

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

Reporting Period: 04/01/2025 Through: 05/25/2025

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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	1. 2.Political Committee 3.Charlottesville Virginia	05/20/2025	\$1,000.00	\$1,000.00
Barnes, Catherine 4005 Marie Curie Ct Charlottesville, VA 22902	1.Not employed 2.Not employed 3.Not employed	04/13/2025	\$50.00	\$150.00
Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903	1.Not employed 2.Not employed 3.Not employed	04/13/2025	\$100.00	\$200.00
Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903	1.Not employed 2.Not employed 3.Not employed	04/27/2025	\$100.00	\$300.00
Gunter, Randall Talmadge X Charlottesville, VA 22904	1.UVA 2.Student 3.Charlottesville, VA	04/02/2025	\$776.31	\$776.31
Gunter, Randall Talmadge X Charlottesville, VA 22904	1.UVA 2.Student 3.Charlottesville, VA	04/12/2025	\$10.00	\$786.31
Gunter, Randall Talmadge X Charlottesville, VA 22904	1.UVA 2.Student 3.Charlottesville, VA	04/30/2025	\$120.00	\$906.31
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self Employed 2.Consultant 3.Washington, DC	04/23/2025	\$250.00	\$275.00
Johnson, Steven 1010 Grove St Charlottesville, VA 22903	1.University of Virginia 2.Professor 3.Charlottesville, VA	04/26/2025	\$100.00	\$350.00
Michels, Suzanne 600 Northwood Ave Charlottesville, VA 22902	1.Self-Employed 2.Psychologist 3.Charlottesville VA	04/27/2025	\$105.00	\$105.00
Morrill, Julie 2222 Ambrose Commons Drive Charlottesville, VA 22903	1.Self Employed 2.Consultant 3.Virginia	04/22/2025	\$250.00	\$250.00
Sharpe, Richard 24315 Twin Lake Drive Land O Lakes, FL 34639	1.Self Employed 2.Financial Advisor 3.Land O Lakes, Florida	04/25/2025	\$300.00	\$300.00

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
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	1.IC 2.COS 3.Richmond, VA	04/24/2025	\$50.00	\$125.00
Vermani, Arun 4832 Bay Bridge Ln Virginia Beach, VA 23455	1.Self 2.Manager 3.Virginia Beach, VA	04/28/2025	\$150.00	\$150.00
Total This Period			\$3,361.31	

No Schedule B results to display.

No Schedule C results to display.

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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
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Cords	Logan Sowers	04/08/2025	\$24.21
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue fees	Logan Sowers	04/09/2025	\$1.19
Gunter, Randall Talmadge X Charlottesville, VA 22904	Foxfield reimbursement	Logan Sowers	04/15/2025	\$155.00
Harris Teeter 975 Emmet St. N Charlottesville, VA 22905	Stamps	Logan Sowers	04/15/2025	\$15.10
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue fees	Logan Sowers	04/16/2025	\$18.18
CVS 1417-25 University Ave. Charlottesville, VA 22903	Plates	Logan Sowers	04/22/2025	\$8.99
UVA Bookstore 400 Emmet St South Charlottesville, VA 22904	Jeff cups	Logan Sowers	04/22/2025	\$101.64
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue fees	Logan Sowers	04/23/2025	\$8.30
Amazon.com 410 Terry Ave. N Seattle, WA 98109	Supplies	Logan Sowers	04/24/2025	\$43.15
Bibeau, Devan UVA Charlottesville, VA 22903	Foxfield reimbursement	Logan Sowers	04/24/2025	\$75.00
Dominoes Pizza 1137 Millmont Street Charlottesville, VA 22903	Pizza	Logan Sowers	04/24/2025	\$35.74
Costco 3171 District Ave Charlottesville, VA 22901	Food	Logan Sowers	04/25/2025	\$125.19
Domino's Pizza 1137 Millmont Street Charlottesville, VA 22903	Pizza	Logan Sowers	04/25/2025	\$76.39

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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
Kroger 1159 Emmet St N Charlottesville, VA 22903	Water and supplies	Logan Sowers	04/25/2025	\$60.37
Virginia ABC 1200 Emmet St N Charlottesville, VA 22903	Foxfield supplies	Logan Sowers	04/25/2025	\$55.01
BP 2404 Fontaine Ave Charlottesville, VA 22903	Gas	Logan Sowers	04/27/2025	\$32.07
Harris Teeter 975 Emmet St. N Charlottesville, VA 22905	Supplies for fundraiser	Logan Sowers	04/28/2025	\$69.51
Mailchimp c/o The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	Logan Sowers	04/28/2025	\$100.00
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Food and water	Logan Sowers	04/28/2025	\$114.55
Central Virginia Rental 1141 River Rd Charlottesville, VA 22901	Tables and chairs	Logan Sowers	04/29/2025	\$273.45
CVS 1417-25 University Ave. Charlottesville, VA 22903	Stamps	Logan Sowers	04/29/2025	\$14.60
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	Food and water	Logan Sowers	04/29/2025	\$14.40
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue fees	Logan Sowers	04/30/2025	\$73.35
Baker, Julia 4313 Bromley Ln Richmond, VA 23221	Refund	Logan Sowers	05/01/2025	\$75.00
Costco 3171 District Ave Charlottesville, VA 22901	Pizza	Logan Sowers	05/01/2025	\$88.60
Wawa 1215 Seminole Trail Charlottesville, VA 22901	Gas	Logan Sowers	05/01/2025	\$29.01

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ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue fees	Logan Sowers	05/07/2025	\$10.08
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue fees	Logan Sowers	05/14/2025	\$1.98
Jones, Gabriel X Charlottesville, VA 22904	Internship Stipend	Logan Sowers	05/14/2025	\$1,000.00
Weebly 460 Bryant St San Francisco, CO 94107	Website	Logan Sowers	05/19/2025	\$120.00
Total This Period				\$2,820.06

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]	14	\$3,361.31	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$4,956.31
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]		\$2,820.06	
10. Total [add lines 7, 8 and 9]			\$2,820.06
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]		\$14,374.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,956.31		
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		\$4,956.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,330.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,820.06		
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]			\$2,820.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,510.59
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]	\$2,475.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,956.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,431.31	
25. Total Funds Available [Add lines 21 and 24]			\$22,785.73
26. Previous Disbursements [Line 28 from last report]	\$3,455.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,820.06		
28. Total Disbursements this Election Cycle			\$6,275.14
29. Ending Balance			\$16,510.59