

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

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Kloes, Vincent 1122 John Street Apt B Charlottesville, VA 22903	1.UVA 2.Student 3.Charlottesville, VA	11/02/2022	\$2,000.00	\$2,042.00
O'Brien, Maureen 250 West Main St. 602 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville Virginia	11/30/2022	\$200.00	\$300.00
Total This Period			\$2,200.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/01/2022 Through: 12/31/2022
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Ridge Graphics 550 Meade Ave Charlottesville, VA 22902	T-shirts	MaryEllen Nelsen	10/03/2022	\$1,541.46
Grit Coffee - Pantops 610 Riverside Shops Way 100 Charlottesville, VA 22911	Gift Card for speaker	MaryEllen Nelsen	10/06/2022	\$10.00
Virginia ABC Store 1169 Emmet St N Charlottesville, VA 22903	2 bottles of liquor for party	MaryEllen Nelsen	10/13/2022	\$46.31
Wegman's-5th Street Station 100 Wegmans Wy Charlottesville, VA 22902	Sparkling water, cups, soda	MaryEllen Nelsen	10/13/2022	\$13.09
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bagels	MaryEllen Nelsen	10/15/2022	\$14.37
Cohn's on the Corner 1611 University Ave Charlottesville, VA 22903	Bold Rock	MaryEllen Nelsen	10/15/2022	\$5.63
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction fees	MaryEllen Nelsen	10/23/2022	\$3.95
Costco 3171 District Ave Charlottesville, VA 22901	Chips, popcorn, candy, seltzers	MaryEllen Nelsen	10/24/2022	\$187.96
CVS 1417-25 University Ave. Charlottesville, VA 22903	Candy for Halloween (4 bags of variety candy)	MaryEllen Nelsen	10/30/2022	\$43.73
Fig Bistro 1331 W Main St Charlottesville, VA 22903	Room reservation for formal event	MaryEllen Nelsen	11/03/2022	\$2,800.00
Wegman's-5th Street Station 100 Wegmans Wy Charlottesville, VA 22902	Drinks (bold rock, seltzers, canned cocktails) for Demiformal pregames	MaryEllen Nelsen	11/03/2022	\$145.09
7 Day Junior on the Corner 104 14th St NW Charlottesville, VA 22903	Drinks for pregames for demiformal	MaryEllen Nelsen	11/04/2022	\$20.42
Lowe's-Seminole and Woodbrook 400 Woodbrook Dr Charlottesville, VA 22901	Painting supplies for Beta Bridge on election day	MarEllen Nelsen	11/07/2022	\$70.74

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

Reporting Period: 10/01/2022 Through: 12/31/2022

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bagels	MaryEllen Nelsen	11/08/2022	\$58.00
Costco 3171 District Ave Charlottesville, VA 22901	Candy and snacks for election day events	MaryEllen Nelsen	11/08/2022	\$78.88
Costco 3171 District Ave Charlottesville, VA 22901	Pizza for election night watch party	MaryEllen Nelsen	11/08/2022	\$44.30
Starbucks 1601 University Ave Charlottesville, VA 22903	Coffee carrier for beta bridge painting on election day	MaryEllen	11/08/2022	\$22.36
Grit Coffee - Pantops 610 Riverside Shops Way 100 Charlottesville, VA 22911	Coffee for exec meeting	MaryEllen Nelsen	11/13/2022	\$49.02
Chirstian's Pizza 100 14th St NW Charlottesville, VA 22903	Pizza for UDeMs Board elections	MaryEllen Nelsen	11/30/2022	\$73.80
Grit Coffee - UVA Corner 19 Elliewood Ave Charlottesville, VA 22903	Coffee tab	MaryEllen Nelsen	12/06/2022	\$239.54
Total This Period				\$5,468.65

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]	2	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,550.00
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]		\$5,468.65	
10. Total [add lines 7, 8 and 9]			\$5,468.65
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]		\$13,884.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,550.00		
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		\$2,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,434.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,468.65		
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]			\$5,468.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,965.67
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]	\$10,421.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,971.53	
25. Total Funds Available [Add lines 21 and 24]			\$19,641.14
26. Previous Disbursements [Line 28 from last report]	\$3,206.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,468.65		
28. Total Disbursements this Election Cycle			\$8,675.47
29. Ending Balance			\$10,965.67