

**TJFadeleyforRivannaSupervisor
(CC-23-00741)**

Reporting Period: 10/01/2023 Through: 10/26/2023

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
Albemarle County Republican Committee P.O. Box5423 Charlottesville, VA 22905	1. 2.Republican Party Commitee 3.Albemarle County, Virginia	10/23/2023	\$2,000.00	\$2,000.00
Beyer, Richard & Diana 685 Ashcroft Mountain Rd Charlottesville, VA 22911	1.R L Beyer 2.owner operator 3.Albemarle County, Virginia	10/10/2023	\$5,000.00	\$5,000.00
Koenig, Carol 128 Turtle Creek Rd Charlottesville, VA 22903	1.retired 2.Retired 3.Charlottesville	10/12/2023	\$100.00	\$300.00
Richmond Auto Auction 3600 Deepwater Terminal Rd Richmond, VA 23234	1. 2.Auction 3.Richmond, Virginia	10/24/2023	\$500.00	\$500.00
Total This Period			\$7,600.00	

No Schedule B results to display.

No Schedule C results to display.

TJ Fadeley for Rivanna Supervisor (CC-23-00741)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schilling, Rob 502 Berwick ct Charlottesville, VA 22901	Consulting and Design	T.J. Fadeley	10/01/2023	\$742.50
Charlottesville Radio Group 1140 Rose Hill Dr Charlottesville, VA 22903	Radio ad spots	T.J. Fadeley	10/09/2023	\$2,008.00
AFT Web Design 2704 Idlewood Drive Charlottesville, VA 22901	Web Design	T.J. Fadeley	10/10/2023	\$30.00
Lee Enterprises 685 West Rio Rd Charlottesville, VA 22901	Digital Ad Campaign	T.J. Fadeley	10/10/2023	\$2,500.00
Monticello Media 481 Hillsdale Dr Charlottesville, VA 22901	Radio Ad Spots	T.J. Fadeley	10/11/2023	\$2,086.00
RNR Printing co 8458 Seminole Trail Ruckersville, VA 22968	4'x4' signs 2	T.J. Fadeley	10/12/2023	\$163.50
Tractor Supply co 921 River rd Charlottesville, VA 22901	T post	T.J. Fadeley	10/14/2023	\$32.81
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	2 sided tape	T.J. Fadeley	10/15/2023	\$21.04
United States Post Office 1155 Seminole Trail Charlottesville, VA 22906	USPS	T.J. Fadeley	10/16/2023	\$66.00
Charlottesville Radio Group 1140 Rose Hill Dr Charlottesville, VA 22903	Radio Ad Buy	T.J. Fadeley	10/20/2023	\$525.00
Monticello Media 481 Hillsdale Dr Charlottesville, VA 22901	Radio Ad buys	T.J. Fadeley	10/20/2023	\$500.00
United States Post Office 1155 Seminole Trail Charlottesville, VA 22906	Stamps	T.J. Fadeley	10/25/2023	\$66.00
Total This Period				\$8,740.85

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	\$7,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$7,675.00
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]		\$8,740.85	
10. Total [add lines 7, 8 and 9]			\$8,740.85
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]		\$13,042.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,675.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,717.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,740.85		
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]			\$8,740.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,977.06
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]	\$23,518.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,193.64	
25. Total Funds Available [Add lines 21 and 24]			\$31,193.64
26. Previous Disbursements [Line 28 from last report]	\$10,475.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,740.85		
28. Total Disbursements this Election Cycle			\$19,216.58
29. Ending Balance			\$11,977.06