	Operating Expense	POLL COVERAGE		1913	Electronic Funds Transfer	\$120.00	\$120.00
11/14/2022	BOBBY FORREST 209 S SUMMIT CHARLOTTE, NC 28208	Operating Expense	POLL COVERAGE		1913	Electronic Funds Transfer	\$120.00	\$120.00
12/06/2022	GO DADDY 2155 EGODADDY TEMPS, AZ 85284	Operating Expense	WEBSITE		1913	Debit Card	\$10.34	\$37.33
12/22/2022	GO DADDY 2155 EGODADDY TEMPS, AZ 85284	Operating Expense	WEBSITE		1913	Debit Card	\$26.99	\$37.33
11/14/2022	JADASIA INGRAM 4804 STONEY TRACE DR MINT HILL, NC 28227	Operating Expense	POLL COVERAGE		1913	Electronic Funds Transfer	\$120.00	\$120.00
10/24/2022	INTERNATIONAL MINUTE PRESS 4440 SOUTH BLVD CHARLOTTE, NC 28209	Operating Expense	PALM CARDS		1913	Debit Card	\$315.00	\$2,987.32
10/24/2022	INTERNATIONAL MINUTE PRESS 4440 SOUTH BLVD CHARLOTTE, NC 28209	Operating Expense	PALM CARDS		1913	Debit Card	\$315.00	\$2,987.32
11/08/2022	INTERNATIONAL MINUTE PRESS 4440 SOUTH BLVD CHARLOTTE, NC 28209	Operating Expense	PALM CARDS		1913	Debit Card	\$494.65	\$2,987.32
11/14/2022	DAVID MATHESON 6411 ROCKSHIRE DR CHAR,OTTE, NC 28227	Operating Expense	POL COVERAGE		1913	Electronic Funds Transfer	\$120.00	\$120.00
11/04/2022	NC VOTER CODE 75 TOWN MOUNTAIN RD ASHEVILLE, NC 28804	Operating Expense	MAILERS		1913	Check	\$7,557.50	\$7,557.50
11/08/2022	PYRAMID PRINTING 3631 E INDEPENDENCE CHARLOTTE, NC 28205	Operating Expense	SHIRTS		1913	Debit Card	\$399.51	\$399.51
11/14/2022	CASSIDY REAVES 2606 HOUSTON BRANCH RD CHARLOTTE, NC 28270	Operating Expense	POLL COVERAGE		1913	Electronic Funds Transfer	\$120.00	\$120.00
11/07/2022	TRICIA COTHAM COMMITTEE 301 HILLSBOROUGH RALEIGH, NC 27603	In-Kind Contribution		GOTV TEXTING			\$1,452.00	\$1,452.00
							\$11,186.97	
1 - 14 Of 14 Records								