

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				
Albemarle Democratic Committee P.O. Box 5698 Charlottesville, VA 22905	1. 2.Political Committee 3.Charlottesville Virginia	05/16/2023	\$500.00	\$500.00
Beard, Bob 845 W. Leigh Dr. Charlottesville, VA 22901	1.Self Employed 2.Real Estate Investor 3.Charlottesville, Virginia	04/14/2023	\$150.00	\$150.00
Combs, Karen P.O. Box 140 Charlottesville, VA 22902	1.Not Employed 2.Not Employed 3.Not Employed	04/17/2023	\$500.00	\$500.00
Hingeley, James 2000 Marchant St. Unit 1 Charlottesville, VA 22902	1.Albemarle County 2.Lawyer 3.Charlottesville Virginia	04/25/2023	\$100.00	\$150.00
Liao, Sophia Yahui 1518 Inlet Ct Reston, VA 20190	1.University of Virginia 2.Student 3.Charlottesville Virginia	04/05/2023	\$1,000.00	\$1,050.00
Morill, Julie 2222 Ambrose Commons Drive Charlottesville, VA 22903	1.Self Employed 2.Consultant 3.Virginia	04/12/2023	\$500.00	\$500.00
O'Brien, Maureen 250 West Main St. 602 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville Virginia	04/25/2023	\$200.00	\$200.00
Total This Period			\$2,950.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Wegman's-5th Street Station 100 Wegmans Wy Charlottesville, VA 22902	Wegmans Purchases for April Fools Party	MaryEllen Nelsen	04/01/2023	\$133.30
Domino's Store 4240 1137 Millmont Street Charlottesville, VA 22903	Dominoes for Club Meeting	MaryEllen Nelsen	04/05/2023	\$44.68
University of Virginia Bookstore 400 Emmet Street Charlottesville, VA 22904	Stamps for Fundraiser invites	MaryEllen Nelsen	04/05/2023	\$25.20
Welz, Nathan 43181 Quilting Lane Chantilly, VA 20152	Supplies for Club party, from CVS and the Corner Grocery	MaryEllen Nelsen	04/09/2023	\$23.18
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bodos Bagels for Club meeting	MaryEllen Nelsen	04/14/2023	\$24.04
Square 1455 Market Street, Suite 600 San Francisco, CA 94103	Square website service monthly fee	MaryEllen Nelsen	04/20/2023	\$13.00
Trader Joe's 2025 Bond St Charlottesville, VA 22901	Trader Joes food and drink purchases for fundraiser	MaryEllen Nelsen	04/20/2023	\$134.78
University of Virginia Bookstore 400 Emmet Street Charlottesville, VA 22904	Jefferson cups for graduation gifts	Maryellen Nelsen	04/20/2023	\$193.71
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Walmart food purchases for fundraiser	MaryEllen Nelsen	04/20/2023	\$120.45
Bulmer, Luke x x x, VA 22904	Foxfield racing ticket refund	MaryEllen Nelsen	04/21/2023	\$50.00
Mitra, Lilia x x, VA 22904	Foxfield racing ticket reimbursement	MaryEllen Nelsen	04/21/2023	\$50.00
Dollar Tree 2020 Rio Hill Center Charottesville, VA 22901	Dollar Tree purchases for fundraiser - plates	Ella Nelsen	04/22/2023	\$10.53
Nelsen, Ella 409 Watson Webb Charlottesville, VA 22904	Purchases for fundraiser from CVS, michaels and kroger	MaryEllen Nelsen	04/24/2023	\$80.01

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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
Blue Ridge Abortion Fund P.O. Box 5082 Charlottesville, VA 22905	Donation to the Blue Ridge Abortion Fund	MaryEllen Nelsen	04/25/2023	\$100.00
University of Virginia Student Council 180 McCormick Rd Charlottesville, VA 22903	Donation to UVA Mutual Aid	MaryEllen Nelsen	04/25/2023	\$200.00
Fok, Vanessa x x, VA 22903	Giftcard purchase for outreach comittee	MaryEllen Nelsen	04/27/2023	\$25.00
Lorgus, Riley x x, VA 22904	Reimbursement for Foxfield Ticket	MaryEllen Nelsen	04/28/2023	\$50.00
Parsons, Elizabeth x x, VA 22904	Foxfield racing ticket reimbursement	MaryEllen Nelsen	04/28/2023	\$50.00
Bigger, William x x, VA 22904	Driver Gift for Fixfield racing	MaryEllen Nelsen	05/09/2023	\$30.00
Krupicka, Gillian x x, VA 22904	Gift for Foxfield driving	MaryEllen Nelsen	05/09/2023	\$30.00
Vollen, Hannah x Charlottesville, VA 22904	Gift to drivers for Foxfield racing	MaryEllen Nelsen	05/09/2023	\$50.00
Square 1455 Market Street, Suite 600 San Francisco, CA 94103	Square Website purchase -- year long subscription	MaryEllen Nelsen	05/15/2023	\$120.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Processing Fee	MaryEllen Nelsen	06/29/2023	\$80.82
Total This Period				\$1,638.70

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]	7	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,145.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$4,095.00
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]		\$1,638.70	
10. Total [add lines 7, 8 and 9]			\$1,638.70
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]		\$10,887.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,095.00		
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		\$4,095.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,982.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,638.70		
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]			\$1,638.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,344.08
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]	\$1,245.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,340.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,305.67
26. Previous Disbursements [Line 28 from last report]	\$1,322.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,638.70		
28. Total Disbursements this Election Cycle			\$2,961.59
29. Ending Balance			\$13,344.08