

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
UVA Parents Fund PO Box 400314 Charlottesville, VA 22904-4314	1. 2.Charitable Fund 3.Charlottesville, VA	01/17/2023	\$200.00	\$200.00
Total This Period			\$200.00	

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
Domino's Store 4240 1137 Millmont Street Charlottesville, VA 22903	Pizza for board retreat	MaryEllen Nelsen	01/16/2023	\$33.80
Best Buy 1615 Emmet St N Charlottesville, VA 22901	Power Cord for speaker	MaryEllen Nelsen	01/22/2023	\$10.52
Domino's Store 4240 1137 Millmont Street Charlottesville, VA 22903	Pizza for first gen bod meeting	MaryEllen Nelsen	01/25/2023	\$53.60
7 Day Junior on the Corner 104 14th St NW Charlottesville, VA 22903	Bold Rock Drinks for Club party	MaryEllen Nelsen	01/26/2023	\$22.56
Belger, Deirdre x x, VA 22904	Dues Reimbursement - member accidently paid dues twice, so sent dues back	MaryEllen Nelsen	02/01/2023	\$20.00
Domino's Store 4240 1137 Millmont Street Charlottesville, VA 22903	Pizza for Genbbod meeting with YDSA	MaryEllen Nelsen	03/01/2023	\$71.90
Foxfield Racing LLC 2215 Foxfield Track Charlottesville, VA 22901	Foxfield ticket purchase	MaryEllen Nelsen	03/01/2023	\$260.00
Square 1455 Market Street, Suite 600 San Francisco, CA 94103	Website domain purchase	MaryEllen Nelsen	03/01/2023	\$13.00
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Graduation Cords	MaryEllen Nelsen	03/19/2023	\$34.73
Foxfield Racing LLC 2215 Foxfield Track Charlottesville, VA 22901	Foxfield tickets purchase	MaryEllen Nelsen	03/20/2023	\$510.00
Mellow Mushroom 1321 West Main Street Charlottesville, VA 22903	Pizza for fundraising committee	MaryEllen Nelsen	03/26/2023	\$45.78
UVA Bookstore x Charlottesville, VA 22904	Mailer postcards for fundraiser invitations	MaryEllen Nelsen	03/26/2023	\$50.50
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp Subscription	MaryEllen Nelsen	03/27/2023	\$26.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foxfield Racing LLC 2215 Foxfield Track Charlottesville, VA 22901	Foxfield ticket purchases	MaryEllen Nelsen	03/31/2023	\$110.00
Foxfield Racing LLC 2215 Foxfield Track Charlottesville, VA 22901	Foxfield ticket purchases	MaryEllen Nelsen	03/31/2023	\$60.00
Total This Period				\$1,322.89

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	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$1,245.00
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]		\$1,322.89	
10. Total [add lines 7, 8 and 9]			\$1,322.89
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]		\$10,965.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,245.00		
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		\$1,245.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,210.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,322.89		
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]			\$1,322.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,887.78
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		\$10,965.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,245.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,245.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,210.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,322.89		
28. Total Disbursements this Election Cycle			\$1,322.89
29. Ending Balance			\$10,887.78