

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

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
DiNatale, Mariel 136 Chancellor St Charlottesville, VA 22903	1.University of Virginia 2.Student 3.Charlottesville, VA	10/20/2024	\$1,300.00	\$1,325.00
Hudson, Fritz 100 Holly Court Charlottesville, VA 22901	1.Self Employed 2.Attorney 3.Charlottesville, VA	10/15/2024	\$240.12	\$240.12
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self Employed 2.Consultant 3.Washington, DC	11/29/2024	\$240.12	\$576.29
McClellan, Andria 810 Union Street Norfolk, VA 23510	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	10/10/2024	\$240.12	\$240.12
Packer, Elizabeth 2712 E Broad St Apt. 2 Richmond, VA 23223	1.Troutman Pepper LLP 2.Attorney 3.Atlanta, GA	10/30/2024	\$150.00	\$150.00
Swing Left 31st St Washington DC, DC 20015	1. 2.PAC 3.Washington DC	11/02/2024	\$750.00	\$750.00
Vollen, Hannah x Charlottesville, VA 22904	1.x 2.x 3.x	11/09/2024	\$2,449.56	\$2,474.56
Total This Period			\$5,369.92	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/08/2024 Through: 12/31/2024
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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
Sonesta 8900 Bartram Ave Philadelphia, PA 19153	Hotel Room purchase for PA Canvass trip- reimbursement to Ella	Brianna Sharpe	10/08/2024	\$416.61
Costco 3171 District Ave Charlottesville, VA 22901	Costco Genbod Snacks	Brianna Sharpe	10/09/2024	\$50.18
Insomnia Cookies 1409 University Ave Charlottesville, VA 22903	Insomnia cookies for supplies drive	Brianna Sharpe	10/09/2024	\$28.17
Kroger 1159 Emmet St N Charlottesville, VA 22903	Kroger Genbod Snacks	Brianna Sharpe	10/09/2024	\$21.20
Sonesta 8900 Bartram Ave Philadelphia, PA 19153	Hotel Room for PA Canvass- Ella reimbursement	Brianna Sharpe	10/10/2024	\$486.45
Costco 3171 District Ave Charlottesville, VA 22901	Costco Pizza for meeting	Brianna Sharpe	10/16/2024	\$77.52
Sunoco 1830 Chichester & Columbia Brooklyn, PA 19061	Gas for PA trip- Rose	Brianna Sharpe	10/18/2024	\$32.15
Sunoco 15 Industrial Hwy Essington, PA 19029	Gas for PA Trip- Emily	Brianna Sharpe	10/19/2024	\$34.89
Wawa 8220 Bartram Ave Philadelphia, PA 19153	Gas for PA Trip- Keshav	Brianna Sharpe	10/19/2024	\$64.41
Exxon 10335 Old Georgetown Rd Bethesda, MD 20814	Gas for PA trip- Ella	Brianna Sharpe	10/20/2024	\$52.25
Shell 8623 Seminole Trail Ruckersville, VA 22968	Gas for PA Trip- Rose 2	Brianna Sharpe	10/20/2024	\$31.81
Turo, Inc 111 Sutter Street Suite 1300 San Francisco, CA 94104	Turo Late return fee- PA Rental car	Brianna Sharpe	10/20/2024	\$75.00
Sunoco 2500 Island Ave Philadelphia, PA 19153	Gas for PA Trip- Ella 2	Brianna Sharpe	10/21/2024	\$58.35

