

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Brookeman, Hamish 113 Almere Avenue Charlottesville, VA 22902	1.S and P Global 2.Data Architect 3.Charlottesville, VA	03/07/2023	\$250.00	\$250.00
Caplin, Michael 317 Rivanwood Place Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Not employed	02/27/2023	\$250.00	\$250.00
Henke, Michael 1832 Wayside Place Charlottesville, VA 22903	1.Space Adventures Ltd. 2.Attorney 3.Vienna, VA	03/08/2023	\$250.00	\$250.00
Litsey, David 2 Sunrise Court Snowshoe, WV 26209	1.Retired 2.Retired 3.Retired	03/06/2023	\$250.00	\$250.00
Perritt, Henry 114 Chestnut Ridge Road Charlottesville, VA 22911	1.Not employed 2.Not employed 3.Not employed	03/01/2023	\$500.00	\$500.00
Perry, Russell 1626 Saint Annes Road Charlottesville, VA 22901	1.Not employed 2.Not employed 3.Not employed	02/27/2023	\$250.00	\$250.00
Reid, John C 1424 Oxford Road Charlottesville, VA 22903	1.St. Paul's Church 2.Administrator 3.Charlottesville, va	03/26/2023	\$200.00	\$200.00
Seminole Trail Management LLC 1180 Seminole Trail Suite 105 Charlottesville, VA 22901	1. 2.Property Management 3.Charlottesville, VA	03/06/2023	\$2,500.00	\$2,500.00
Van Yahres, Margaret 1700 Chesapeake Street Charlottesville, VA 22902	1.Retired 2.Retired 3.Retired	03/02/2023	\$250.00	\$250.00
Vandever, Thomas 916 Druid Avenue Charlottesville, VA 22902	1.Independent Resource 2.CEO 3.Charlottesville, VA	02/27/2023	\$250.00	\$250.00
Weikart, Lynne P.O. Box 908 Shelter Island, NY 11965	1.Not employed 2.Not employed 3.Not employed	02/27/2023	\$250.00	\$250.00
Total This Period			\$5,200.00	

No Schedule B results to display.

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	Website development	Lloyd Snook	01/03/2023	\$1,000.00
Squarespace 1234 Main Street New York City, NY 10025	webhosting	Lloyd Snook	01/16/2023	\$20.00
Squarespace 1234 Main Street New York City, NY 10025	Annual renewal of hosting	Lloyd Snook	01/17/2023	\$258.00
USPS Downtown Mall Charlottesville, VA 22903	P. O. Box	Lloyd Snook	01/17/2023	\$212.00
Squarespace 1234 Main Street New York City, NY 10025	Hosting monthly charge	Lloyd Snook	02/16/2023	\$6.00
Lifeview Marketing 312 4th Street,#22, SE Charlottesville, VA 22902	Advertising	Lloyd Snook	02/25/2023	\$3,000.00
Squarespace 1234 Main Street New York City, NY 10025	Hosting monthly charge	Lloyd Snook	03/16/2023	\$6.00
Treasurer, City Hall, City of Charlottesville Main Street Charlottesville, VA 22902	Candidate filing fee	Lloyd Snook	03/23/2023	\$360.00
Total This Period				\$4,862.00

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		02/25/2023	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Snook, Lloyd 2408 Hillwood Place Charlottesville, VA 22901		02/25/2023	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$6,935.00
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]		\$4,862.00	
10. Total [add lines 7, 8 and 9]			\$4,862.00
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,107.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,935.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$8,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,042.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,862.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,862.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,180.68
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,932.78	
22. Previous Receipts [Line 24 from last report]	\$200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,135.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,067.78
26. Previous Disbursements [Line 28 from last report]	\$1,025.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,862.00		
28. Total Disbursements this Election Cycle			\$5,887.10
29. Ending Balance			\$8,180.68