

**Student Voter Project (PAC-13-00135)**

Reporting Period: 04/01/2013 Through: 06/30/2013

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bochner, Richard<br>9402 Colonade Dr<br>Vienna, VA 22181                                                  | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 05/19/2013    | \$1,000.00               | \$1,000.00        |
| Brandon, Gregory<br>3212 BLACK FOREST AVE<br>McLean, VA 22101                                             | 1.N/A<br>2.Not Employed<br>3.N/A                                                                                                                                   | 05/17/2013    | \$125.00                 | \$125.00          |
| Brandon, Gregory<br>3212 BLACK FOREST AVE<br>McLean, VA 22101                                             | 1.N/A<br>2.Not Employed<br>3.N/A                                                                                                                                   | 06/25/2013    | \$100.00                 | \$225.00          |
| Capital Management Consulting Services<br>1600 Chain Bridge Rd<br>McLean, VA 22101                        | 1.<br>2.Consulting<br>3.McLean, VA                                                                                                                                 | 06/22/2013    | \$1,000.00               | \$1,000.00        |
| Langley, Suchada<br>2435 Flint Hill Road<br>Vienna, VA 22181                                              | 1.VA Trading<br>2.Business Owner<br>3.Vienna, VA                                                                                                                   | 04/15/2013    | \$1,000.00               | \$1,000.00        |
| Moore, Katherine<br>220 Glen Avenue<br>Vienna, VA 22182                                                   | 1.N/A<br>2.Not Employed<br>3.N/A                                                                                                                                   | 05/28/2013    | \$200.00                 | \$200.00          |
| Rice, Edward<br>2217 Halcyon Lane<br>Vienna, VA 22181                                                     | 1.Self Employed<br>2.Consultant<br>3.Vienna, VA                                                                                                                    | 06/28/2013    | \$1,000.00               | \$1,000.00        |
| Yazman, Jim<br>2525 Bull Run Ct<br>Vienna, VA 22180                                                       | 1.USAID<br>2.Program Officer<br>3.Washington, DC                                                                                                                   | 05/24/2013    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$4,625.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                 | Item or Service                                        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| StellarOne Bank<br>601 N Main St<br>Blacksburg, VA 24060                       | checks                                                 | Joshua<br>Yazman                             | 04/03/2013             | \$14.32        |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138              | service fee                                            | Joshua<br>Yazman                             | 04/14/2013             | \$0.99         |
| Book Store, Virginia Tech<br>801 University City Blvd.<br>Blacksburg, VA 24060 | Paperclips                                             | Joshua<br>Yazman                             | 04/17/2013             | \$0.72         |
| Library, Virginia Tech<br>560 Drillfield Drive<br>Blacksburg, VA 24060         | Printing                                               | Joshua<br>Yazman                             | 04/17/2013             | \$20.00        |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138              | service fee                                            | Joshua<br>Yazman                             | 04/21/2013             | \$40.49        |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138              | service fee                                            | Joshua<br>Yazman                             | 04/28/2013             | \$1.98         |
| Yazman, Joshua<br>2525 Bull Run Ct<br>Vienna, VA 22180                         | Reimbursement. Recipient paid for rental of a P.O. Box | Joshua<br>Yazman                             | 05/01/2013             | \$62.00        |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138              | service fee                                            | Joshua<br>Yazman                             | 05/19/2013             | \$3.98         |
| Staples<br>1104 West Broad Street<br>Falls Church, VA 22046                    | Paperclips                                             | Joshua<br>Yazman                             | 05/20/2013             | \$2.40         |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138              | service fee                                            | Joshua<br>Yazman                             | 05/27/2013             | \$5.93         |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138              | service fee                                            | Joshua<br>Yazman                             | 06/09/2013             | \$9.30         |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138              | service fee                                            | Joshua<br>Yazman                             | 06/16/2013             | \$1.98         |
| Office Depot<br>2901 Gallows Rd<br>Falls Church, VA 22042                      | envelopes and office supplies                          | Joshua<br>Yazman                             | 06/24/2013             | \$14.55        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address    | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Vistaprint<br>95 Hayden Avenue Lexington<br>Lexington, MA 02421   | printing        | Joshua<br>Yazman                             | 06/26/2013             | \$30.00        |
| Sunoco<br>1177 5th St<br>Charlottesville, VA 22901                | Business Travel | Joshua<br>Yazman                             | 06/29/2013             | \$45.19        |
| ActBlue Technical Services<br>14 Arrow St.<br>Cambridge, MA 02138 | service fee     | Joshua<br>Yazman                             | 06/30/2013             | \$10.87        |
| Total This Period                                                 |                 |                                              |                        | \$264.70       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 8                              | \$4,625.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 36                             | \$1,432.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>44</b>                      |               | <b>\$6,057.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$264.70      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$264.70</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |            |               |                   |
|----------------------------------------------------------------------------|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,057.00 |               |                   |
| 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               |            | \$6,057.00    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$6,057.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$264.70   |               |                   |
| 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]                        |            |               | \$264.70          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$5,792.30</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,057.00 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$6,057.00    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$6,057.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$264.70   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$264.70</b>   |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$5,792.30</b> |