

# Brad Rykal For Supervisor (CC-23-00597)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Rykal, Bradley<br>1087 Autumn Hill CT<br>Crozet, VA 22932   | 1.<br>2.Homemaker<br>3.Crozet  | 11/28/2023    | \$215.03                 | \$315.03          |
| Total This Period   |  |               | \$215.03                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                   | Item or Service                        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| Canva Inc<br>200 E 6th St<br>Ste 200<br>Austin, TX 78701   | Canva Subscription Fee                 | Bradley Rykal                          | 10/31/2023          | \$12.99     |
| Meta Platforms, Inc.<br>1601 Willow Rd<br>Menlo Park, CA 94025                                   | Facebook Advertising                   | Bradley Rykal                          | 10/31/2023          | \$250.00    |
| Pro Re Nata<br>6135 Rockfish Gap Turnpike<br>Crozet, VA 22932                                    | Private Rental Space, Food, and Drinks | Bradley Rykal                          | 11/09/2023          | \$680.04    |
| Praha Bohemian Bakery and Cafe<br>5778 Three Notch Rd<br>Crozet, VA 22932                        | Coffee and Pastries for volunteers     | Bradley Rykal                          | 11/13/2023          | \$317.34    |
| Amoroso, Gary<br>81 Hancock Dr<br>Ruckersville, VA 22968   | Reimbursement for balloons             | Bradley Rykal                          | 11/14/2023          | \$503.68    |
| Schmitz, Eric<br>1099 Autumn Hill CT<br>Crozet, VA 22932   | Reimbursement for Website services     | Bradley Rykal                          | 11/15/2023          | \$75.44     |
| Virginia Department of Elections<br>1100 Bank Street<br>Richmond, VA 23219                       | Voter Information                      | Bradley Rykal                          | 11/18/2023          | \$84.00     |
| Virginia Department of Elections<br>1100 Bank Street<br>Richmond, VA 23219                       | Fee                                    | Bradley Rykal                          | 11/18/2023          | \$1.93      |
| Meta Platforms, Inc.<br>1601 Willow Rd<br>Menlo Park, CA 94025                                   | Facebook Advertising                   | Bradley Rykal                          | 11/21/2023          | \$395.65    |
| University of Virginia Community Credit Union<br>3300 Berkmar Drive<br>Charlottesville, VA 22901 | Bank Fee                               | Bradley Rykal                          | 11/22/2023          | \$32.00     |
| Anedot<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112                             | Fee                                    | Bradley Rykal                          | 11/28/2023          | \$1.30      |
| University of Virginia Community Credit Union<br>3300 Berkmar Drive<br>Charlottesville, VA 22901 | Bank Fee                               | Bradley Rykal                          | 11/28/2023          | \$32.00     |
| Total This Period  |  |  |                     | \$2,386.37  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$215.03      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$0.01        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$215.04</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,386.37    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,386.37</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$2,171.33</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$215.04    |                   |                    |
| 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               |             | \$215.04          |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$2,386.37</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,386.37  |                   |                    |
| 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]                        |             |                   | \$2,386.37         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$0.00</b>      |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$17,439.32 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$215.04    |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$17,654.36       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$17,654.36</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$15,267.99 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,386.37  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$17,654.36</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$0.00</b>      |

No Schedule I results to display.