

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				
Albemarle Democratic Committee P.O. Box 5698 Charlottesville, VA 22905-2456	1. 2.Political Committee 3.Charlottesville, VA	03/10/2025	\$250.00	\$250.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	1. 2.Political Campaign 3.Charlottesville, VA	03/05/2025	\$250.00	\$250.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	03/06/2025	\$250.00	\$250.00
Katrina Callsen for Delegate P.O. Box 442 Charlottesville, VA 22902	1. 2.Political Campaign 3.Charlottesville, VA	03/04/2025	\$110.00	\$110.00
Summers, Frances 116 Chelsea Drive 4 Charlottesville, VA 22903	1.University of Virginia 2.Student 3.Charlottesville, VA	03/23/2025	\$110.00	\$110.00
Wade-Pinkston Victory Fund 1108 Saint Charles Court Charlottesville, VA 22901	1. 2.Political Action Committee 3.Charlottesville, VA	03/04/2025	\$210.00	\$210.00
Total This Period			\$1,180.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2025 Through: 03/31/2025
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Snacks for D.C. trip	Logan Sowers	01/15/2025	\$54.57
Fry Exxon Charlottesville 2281 Fontaine Ave Charlottesville, VA 22903	Gas	Logan Sowers	01/20/2025	\$30.97
Weebly 460 Bryant St San Francisco, CO 94107	Website renewal	Logan Sowers	01/23/2025	\$19.95
Dominoes Pizza 1137 Millmont Street Charlottesville, VA 22903	Pizza	Logan Sowers	01/26/2025	\$44.78
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Processing Fees	Logan Sowers	01/29/2025	\$0.99
Costco 3171 District Ave Charlottesville, VA 22901	Pizza	Logan Sowers	01/29/2025	\$55.38
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Actblue processing fees	Logan Sowers	02/12/2025	\$2.97
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Cards + invitations	Logan Sowers	02/22/2025	\$10.52
Foxfield Racing LLC 2215 Foxfield Track Charlottesville, VA 22901	Foxfield	Logan Sowers	03/03/2025	\$435.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Actblue processing fees	Logan Sowers	03/12/2025	\$49.03
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Actblue processing fees	Logan Sowers	03/19/2025	\$0.99
Domino's Pizza 1137 Millmont Street Charlottesville, VA 22903	Pizza	Logan Sowers	03/19/2025	\$87.04
Virginia Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219	VAYD Convention Fees	Logan Sowers	03/21/2025	\$770.00

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Costco 3171 District Ave Charlottesville, VA 22901	Pizza	Logan Sowers	03/26/2025	\$55.38
Costco 3171 District Ave Charlottesville, VA 22901	Drinks	Logan Sowers	03/26/2025	\$6.25
7 Day Jr 104 14th St NW Charlottesville, VA 22903	Drinks	Logan Sowers	03/28/2025	\$54.11
EXXON SOUTH HIGH VALLEYS 1911 S. HIGH ST. HARRISONBURG, VA 22801	Gas	Logan Sowers	03/30/2025	\$29.19
Hotel Madison 710 S. Main St Harrisonburg, VA 22801	Lodging and parking	Logan Sowers	03/30/2025	\$582.56
Hotel Madison 710 S. Main St Harrisonburg, VA 22801	Lodging and parking	Logan Sowers	03/30/2025	\$578.36
Hotel Madison 710 S. Main St Harrisonburg, VA 22801	Lodging and parking	Logan Sowers	03/30/2025	\$572.04
Brianna, Sharpe 1307 John St 3A Charlottesville, VA 22903	Gas reimbursement	Logan Sowers	03/31/2025	\$15.00
Total This Period				\$3,455.08

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]	6	\$1,180.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,295.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$2,475.00
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]		\$3,455.08	
10. Total [add lines 7, 8 and 9]			\$3,455.08
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]		\$15,354.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,475.00		
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		\$2,475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,829.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,455.08		
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]			\$3,455.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,374.34
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		\$15,354.42	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,475.00	
25. Total Funds Available [Add lines 21 and 24]			\$17,829.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,455.08		
28. Total Disbursements this Election Cycle			\$3,455.08
29. Ending Balance			\$14,374.34