

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
Beard, Bob 845 W. Leigh Dr. Charlottesville, VA 22901	1.Self Employed 2.Real Estate Investor 3.Charlottesville, Virginia	09/25/2024	\$96.05	\$144.07
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self Employed 2.Consultant 3.Washington, DC	09/04/2024	\$96.05	\$336.17
Murray, Thomas 7861 Stoneleigh Drive Land O Lakes, FL 34637	1.Pasco County Schools 2.Teacher 3.Pasco County, Florida	09/17/2024	\$96.05	\$144.07
Nelsen, Ella 400 Emmet St S lawn room 10E Charlottesville, VA 22903	1.UVA 2.Student 3.Charlottesville, VA	09/02/2024	\$25.00	\$295.00
Total This Period			\$313.15	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2024 Through: 10/07/2024
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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
7 Day Jr Food Mart 1611 University Avenue Charlottesville, VA 22903	Drinks for social event	Brianna Sharpe	09/05/2024	\$45.88
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bodo's for canvass	Brianna Sharpe	09/07/2024	\$23.99
Marks, Ryan x x Charlottesville, VA 22904	Gas reimbursement for canvass	Brianna Sharpe	09/07/2024	\$16.57
Nelsen, Ella 400 Emmet St S lawn room 10E Charlottesville, VA 22903	Gas reimbursement for canvass	Brianna Sharpe	09/07/2024	\$16.57
Vermani, Keshav x Charlottesville, VA 22904	Gas reimbursement for Canvass	Brianna Sharpe	09/07/2024	\$16.57
Kroger 1159 Emmet St N Charlottesville, VA 22903	Chips for debate watch party	Brianna Sharpe	09/09/2024	\$18.14
Kroger 1159 Emmet St N Charlottesville, VA 22903	Drinks for debate watch party	Brianna Sharpe	09/10/2024	\$30.09
Costco 3171 District Ave Charlottesville, VA 22901	Pizza for genbod meeting	Brianna Sharpe	09/11/2024	\$77.52
Best Buy 1615 Emmet St N Charlottesville, VA 22901	New cord for speaker	Brianna Sharpe	09/13/2024	\$10.52
Kroger 1159 Emmet St N Charlottesville, VA 22903	Drinks for new member party	Brianna Sharpe	09/13/2024	\$82.59
Virginia ABC 1200 Emmet St N Charlottesville, VA 22903	Drinks for new member party	Brianna Sharpe	09/13/2024	\$24.21
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bodos for canvass	Brianna Sharpe	09/14/2024	\$46.06
Costco 3171 District Ave Charlottesville, VA 22901	Pizza for genbod	Brianna Sharpe	09/18/2024	\$77.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bodo's for canvass	Brianna Sharpe	09/22/2024	\$22.07
Blue Ridge Graphics 550 Meade Ave Charlottesville, VA 22902	T-shirt order for DPMs	Brianna Sharpe	09/23/2024	\$1,810.05
Krispy Kreme 295 Merchant Walk Ave Charlottesville, VA 22902	Donuts for phonebank	Brianna Sharpe	09/24/2024	\$30.45
Costco 3171 District Ave Charlottesville, VA 22901	Pizza for genbod	Brianna Sharpe	09/25/2024	\$77.52
Kimpton Forum Hotel 540 Massie Road Charlottesville, VA 22903	Valet for Doug Emhoff event	Brianna Sharpe	09/25/2024	\$15.50
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bodo's for canvass	Brianna Sharpe	09/28/2024	\$14.75
Kroger 1159 Emmet St N Charlottesville, VA 22903	Coffee for voter registration table	Brianna Sharpe	09/29/2024	\$48.17
Kroger 1159 Emmet St N Charlottesville, VA 22903	Drinks and chips for VP debate watch party	Brianna Sharpe	10/01/2024	\$38.21
Kroger 1159 Emmet St N Charlottesville, VA 22903	Snacks for genbod	Brianna Sharpe	10/02/2024	\$38.21
7 Day Junior on the Corner 104 14th St NW Charlottesville, VA 22903	Drinks for YAR	Brianna Sharpe	10/04/2024	\$91.33
Uber Eats 1455 Market St #400 San Francisco, CA 94103	Uber eats bagels for YAR	Brianna Sharpe	10/05/2024	\$35.59
Fairfield by Marriott PA 8800 Bartram Ave Philadelphia, PA 19153	5 Hotel Rooms for Pennsylvania Canvass Trip	Brianna Sharpe	10/07/2024	\$1,979.40
Turo, Inc 111 Sutter Street Suite 1300 San Francisco, CA 94104	Van rental for PA canvass	Brianna Sharpe	10/07/2024	\$556.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$5,243.99

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]	4	\$313.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	104	\$2,767.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$3,080.80
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]		\$5,243.99	
10. Total [add lines 7, 8 and 9]			\$5,243.99
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]		\$17,244.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,080.80		
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		\$3,080.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,325.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,243.99		
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]			\$5,243.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,081.57
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]	\$10,246.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,080.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,327.17	
25. Total Funds Available [Add lines 21 and 24]			\$23,412.53
26. Previous Disbursements [Line 28 from last report]	\$3,086.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,243.99		
28. Total Disbursements this Election Cycle			\$8,330.96
29. Ending Balance			\$15,081.57