TJFadeleyforRivannaSupervisor
(CC-23-00741)

Reporting Period: 10/27/2023 Through: 11/30/2023
Page: 1 of 9

No Schedule A results to display.

TJFadeleyforRivannaSupervisor (CC-23-00741)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9		
No Schedule B results to display.			

TJFadeleyforRivannaSupervisor (CC-23-00741)	Reporting Period:	10/27/2023 Through: 11 Page:	/30/2023 3 of 9
No Schedule C results to display.			

TJFadeleyforRivannaSupervisor (CC-23-00741)

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure T.J. Fadeley \$1,875.50 10/27/2023 T.J. Fadeley 10/30/2023 \$4,843.28 T.J. Fadeley 10/30/2023 \$4,843.28 T.J. Fadeley 10/31/2023 \$66.00 T.j. Fadeley \$135.00 11/08/2023

Schedule D: Expenditures Item or Service Person or Company Paid and Address Schilling, Rob 502 Berwick ct Consulting, Image purchase x 2 Charlottesville, VA 22901 **PrintSource** 3315 Berkmar Drive Mailer printing and mailing Charlottesville, VA 22901 PrintSource 3315 Berkmar Drive mailer printing an postage Charlottesville, VA 22901 United States Post Office 1155 Seminole Trail stamps Charlottesville, VA 22906 Schilling, Rob 502 Berwick ct consulting Charlottesville, VA 22901 Thai Cuisine & amp; Noodle House 2005 Commonwealth drive Volunteer Dinner T.J. Fadeley 11/09/2023 \$62.36 Charlottesville, VA 22901 Pack N Mail 536 Pantops Center P.O. Box renewal T.J. Fadeley 11/10/2023 \$168.00 Charlottesville, VA 22911 Fadeley, Chelsea J T. J Fadeley \$250.00 3030 Watts Passage Social Media Management 11/22/2023 Charlottesville, VA 22911 HostGator T.J. Fadeley \$59.97 5335 Gate Pkwy Domain Name extenstion 11/22/2023 Jacksonville, FL 32256

Total This Period \$12,303.39

TJFadeleyforRivannaSupervisor (CC-23-00741)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

TJFadeleyforRivannaSupervisor (CC-23-00741)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 9
No Schedule E-2 results to display.		

TJFadeleyforRivannaSupervisor (CC-23-00741)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9
No Schedule F results to display.	

TJFadeleyforRivannaSupervisor (CC-23-00741)

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

(CC-23-00741)	Number of		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$500.00
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]		\$12,303.39	
10. Total [add lines 7, 8 and 9]			\$12,303.39
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

TJFadeleyforRivannaSupervisor (CC-23-00741)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

> \$31,519.97 \$173.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,977.06 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 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 \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$12,477.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$12,303.39 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$12,303.39 19. Ending Balance [Subtract Line 18b from Line 17e] \$173.67 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 \$31,193.64 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$31,693.64 25. Total Funds Available [Add lines 21 and 24] \$31,693.64 26. Previous Disbursements [Line 28 from last report] \$19,216.58 27. Disbursements from Current Reporting Period \$12,303.39 [Line 18d above]