

**University Democrats of the University of
Virginia (PAC-21-00013)**

Reporting Period: 04/01/2022 Through: 06/30/2022

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 |
|---|--|------------------|-----------------------------|----------------------|
| University of Virginia Student Council 180 McCormick Rd Charlottesville, VA 22903 | 1. 2. 3. | 04/13/2022 | \$368.27 | \$368.27 |
| Total This Period | | | \$368.27 | |

No Schedule B results to display.

No Schedule C results to display.

University Democrats of the University of Virginia (PAC-21-00013)

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 4 of 9

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------------|--|---------------------|-------------|
| Wegman's-5th Street Station 100 Wegmans Wy Charlottesville, VA 22902 | Snacks and sodas | Sophia Liao | 04/01/2022 | \$15.77 |
| Bodo's Bagels-Preston Ave 505 Preston Ave Charlottesville, VA 22903 | Bagels and cream cheese | Sophia Liao | 04/10/2022 | \$38.90 |
| Amazon.com 410 Terry Ave. N Seattle, WA 98109 | Graduation cords | Sophia Liao | 04/17/2022 | \$16.83 |
| University of Virginia Dining P.O. Box 400312 Charlottesville, VA 22904 | Boxed lunches | Sophia Liao | 04/18/2022 | \$488.68 |
| Amazon.com 410 Terry Ave. N Seattle, WA 98109 | Graduation cards | Sophia Liao | 04/25/2022 | \$8.41 |
| 7 Day Junior on the Corner 104 14th St NW Charlottesville, VA 22903 | Drinks for Foxfield social event | Sophia Liao | 04/29/2022 | \$28.41 |
| Wegman's-5th Street Station 100 Wegmans Wy Charlottesville, VA 22902 | Cookies | Sophia Liao | 05/01/2022 | \$6.66 |
| CVS 1417-25 University Ave. Charlottesville, VA 22903 | Snacks for letter writing | Sophia Liao | 05/03/2022 | \$34.00 |
| Domino's 1147 5th Street SW Charlottesville, VA 22903 | Pizzas | Sophia Liao | 05/12/2022 | \$35.57 |
| Junker, Isabel 109 Kent Terrace B Charlottesville, VA 22903 | Summer Internship Stipend recipient | Sophia Liao | 05/14/2022 | \$500.00 |
| Nute, Livie 1114 John St C Charlottesville, VA 22903 | Summer Internship Stipend recipient | Sophia Liao | 05/14/2022 | \$500.00 |
| Total This Period | | | | \$1,673.23 |

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] | 1 | \$368.27 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$29.62 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 3 | | \$397.89 |
| 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] | | \$1,673.23 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,673.23 |
| 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] | | \$6,636.12 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$397.89 | | |
| 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 | | \$397.89 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,034.01 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,673.23 | | |
| 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] | | | \$1,673.23 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,360.78 |
| 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 | | \$6,669.61 | |
| 22. Previous Receipts [Line 24 from last report] | \$726.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$397.89 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,123.89 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,793.50 |
| 26. Previous Disbursements [Line 28 from last report] | \$759.49 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,673.23 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,432.72 |
| 29. Ending Balance | | | \$5,360.78 |