Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9

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
Schmitz, Eric 1099 Autumn Hill CT Crozet, VA 22932	1.Clean Bill Health 2.Self-Employed 3.Crozet, VA	06/20/2023	\$25.00	\$125.00
Total This Period			\$25.00	

Brad Rykal For Supervisor (CC-23-00597)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Brad Rykal For Supervisor (CC-23-00597)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 06/09/2023 Through: 06/30/2023 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
Imprint.com 14550 Beechnut St Houston, TX 77083	Foam Coolies	Bradley Rykal	06/15/2023	\$375.25
Performance Signs LLC 40 Performance Wy Ruckersville, VA 22968	Banners and signs	Bradley Rykal	06/15/2023	\$482.45
VistaPrint 95 Hayden Ave Lexington, MA 02421	Handouts and stickers	Bradley Rykal	06/15/2023	\$293.44
VistaPrint 95 Hayden Ave Lexington, MA 02421	Posters	Bradley Rykal	06/17/2023	\$34.83
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Bradley Rykal	06/20/2023	\$1.30
Imprint.com 14550 Beechnut St Houston, TX 77083	Expediting shipping	Bradley Rykal	06/26/2023	\$334.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anecdote Service Fee	Bradley Rykal	06/28/2023	\$2.30
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertising	Bradley Rykal	06/28/2023	\$18.00
Autumn Hill Advisors, LLC 1099 Autumn Hill CT Crozet, VA 22932	Advising, research and production	Bradley Rykal	06/29/2023	\$225.59
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertising	Bradley Rykal	06/30/2023	\$18.00
Total This Period	1	1	1	\$1,785.16

Brad Rykal For Supervisor (CC-23-00597)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Brad Rykal For Supervisor (CC-23-00597)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Brad Rykal For Supervisor (CC-23-00597)	Reporting Period: 06/09/2023 Through: 06/30/2023		
Brad Rykar For Supervisor (SS 25 55557)	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$25.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$150.02 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$175.02 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,785.16 10. Total [add lines 7, 8 and 9] \$1,785.16 **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

29. Ending Balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

\$1,774,49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,384.63 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$175.02 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 \$175.02 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,559.65 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,785.16 [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] \$1,785.16 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,774.49 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$10,125.04 Receipts from Current Reporting Previous [Line 17d above] \$175.02 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,300.06 25. Total Funds Available [Add lines 21 and 24] \$10,300.06 26. Previous Disbursements [Line 28 from last report] \$6,740.41 27. Disbursements from Current Reporting Period \$1,785.16 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,525.57