Universal Leaf Tobacco Company Incorporated Political Action Committee	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 1 of 9		
No Schedule A results to display.			

Universal Leaf Tobacco Company Incorporated Political Action Committee	Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 2 of 9		
No Schedule B results to display.			

Universal Leaf Tobacco Company	Reporting Period: 04/01/2024 Through: Page:	: 05/25/2024 3 of 9
Incorporated Political Action Committee		
No Schedule C results to display.		
. ,		

Universal Leaf Tobacco Company Incorporated Political Action Committee

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Truist 919 E Main Street Bank fee Ben Dessart 04/22/2024 \$52.57 Richmond, VA 23219 Friends of Mark Obenshain 2015 Freedom Lane Contribution Ben Dessart 05/07/2024 \$1,000.00 Falls Church, VA 22043 Truist 919 E Main Street Bank fee Ben Dessart 05/21/2024 \$49.96 Richmond, VA 23219

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\$1,102.53

Universal Leaf Tobacco Company Incorporated Political Action Committee	Reporting Period: 04/01/2024 Through: (Page:	05/25/2024 5 of 9
No Schedule E-1 results to display.		

Universal Leaf Tobacco Company Incorporated Political Action Committee	Reporting Period: 04/01/2024 Through: (Page:	05/25/2024 6 of 9
No Schedule E-2 results to display.		

Universal Leaf Tobacco Company	Reporting Period: 04/01/2024 Through: 05/25/2024		
Incorporated Political Action Committee	P	Page:	7 of 9
No Schedule F results to display.			

Universal Leaf Tobacco Company Incorporated Political Action Committee

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,102.53 10. Total [add lines 7, 8 and 9] \$1,102.53 **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

Universal Leaf Tobacco Company Incorporated Political Action Committee

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 9 of 9

> \$1,251.10 \$34.820.15

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$35,922.68 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$35,922.68 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,102.53 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,102.53 19. Ending Balance [Subtract Line 18b from Line 17e] \$34,820.15 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 \$6,071.25 \$30,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$30,000.00 25. Total Funds Available [Add lines 21 and 24] \$36,071.25 26. Previous Disbursements [Line 28 from last report] \$148.57 27. Disbursements from Current Reporting Period \$1,102.53 [Line 18d above]