

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
Abell, James 249 Seven Hills Lane Charlottesville, VA 22901	1.Retired 2.Retired 3.N/A	07/29/2023	\$200.00	\$200.00
Baber, Jeanette 1543 Ballard Dr Crozet, VA 22932	1.Requested 2.Request 3.Requested	07/29/2023	\$200.00	\$200.00
Brenner, Patricia 5904 Plainview Road Bethesda, MD 20817	1.N/A 2.Retired 3.N/A	07/19/2023	\$200.00	\$200.00
Cogan, Bradford 5219 Sugar Hollow Rd Crozet, VA 22932	1. Allied Concrete 2.Farmer 3.Charlottesville, VA	07/29/2023	\$200.00	\$200.00
Eliason, Anne 1008 Spring Cove Lane Crozet, VA 22932	1.Walkin and Waggin 2.Dog Trainer 3.Crozet, VA	08/26/2023	\$100.00	\$200.00
Ford, Joseph 6758 CHAP PLACE LN Crozet, VA 22932	1.Builders FirstSource 2.Sales 3.Elkwood, VA	07/29/2023	\$1,000.00	\$1,000.00
Ford, Keith 6809 BLACKWELLS HOLLOW RD Crozet, VA 22932	1.Retired 2.Retired 3.N/A	07/28/2023	\$200.00	\$200.00
Garnett, Richard 4601 Grand View Drive Crozet, VA 22932	1.N/A 2.Retired 3.N/A	08/23/2023	\$500.00	\$500.00
Kim, Minsu 5931 Westhall Dr Crozet, VA 22932	1.CBRE 2.Director 3.Dallas, TX	07/05/2023	\$100.00	\$200.00
Mangunta, Venkat 5925 Westhall Dr Crozet, VA 22932	1.UVA Health Systems 2.Critical Care Physician 3.Charlottesville, VA	07/05/2023	\$400.00	\$400.00
Morris, Ronald 4444 Blufton Rd Crozet, VA 22932	1.Fox MTN Farm 2.Farmer 3.Crozet, VA	07/29/2023	\$150.00	\$150.00
O Malley, Bill 632 Jonna St Crozet, VA 22932	1.Connector Team Recruiting 2.Self Employed 3.Charlottesville, VA	07/05/2023	\$100.00	\$200.00

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Reever, Jalisa 820 Lampasas Drive Crozet, VA 22932	1.N/A 2.Retired 3.N/A	08/10/2023	\$200.00	\$200.00
Schmitz, Eric 1099 Autumn Hill CT Crozet, VA 22932	1.Clean Bill Health 2.Self-Employed 3.Crozet, VA	07/20/2023	\$25.00	\$150.00
Schmitz, Eric 1099 Autumn Hill CT Crozet, VA 22932	1.Clean Bill Health 2.Self-Employed 3.Crozet, VA	08/20/2023	\$25.00	\$175.00
Total This Period			\$3,600.00	

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
Canva Inc 200 E 6th St Ste 200 Austin, TX 78701	Online graphic design tool	Bradley Rykal	07/01/2023	\$12.99
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Digital Advertising	Bradley Rykal	07/01/2023	\$18.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedote Service Fee	Brad Rykal	07/05/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	07/05/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	07/05/2023	\$2.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	07/05/2023	\$1.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	07/05/2023	\$16.30
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Meta Facebook Advertising	Brad Rykal	07/05/2023	\$25.00
Performance Signs LLC 40 Performance Wy Ruckersville, VA 22968	Sign	Bradley Rykal	07/05/2023	\$181.94
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Meta Facebook Advertising	Brad Rykal	07/06/2023	\$35.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	07/13/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	07/18/2023	\$4.30
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Meta Facebook Advertising	Brad Rykal	07/18/2023	\$50.00

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	07/19/2023	\$8.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	07/20/2023	\$1.30
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Meta Facebook Advertising	Brad Rykal	07/21/2023	\$7.76
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Yard Signs	Brad Rykal	07/22/2023	\$549.00
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Meta Facebook Advertising	Brad Rykal	07/26/2023	\$75.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Political Magnets	Brad Rykal	07/28/2023	\$131.61
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	07/31/2023	\$4.30
Canva Inc 200 E 6th St Ste 200 Austin, TX 78701	Canva Pro Subscription	Brad Rykal	08/01/2023	\$12.99
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Meta Facebook Advertising	Brad Rykal	08/08/2023	\$75.00
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Political Magnets	Brad Rykal	08/09/2023	\$114.78
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	08/10/2023	\$8.30
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Yard Signs	Brad Rykal	08/11/2023	\$238.77
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	08/20/2023	\$1.30

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	08/21/2023	\$1.30
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Yard Signs	Brad Rykal	08/22/2023	\$549.00
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Meta Facebook Advertising	Brad Rykal	08/22/2023	\$90.73
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	08/23/2023	\$20.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Brad Rykal	08/26/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anecdote Service Fee	Brad Rykal	08/28/2023	\$1.30
Jefferson-Madison Regional Library 2020 Library Ave Crozet, VA 22932	Copies	Brad Rykal	08/29/2023	\$30.00
Schmitz, Eric 1099 Autumn Hill CT Crozet, VA 22932	Reimbursement for reservations, building materials and party supplies	Brad Rykal	08/29/2023	\$199.66
Custom Ink LLC 2910 District Ave Fairfax, VA 22031	Political T-Shirts	Brad Rykal	08/30/2023	\$105.40
Canva Inc 200 E 6th St Ste 200 Austin, TX 78701	Canva Subscription Service	Brad Rykal	08/31/2023	\$12.99
Total This Period				\$2,603.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$3,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$475.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$4,075.04
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]		\$2,603.42	
10. Total [add lines 7, 8 and 9]			\$2,603.42
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,774.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,075.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,075.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,849.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,603.42		
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]			\$2,603.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,246.11
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,300.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,075.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,375.10	
25. Total Funds Available [Add lines 21 and 24]			\$14,375.10
26. Previous Disbursements [Line 28 from last report]	\$8,525.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,603.42		
28. Total Disbursements this Election Cycle			\$11,128.99
29. Ending Balance			\$3,246.11