

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		2023 Mid Year Semi-Annual	From: 01/01/2023 To: 06/30/2023 Filed: 07/28/2023

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	-\$631.94	\$1,262.83
RECEIPTS	\$0.00	\$0.00
Aggregated Contributions from Individuals	\$40.00	\$1,658.00
Contributions from Individuals	\$0.00	\$26,050.00
Political Party Committees	\$0.00	\$0.00
Other Political Committees (such as PACs)	\$0.00	\$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
Total Receipts	\$40.00	\$29,160.00
EXPENDITURES	\$0.00	\$0.00
Operating Expenditures	\$26.99	\$15,935.95
Contributions to Candidates/Political Committees	\$0.00	\$13,650.00
Coordinated Party Expenditures	\$0.00	\$0.00
Aggregated Non-Media Expenditures	\$0.00	\$15.98
Loan Repayments	\$0.00	\$0.00
Refunds/Reimbursements From the Committee	\$0.00	\$0.00
In-Kind Contributions	\$0.00	\$1,452.00
Total Expenditures	\$26.99	\$31,053.93
Cash on Hand at End of Reporting Period	-\$618.93	-\$631.10
ADDITIONAL INFORMATION	\$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
06/25/2023		Aggregated Individual Contribution	Individual Contribution			1913	Cash	\$40.00	\$40.00
								\$40.00	

1 - 1 Of 1 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
06/21/2023	GO DADDY 2155 EGODADDY TEMPS, AZ 85284	Operating Expense	CAMPAIGN INFO		1913	Debit Card	\$26.99	\$64.32
							\$26.99	

1 - 1 Of 1 Records