

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Gergen, Jacqueline D 250 Pantops Mountain Road Charlottesville, VA 22911	1.Retired 2.Retired 3.Retired	10/05/2019	\$100.00	\$200.00
Horn, Jack 700 Highland Avenue Charlottesville, VA 22903	1.Martin Horn 2.Construction 3.Charlottesville, VA	10/06/2019	\$250.00	\$250.00
Kuttner, Ludwig PO Box 359 Keene, VA 22946	1.IX Art Park 2.Business Owner 3.Charlottesville, VA	10/17/2019	\$1,000.00	\$1,000.00
Monticello Business Alliance PO Box 4533 Charlottesville, VA 22905	1. 2.Association 3.Charlottesville, VA	10/12/2019	\$1,000.00	\$1,000.00
Unkefer, Rachel 110 Northwood Circle Charlottesville, VA 22903	1.Retired 2.Retired 3.Retired	10/16/2019	\$250.00	\$250.00
Van Yahres, Margaret 1700 Chesapeake Street Charlottesville, VA 22902	1.Retired 2.Retired 3.Retired	10/16/2019	\$50.00	\$448.00
Total This Period			\$2,650.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. political party 3. Charlottesville 4. Consulting Services 5. Actual Cost	10/15/2019	\$500.00	\$1,000.00
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. political party 3. Charlottesville 4. Printing Services 5. Actual Cost	10/16/2019	\$385.13	\$1,385.13
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. political party 3. Charlottesville 4. Postage 5. Actual Cost	10/17/2019	\$694.02	\$2,079.15
Charlottesville Democratic Committee PO Box 916 Charlottesville, VA 22902	1. 2. political party 3. Charlottesville 4. printing 5. Actual Cost	10/20/2019	\$86.00	\$2,165.15
Total This Period			\$1,665.15	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lifeview Marketing 312 4th Street,#22, SE Charlottesville, VA 22902	Lifeview Marketing for production and revision of ads	lloyd Snook	10/02/2019	\$1,500.00
Monticello Media 481 Hillsdale Drive Charlottesville, VA 22901	Monticello Media for Internet Ads	Lloyd Snook	10/02/2019	\$1,500.00
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue fee	ActBlue	10/06/2019	\$13.83
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue Fees	Lloyd Snook	10/13/2019	\$1.98
Charlottesville TV 999 SEcond St SE Charlottesville, VA 22902	Charlottesville TV, LLC for TV ads on CBS 19	Lloyd Snook	10/17/2019	\$1,999.00
Comcast Spotlight 3957 Westerre Parkway 300 Richmond, VA 23233	Comcast Spotlight for TV ads	lloyd snook	10/17/2019	\$2,999.00
Pixels 1201 East Market Street Charlottesville, VA 22903	Pixels for design of mailer	Lloyd Snook	10/18/2019	\$180.00
ActBlue PO Box 441146 Somerville, MA 02144	Act Blue fees	Lloyd Snook	10/20/2019	\$13.84
WVIR 503 East Market Charlottesville, VA 22902	WVIR-TV for TV Ads	Lloyd Snook	10/21/2019	\$6,150.00
Total This Period				\$14,357.65

Lloyd Snook for Council (CC-19-00409)

Reporting Period: 10/01/2019 Through: 10/24/2019

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Snook, Lloyd 2408 Hillwood Place Charlottesville, VA 22901		10/23/2019	\$3,065.95	\$0.00
Total This Period				

Lloyd Snook for Council (CC-19-00409)

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
Snook, Lloyd 2408 Hillwood Place Charlottesville, VA 22901		10/24/2019	\$3,065.95	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Snook, Lloyd 2408 Hillwood Place Charlottesville, VA 22901		01/08/2019	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,650.00	
2. Schedule B [Over \$100]	4	\$1,665.15	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$4,815.15
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]		\$1,665.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,357.65	
10. Total [add lines 7, 8 and 9]			\$16,022.80
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,065.95	
13. Subtotal			\$3,565.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,065.95	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,196.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,815.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,065.95		
d. Subtotal: Contributions and Receipts received this period		\$7,881.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,077.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,022.80		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,065.95	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,088.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,988.64
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$60,488.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,881.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,369.73	
25. Total Funds Available [Add lines 21 and 24]			\$68,369.73
26. Previous Disbursements [Line 28 from last report]	\$45,292.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,088.75		
28. Total Disbursements this Election Cycle			\$64,381.09
29. Ending Balance			\$3,988.64