

Brad Rykal For Supervisor (CC-23-00597)

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
Handa, Sameer 5937 Westhall Dr Crozet, VA 22932	1.Requested 2.Requested 3.Requested	09/17/2023	\$100.00	\$200.00
Howell, R Edward 2602 Portside Dr Fernandina Beach, FL 32034	1.N/A 2.Retired 3.N/A	09/05/2023	\$500.00	\$500.00
Jenks, Chardon 711 Clarks Tract Keswick, VA 22947	1.N/A 2.Retired 3.N/A	09/19/2023	\$200.00	\$200.00
Schmitz, Eric 1099 Autumn Hill CT Crozet, VA 22932	1.Clean Bill Health 2.Self-Employed 3.Crozet, VA	09/20/2023	\$25.00	\$200.00
Total This Period			\$825.00	

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
Custom Ink LLC 2910 District Ave Fairfax, VA 22031	Campaign Shirts	Bradley Rykal	09/07/2023	\$602.51
Custom Ink LLC 2910 District Ave Fairfax, VA 22031	Campaign Shirts	Bradley Rykal	09/08/2023	\$108.46
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Signs	Bradley Rykal	09/08/2023	\$32.00
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Signs	Bradley Rykal	09/08/2023	\$531.41
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Facebook Advertising	Bradley Rykal	09/08/2023	\$125.00
Zach Phillips Creative 5401 Steep Rdg Crozet, VA 22932	Videographer	Bradley Rykal	09/12/2023	\$200.00
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Additional Charge for grommets	Bradley Rykal	09/15/2023	\$8.00
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Signs	Bradley Rykal	09/15/2023	\$212.18
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Bradley Rykal	09/16/2023	\$4.30
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Additional Charge for grommets	Bradley Rykal	09/16/2023	\$8.00
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603	Signs	Bradley Rykal	09/16/2023	\$132.65
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Bradley Rykal	09/17/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Bradley Rykal	09/19/2023	\$8.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Bradley Rykal	09/20/2023	\$1.30
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Facebook Ads	Bradley Rykal	09/21/2023	\$100.11
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Facebook Ads	Bradley Rykal	09/21/2023	\$15.61
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Car Magnets	Bradley Rykal	09/23/2023	\$144.26
Virginia Department of Transportation Resp1401 East Broad Street Richmond, VA 23219	VDoT FOIA Request	Bradley Rykal	09/24/2023	\$126.25
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Bradley Rykal	09/26/2023	\$2.30
Total This Period				\$2,366.94

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]	4	\$825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$223.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,048.27
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]		\$2,366.94	
10. Total [add lines 7, 8 and 9]			\$2,366.94
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]		\$3,246.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,048.27		
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		\$1,048.27	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,294.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,366.94		
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]			\$2,366.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,927.44
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]	\$14,375.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,048.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,423.37	
25. Total Funds Available [Add lines 21 and 24]			\$15,423.37
26. Previous Disbursements [Line 28 from last report]	\$11,128.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,366.94		
28. Total Disbursements this Election Cycle			\$13,495.93
29. Ending Balance			\$1,927.44