

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

Reporting Period: 09/01/2023 Through: 10/07/2023

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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
Kebede, Maeron x x, VA 22904	1.UVA 2.Student 3.Charlottesville, VA	09/20/2023	\$50.00	\$120.00
Kebede, Maeron x x, VA 22904	1.UVA 2.Student 3.Charlottesville, VA	09/20/2023	\$25.00	\$145.00
Krupicka, Gillian x x, VA 22904	1.x 2.x 3.x	09/21/2023	\$50.00	\$120.00
Rojas, Lillian 12078 Serenity Place Nokesville, VA 20181	1.UVA 2.Student 3.Charlottesville, VA	09/30/2023	\$25.00	\$120.00
Sharpe, Brianna x x, VA 22904	1.x 2.x 3.x	09/20/2023	\$50.00	\$120.00
Total This Period			\$200.00	

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 Way Charlottesville, VA 22902	drinks and snacks for party	MaryEllen Nelsen	09/05/2023	\$142.08
Corner Grocery 1325 W Main St. Charlottesville, VA 22903	Solo cups and pong balls for party	MaryEllen Grace Nelsen	09/06/2023	\$13.72
Kroger 1159 Emmet St N Charlottesville, VA 22903	Chips and cookies for genbod snacks	MaryEllen Nelsen	09/13/2023	\$30.28
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bagels and Cream cheese for social	MaryEllen Nelsen	09/15/2023	\$41.72
7 Day Junior on the Corner 104 14th St NW Charlottesville, VA 22903	Drinks for tailgate	MaryEllen Nelsen	09/22/2023	\$44.05
CVS 1417-25 University Ave. Charlottesville, VA 22903	Snacks for football tailgate	MaryEllen Nelsen	09/22/2023	\$9.07
Blue Ridge Graphics 550 Meade Ave Charlottesville, VA 22902	Club tshirts	MaryEllen Nelsen	10/05/2023	\$2,402.37
Total This Period				\$2,683.29

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	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$1,625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$1,825.00
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]		\$2,683.29	
10. Total [add lines 7, 8 and 9]			\$2,683.29
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]		\$13,095.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,825.00		
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		\$1,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,920.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,683.29		
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]			\$2,683.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,237.23
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]	\$6,660.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,485.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,450.67
26. Previous Disbursements [Line 28 from last report]	\$4,530.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,683.29		
28. Total Disbursements this Election Cycle			\$7,213.44
29. Ending Balance			\$12,237.23