Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 10

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, Jeanette 4133 Cow Path Ln Charlottesville, VA 22901	1.N/A 2.Retired 3.N/A	10/07/2023	\$200.00	\$200.00
Connector Team Recruiting 632 Jonna Street Crozet, VA 22932	1. 2.Recruiting 3.Crozet	10/12/2023	\$200.00	\$200.00
DeCoster, Virginia 1321 Stagecoach LN SE ALBUQUERQUE, NM 87123	1.N/A 2.Retired 3.N/A	10/01/2023	\$1,000.00	\$1,000.00
Fadden, Joan 5587 STONEGATE LN Crozet, VA 22932	1.N/A 2.Retired 3.N/A	10/26/2023	\$200.00	\$300.00
Kim, Minsu 5931 Westhall Dr Crozet, VA 22932	1.CBRE 2.Director 3.Dallas, TX	10/18/2023	\$100.00	\$300.00
Schmitz, Eric 1099 Autumn Hill CT Crozet, VA 22932	1.Clean Bill Health 2.Self-Employed 3.Crozet, VA	10/20/2023	\$25.00	\$225.00
Total This Period	•		\$1,725.00	

Brad Rykal For Supervisor (CC-23-00597)	Reporting Period: 10/01/2023 Through: 10/26/202 Page: 2 of 10		
No Schedule B results to display.			

Brad Rykal For Supervisor (CC-23-00597)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 10
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva Inc 200 E 6th St Ste 200 Austin, TX 78701		Bradley Rykal	10/03/2023	\$12.99
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025		Bradley Rykal	10/03/2023	\$125.00
Custom Ink LLC 2910 District Ave Fairfax, VA 22031	Campaign T-Shirts	Bradley Rykal	10/04/2023	\$58.62
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Service Fee	Bradley Rykal	10/07/2023	\$8.30
Meta Platforms, Inc. 1601 Willow Rd Menlo Park, CA 94025	Facebook Advertising	Bradley Rykal	10/07/2023	\$175.00
Good Guy Signs 5002 N Howard Ave Tampa, FL 33603		Bradley Rykal	10/10/2023	\$549.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112		Bradley Rykal	10/12/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112		Bradley Rykal	10/12/2023	\$8.30
Pins.US Inc 20808 Carrey Rd Walnut, CA 91789		Bradley Rykal	10/14/2023	\$398.50
University of Virginia Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Return Deposit Fee	Bradley Rykal	10/16/2023	\$8.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112		Bradley Rykal	10/18/2023	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112		Bradley Rykal	10/19/2023	\$1.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112		Bradley Rykal	10/20/2023	\$1.30

Item or Service

Facebook Advertising

Facebook Advertising

Service Fee

Service Fee

Service Fee

Reimbursement for sign supplies and website fee

Schedule D: Expenditures

Meta Platforms, Inc.

Meta Platforms, Inc.

Menlo Park, CA 94025

1340 Poydras Street

1340 Poydras Street

1340 Poydras Street

1099 Autumn Hill CT

Crozet, VA 22932

New Orleans, LA 70112

New Orleans, LA 70112

New Orleans, LA 70112

1601 Willow Rd

Anedot

Anedot

Anedot

Suite 1770

Suite 1770

Suite 1770

Schmitz, Eric

Menlo Park, CA 94025

1601 Willow Rd

Person or Company Paid and Address

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 10 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Bradley 10/21/2023 \$212.01 Rykal Bradley 10/21/2023 \$10.85 Rykal Bradley 10/24/2023 \$4.30 Rykal

Bradley

Bradley

Bradley

Rykal

Rykal

Rykal

10/24/2023

10/26/2023

10/26/2023

\$2.30

\$8.30

\$179.39

\$1,772.06

Total This Period

Brad Rykal For Supervisor (CC-23-00597)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 10		
No Schedule E-1 results to display.			

Brad Rykal For Supervisor (CC-23-00597)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 7 of 10
No Schedule E-2 results to display.		

Brad Rykal For Supervisor (CC-23-00597)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 10
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$290.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,015.95
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]		\$1,772.06	
10. Total [add lines 7, 8 and 9]			\$1,772.06
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

29. Ending Balance

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

\$2,171.33

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,927.44 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,015.95 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 \$2,015.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,943.39 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,772.06 [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] \$1,772.06 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,171.33 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] \$15,423.37 Receipts from Current Reporting Previous [Line 17d above] \$2,015.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$17,439.32 25. Total Funds Available [Add lines 21 and 24] \$17,439.32 26. Previous Disbursements [Line 28 from last report] \$13,495.93 27. Disbursements from Current Reporting Period \$1,772.06 [Line 18d above] 28. Total Disbursements this Election Cycle \$15,267.99