Lloyd Snook for Council (CC-19-00409) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 9 No Schedule A results to display.

| Lloyd Snook for Council (CC-19-00409) | Reporting Period: 01/01/2020 Through: 06/30/2020 | | | |
|---------------------------------------|--|-------|--------|--|
| | | Page: | 2 of 9 | |
| | | | | |
| No Schedule B results to display. | | | | |

Lloyd Snook for Council (CC-19-00409) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 9 No Schedule C results to display.

Lloyd Snook for Council (CC-19-00409)

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 4 of 9

| | , | | Page: | 4 of 9 |
|---|-----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Squarespace www.squarespace.com Charlottesville, VA 22903 | website maintenance | lloyd Snook | 01/02/2020 | \$20.00 |
| Squarespace www.squarespace.com Charlottesville, VA 22903 | website maintenance | lloyd snook | 01/16/2020 | \$222.00 |
| USPS 531 East Main Street Charlottesville, VA 22902 | renew post office box | lloyd Snook | 01/31/2020 | \$148.00 |
| Squarespace www.squarespace.com Charlottesville, VA 22903 | Website maintenance | lloyd Snook | 02/18/2020 | \$6.00 |
| Squarespace 1234 Main Street New York City, NY 10025 | website | Website | 02/18/2020 | \$6.00 |
| Squarespace 1234 Main Street New York City, NY 10025 | website | Website | 03/16/2020 | \$6.00 |
| Squarespace 1234 Main Street New York City, NY 10025 | website | Website | 04/16/2020 | \$6.00 |
| Squarespace 1234 Main Street New York City, NY 10025 | website | Website | 05/18/2020 | \$6.00 |
| Squarespace 1234 Main Street New York City, NY 10025 | website | Squarespac e | 06/16/2020 | \$6.00 |
| Total This Period | • | • | | \$426.00 |

| Lloyd Snook for Council (CC-19-00409) | Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 9 | | | |
|---------------------------------------|--|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Lloyd Snook for Council (CC-19-00409) | Reporting Period: 01/01/2020 Through: 0 Page: | Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 6 of 9 | | |
|---------------------------------------|---|--|--|--|
| No Schedule E-2 results to display. | | | | |

Lloyd Snook for Council (CC-19-00409) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 9 No Schedule F results to display.

Lloyd Snook for Council (CC-19-00409)

Reporting Period: 01/01/2020 Through: 06/30/2020 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] | 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] | | \$426.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$426.00 |
| 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 |

Lloyd Snook for Council (CC-19-00409)

29. Ending Balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 9 of 9

\$4.506.78

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,932.78 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 \$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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,932.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$426.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$426.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,506.78 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$4,932.78 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$4,932.78 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$426.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$426.00