

# Student Voter Project (PAC-13-00135)

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
Bochner, Richard 9402 Colonade Dr Vienna, VA 22181	1.N/A 2.Retired 3.N/A	05/19/2013	\$1,000.00	\$1,000.00
Brandon, Gregory 3212 BLACK FOREST AVE McLean, VA 22101	1.N/A 2.Not Employed 3.N/A	05/17/2013	\$125.00	\$125.00
Brandon, Gregory 3212 BLACK FOREST AVE McLean, VA 22101	1.N/A 2.Not Employed 3.N/A	06/25/2013	\$100.00	\$225.00
Capital Management Consulting Services 1600 Chain Bridge Rd McLean, VA 22101	1. 2.Consulting 3.McLean, VA	06/22/2013	\$1,000.00	\$1,000.00
Langley, Suchada 2435 Flint Hill Road Vienna, VA 22181	1.VA Trading 2.Business Owner 3.Vienna, VA	04/15/2013	\$1,000.00	\$1,000.00
Moore, Katherine 220 Glen Avenue Vienna, VA 22182	1.N/A 2.Not Employed 3.N/A	05/28/2013	\$200.00	\$200.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1.Self Employed 2.Consultant 3.Vienna, VA	06/28/2013	\$1,000.00	\$1,000.00
Yazman, Jim 2525 Bull Run Ct Vienna, VA 22180	1.USAID 2.Program Officer 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.

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

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