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	Wegmans Sanwich platter for genbod	Brianna Sharpe	10/21/2024	\$151.94
Turo, Inc 111 Sutter Street Suite 1300 San Francisco, CA 94104	Turo Late return fee- PA Rental car	Brianna Sharpe	10/23/2024	\$18.44
Amazon.com 410 Terry Ave. N Seattle, WA 98109	GOTV bracelet making materials- Hannah Reimbursed	Brianna Sharpe	10/29/2024	\$29.45
Turo, Inc 111 Sutter Street Suite 1300 San Francisco, CA 94104	Turo PA toll charge	Brianna Sharpe	10/30/2024	\$57.46
Costco 3171 District Ave Charlottesville, VA 22901	GOTV Snacks and TOTOTL Candy	Brianna Sharpe	10/31/2024	\$197.74
Holiday Exxon 1700 Emmet St N Charlottesville, VA 22901	Gas for Harris Rally- Rose	Brianna Sharpe	10/31/2024	\$32.69
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Chalk and Paint for GOTV- Reimbursed to Mariel	Brianna Sharpe	11/02/2024	\$62.51
Kroger 1159 Emmet St N Charlottesville, VA 22903	Kroger food GOTV- Logan Reimbursed	Brianna Sharpe	11/03/2024	\$43.52
Michaels 1035 Emmet St N Charlottesville, VA 22903	String for GOTV Bracelets- Logan Reimbursed	Brianna Sharpe	11/03/2024	\$3.67
CVS 1417-25 University Ave. Charlottesville, VA 22903	Disposable Camera for Election Day	Brianna Sharpe	11/04/2024	\$23.16
Lowe's-Seminole and Woodbrook 400 Woodbrook Dr Charlottesville, VA 22901	Paint for Beta Bridge- Emily Reimbursed	Brianna Sharpe	11/04/2024	\$76.18
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bodos for poll workers	Brianna Sharpe	11/05/2024	\$70.81
Grit Coffee - UVA Corner 19 Elliewood Ave Charlottesville, VA 22903	Coffee for poll worker	Brianna Sharpe	11/05/2024	\$7.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Papa John's Pizza 2171 Ivy Rd Suite 1 Charlottesville, VA 22903	Pizza for election results watch party	Brianna Sharpe	11/05/2024	\$105.09
Boylan Heights 102 14th Street NW Charlottesville, VA 22903	Post election discussion lunch	Brianna Sharpe	11/06/2024	\$80.88
7 Day Junior on the Corner 104 14th St NW Charlottesville, VA 22903	Drinks for demi pregame- Brianna Reimbursed	Brianna Sharpe	11/08/2024	\$23.93
7 Day Junior on the Corner 104 14th St NW Charlottesville, VA 22903	Drinks for demi pregame- hannah reimbursed	Brianna Sharpe	11/08/2024	\$51.34
Kroger 1159 Emmet St N Charlottesville, VA 22903	Drinks for demi formal pregame	Brianna Sharpe	11/08/2024	\$151.57
Trinity On The Corner 1505 University Ave Charlottesville, VA 22903	Trin tab for demi formal	Brianna Sharpe	11/08/2024	\$2,951.02
Costco 3171 District Ave Charlottesville, VA 22901	Pizza and snacks for exec elections	Brianna Sharpe	11/20/2024	\$96.73
CVS 1417-25 University Ave. Charlottesville, VA 22903	printed election day photos from CVS	Brianna Sharpe	12/04/2024	\$15.92
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Walmart order for LOTL supplies- Talmadge reimbursed	Brianna Sharpe	12/04/2024	\$74.67
7 Day Jr Food Mart 1611 University Avenue Charlottesville, VA 22903	Drinks for LOTL- Talmadge reimbursed	Brianna Sharpe	12/06/2024	\$90.42
CVS 1417-25 University Ave. Charlottesville, VA 22903	Napkins at CVS for LOTL- Talmadge reimbursed	Brianna Sharpe	12/06/2024	\$11.56
Bodo's Bagels-UVA Corner 1609 University Ave Charlottesville, VA 22903	Bodos for exec transition	Brianna Sharpe	12/12/2024	\$41.01
UVA Bookstore x Charlottesville, VA 22904	Stationary	Logan Sowers	12/12/2024	\$107.34

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				\$6,005.34

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]	7	\$5,369.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$908.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$6,278.19
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]		\$6,005.34	
10. Total [add lines 7, 8 and 9]			\$6,005.34
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]		\$15,081.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,278.19		
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		\$6,278.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,359.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,005.34		
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]			\$6,005.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,354.42
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]	\$13,327.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,278.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,605.36	
25. Total Funds Available [Add lines 21 and 24]			\$29,690.72
26. Previous Disbursements [Line 28 from last report]	\$8,330.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,005.34		
28. Total Disbursements this Election Cycle			\$14,336.30
29. Ending Balance			\$15,354.42