

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				
Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville, Virginia	04/17/2024	\$144.07	\$144.07
Davis, Jeffery 1551 Kendra Street Charlottesville, VA 22903	1.University of Virginia 2.Director 3.Charlottesville, Virginia	04/23/2024	\$144.07	\$144.07
Ellis, David 1190 87th Ave N St.Petersburg, FL 33702	1.Self Employed 2.Financial Advisor 3.Tampa, Florida	04/20/2024	\$144.07	\$144.07
Eppard, Tracy 174 Dogwood Lake Dr. Gordonsville, VA 22942	1.Senate of Virginia 2.Legislative Aide 3.Richmond, Virginia	04/29/2024	\$144.07	\$144.07
Eppard, Tracy 174 Dogwood Lake Dr. Gordonsville, VA 22942	1.Senate of Virginia 2.Legislative Aide 3.Richmond, Virginia	04/29/2024	\$144.07	\$288.14
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self Employed 2.Consultant 3.Washington, DC	04/19/2024	\$240.12	\$240.12
Morill, Julie 2222 Ambrose Commons Drive Charlottesville, VA 22903	1.Self Employed 2.Consultant 3.Virginia	04/19/2024	\$480.23	\$480.23
Nelsen, Ella 6 University Circle Apt 3 Charlottesville, VA 22903	1.UVA 2.Student 3.Charlottesville, VA	04/23/2024	\$270.00	\$270.00
Sharpe, Richard 24315 Twin Lake Drive Land O Lakes, FL 34639	1.Self Employed 2.Financial Advisor 3.Land O Lakes, Florida	04/19/2024	\$480.23	\$480.23
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1. 2. 3.	05/14/2024	\$5,000.00	\$5,000.00
Whittaker, Cara 180 Erica Way Portola Valley, CA 94028	1.Not Employed 2.Not Employed 3.Not Employed	04/29/2024	\$144.07	\$144.07
Total This Period			\$7,335.00	

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
Target 312 Connor Drive Charlottesville, VA 22911	Invites for fundraiser	Brianna Sharpe	04/14/2024	\$18.99
CVS 1417-25 University Ave. Charlottesville, VA 22903	Stamps for fundraiser invites	Brianna Sharpe	04/17/2024	\$27.20
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Amazon supplies for fundraiser	Brianna Sharpe	04/24/2024	\$41.03
Costco 3171 District Ave Charlottesville, VA 22901	Costco food and supplies for fourth year farewell	Brianna Sharpe	04/25/2024	\$87.84
Costco 3171 District Ave Charlottesville, VA 22901	Pizza for fourth year farewell	Brianna Sharpe	04/25/2024	\$33.22
Virginia ABC 1200 Emmet St N Charlottesville, VA 22903	Drinks for foxfield	Brianna Sharpe	04/25/2024	\$69.47
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bodo's Bagels for foxfield drivers	Brianna Sharpe	04/27/2024	\$29.37
Costco 3171 District Ave Charlottesville, VA 22901	Costco food for fundraiser	Brianna Sharpe	04/28/2024	\$92.86
Trader Joe's 2025 Bond St Charlottesville, VA 22901	Trader Joe's food for fundraiser	Brianna Sharpe	04/28/2024	\$76.50
UVA Bookstore x Charlottesville, VA 22904	Jeff Cups for fourth years	Brianna Sharpe	04/28/2024	\$335.46
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Walmart food for fundraiser	Brianna Sharpe	04/28/2024	\$18.89
CVS 1417-25 University Ave. Charlottesville, VA 22903	Napkins and cutlery for fundraiser	Brianna Sharpe	04/29/2024	\$9.77
Harris Teeter 975 Emmet St. N Charlottesville, VA 22905	Harris Teeter supplies for fundraiser	Brianna Sharpe	04/29/2024	\$4.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris Teeter 975 Emmet St. N Charlottesville, VA 22905	Ice for fundraiser	Brianna Sharpe	04/29/2024	\$6.90
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Walmart bin for drinks	Brianna Sharpe	04/29/2024	\$7.35
Weebly 460 Bryant St San Francisco, CO 94107	Weebly subscription renewal	Brianna Sharpe	05/19/2024	\$120.00
Total This Period				\$978.95

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]	11	\$7,335.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,547.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$8,882.36
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]		\$978.95	
10. Total [add lines 7, 8 and 9]			\$978.95
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]		\$9,550.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,882.36		
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		\$8,882.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,432.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$978.95		
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]			\$978.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,454.00
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		\$10,085.36	
22. Previous Receipts [Line 24 from last report]	\$215.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,882.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,097.36	
25. Total Funds Available [Add lines 21 and 24]			\$19,182.72
26. Previous Disbursements [Line 28 from last report]	\$749.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$978.95		
28. Total Disbursements this Election Cycle			\$1,728.72
29. Ending Balance			\$17,454.00