

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
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

# Lloyd Snook for Council (CC-19-00409)

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.

# Lloyd Snook for Council (CC-19-00409)

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>33</b>		<b>\$6,935.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,862.00</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,107.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,042.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,180.68</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,067.78</b>
26. Previous Disbursements [Line 28 from last report]	\$1,025.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,862.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,887.10</b>
<b>29. Ending Balance</b>			<b>\$8,180.68</b>