

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

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
Deeds, Creigh PO Box 5462 Charlottesville, VA 22905	1.Commonwealth of Virginia 2.State Senator 3.Charlottesville Virginia	08/29/2022	\$250.00	\$250.00
Grisham, John 5120 Cove Garden Road North Garden, VA 22959	1.Self-Employed 2.Author 3.Charlottesville VA	08/12/2022	\$1,000.00	\$1,000.00
Randolph, Adrian 306 N 68th St Omaha, NE 68132	1.Adrian Randolph 2.Attorney 3.Omaha, NE	08/29/2022	\$1,000.00	\$1,000.00
Smith, Sonija 815 Broomley Charlottesville, VA 22901	1.Self 2.Volunteer 3.Charlottesville, VA	08/12/2022	\$4,000.00	\$4,000.00
Waters, Elizabeth 1935 Thomson Rd Charlottesville, VA 22903	1.Retired 2.Retired 3.Charlottesville Virginia	08/10/2022	\$150.00	\$150.00
Total This Period			\$6,400.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Branded stickers	Sophia Liao	07/25/2022	\$97.52
Giant (Haymarket) 5581 Merchants View Sq Haymarket, VA 20169	Envelopes	Sophia Liao	07/26/2022	\$5.91
Walmart (Haymarket) 6530 Trading Sq Haymarket, VA 20169	Envelopes, stickers	Sophia Liao	07/26/2022	\$46.57
CVS (Haymarket) 1520 Washington St Haymarket, VA 20169	Postage stamps	Sophia Liao	07/27/2022	\$17.44
United States Postal Service (Haymarket) 14658 Gap Way Haymarket, VA 20169	Postage and shipping	Sophia Liao	08/05/2022	\$48.99
Kroger 1159 Emmet St N Charlottesville, VA 22903	gatorade, eggs	Sophia Liao	08/21/2022	\$15.86
Trader Joe's 2025 Bond St Charlottesville, VA 22901	popcorn, fruit, cookies and muffins	Sophia Liao	08/21/2022	\$23.51
Harris Teeter 975 Emmet St. N Charlottesville, VA 22905	Drinks	Sophia Liao	08/24/2022	\$42.10
Benny DeLuca's Pizza 913 Main St Charlottesville, VA 22903	Pizza	Sophia Liao	08/25/2022	\$216.00
Mudhouse (Downtown Charlottesville) 213 W Main St Charlottesville, VA 22902	Coffee and yogurt	Sophia Liao	09/01/2022	\$14.15
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Chips, crackers, cookies	Sophia Liao	09/04/2022	\$17.40
Wegman's-5th Street Station 100 Wegmans Wy Charlottesville, VA 22902	Bagels and cream cheese	Sophia Liao	09/10/2022	\$16.70
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fees for Q3	Sophia Liao	09/15/2022	\$96.19

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco 3171 District Ave Charlottesville, VA 22901	Popcorn and drinks	Sophia Liao	09/23/2022	\$79.84
CVS 1417-25 University Ave. Charlottesville, VA 22903	Snacks	Sophia Liao	09/24/2022	\$19.13
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Chips, cookies, crackers	Sophia Liao	09/27/2022	\$16.79
Total This Period				\$774.10

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]	5	\$6,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	112	\$2,897.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	117		\$9,297.64
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]		\$774.10	
10. Total [add lines 7, 8 and 9]			\$774.10
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]		\$5,360.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,297.64		
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		\$9,297.64	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,658.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$774.10		
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]			\$774.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,884.32
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]	\$1,123.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,297.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,421.53	
25. Total Funds Available [Add lines 21 and 24]			\$17,091.14
26. Previous Disbursements [Line 28 from last report]	\$2,432.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$774.10		
28. Total Disbursements this Election Cycle			\$3,206.82
29. Ending Balance			\$13,884.32