

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

Reporting Period: 10/08/2023 Through: 12/31/2023

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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	10/13/2023	\$25.00	\$170.00
Kloes, Vincent 1122 John Street Apt B Charlottesville, VA 22903	1.UVA 2.Student 3.Charlottesville, VA	10/18/2023	\$50.00	\$120.00
Life, Ben x x x, VA 22904	1.x 2.x 3.x	10/17/2023	\$25.00	\$120.00
Lorgus, Riley x x, VA 22904	1.x 2.x 3.x	10/18/2023	\$50.00	\$145.00
O'Brien, Maureen 250 West Main St. 602 Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville Virginia	11/19/2023	\$100.00	\$300.00
Total This Period			\$250.00	

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
Costco 3171 District Ave Charlottesville, VA 22901	Drinks for Pregame for Demi Formal	Brianna Sharpe	10/20/2023	\$69.48
Harris Teeter 975 Emmet St. N Charlottesville, VA 22905	Candy for GOTV	Brianna Sharpe	10/20/2023	\$36.33
The Corner Grocery 1325 W Main St Charlottesville, VA 22903	Cups and Ping Pong balls for pregame	Brianna Sharpe	10/20/2023	\$11.76
7-Eleven 1907 Emmet Street Charlottesville, VA 22901	Ice for pregame	Brianna Sharpe	10/22/2023	\$3.42
Kroger 1159 Emmet St N Charlottesville, VA 22903	Drinks for Pregame	Brianna Sharpe	10/23/2023	\$21.40
Boylan Heights 102 14th Street NW Charlottesville, VA 22903	Demi Formal payment	Brianna Sharpe	10/24/2023	\$2,950.00
University of Virginia Bookstore 400 Emmet Street Charlottesville, VA 22904	Thank you cards	Brianna Sharpe	10/24/2023	\$31.57
Wegman's-5th Street Station 100 Wegmans Way Charlottesville, VA 22902	Drinks for demiformal pregame	Brianna Sharpe	10/30/2023	\$114.71
Target 312 Connor Drive Charlottesville, VA 22911	Snacks and candy for GOTV	Brianna Sharpe	11/05/2023	\$53.56
Kroger 1159 Emmet St N Charlottesville, VA 22903	Election watch party and drinks	Brianna Sharpe	11/06/2023	\$47.89
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Election day Bodo's	Brianna Sharpe	11/07/2023	\$18.34
University of Virginia Bookstore 400 Emmet Street Charlottesville, VA 22904	More thank you cards	Brianna Sharpe	11/07/2023	\$42.18
Domino's Store 4240 1137 Millmont Street Charlottesville, VA 22903	Dems election day pizza	Brianna Sharpe	11/16/2023	\$58.63

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	Dominoes pizza for LOTL potluck	Brianna Sharpe	12/01/2023	\$58.61
Kroger 1159 Emmet St N Charlottesville, VA 22903	Food and drinks for LOTL potluck	Brianna Sharpe	12/01/2023	\$64.31
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bodo's for exec retreat	Brianna Sharpe	12/03/2023	\$38.69
Total This Period				\$3,620.88

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	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$1,219.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$1,469.01
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]		\$3,620.88	
10. Total [add lines 7, 8 and 9]			\$3,620.88
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]		\$12,237.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,469.01		
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		\$1,469.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,706.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,620.88		
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]			\$3,620.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,085.36
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]	\$8,485.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,469.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,954.01	
25. Total Funds Available [Add lines 21 and 24]			\$20,919.68
26. Previous Disbursements [Line 28 from last report]	\$7,213.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,620.88		
28. Total Disbursements this Election Cycle			\$10,834.32
29. Ending Balance			\$10,085.36