

Student Voter Project (PAC-13-00135)

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 1 of 10

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
Leven, Charles 9518 Liberty Tree Lane Vienna, VA 22182	1.N/A 2.Retired 3.N/A	10/01/2013	\$50.00	\$125.00
Leven, Charles 9518 Liberty Tree Lane Vienna, VA 22182	1.N/A 2.Retired 3.N/A	11/13/2013	\$25.00	\$150.00
Montgomery County Democratic Committee PO Box 11094 Blacksburg, VA 24062	1. 2.Political Party Committee 3.Montgomery County, VA	10/07/2013	\$300.00	\$300.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1.Self Employed 2.Consultant 3.Vienna, VA	10/02/2013	\$2,000.00	\$3,000.00
Total This Period			\$2,375.00	

No Schedule B results to display.

No Schedule C results to display.

Student Voter Project (PAC-13-00135)

Reporting Period: 10/01/2013 Through: 12/31/2013

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
Himes, Austin 401 N. Main St. #3 Blacksburg, VA 24060	organizer stipend	Joshua Yazman	10/01/2013	\$400.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	service fee	Joshua Yazman	10/06/2013	\$5.93
Seymour, Katherine 6600 Colonial Dr Blacksburg, VA 24060	organizer stipend	Joshua Yazman	10/07/2013	\$1,500.00
Himes, Austin 401 N. Main St. #3 Blacksburg, VA 24060	reimbursement for office supplies	Joshua Yazman	10/11/2013	\$21.75
Himes, Austin 401 N. Main St. #3 Blacksburg, VA 24060	organizer stipend	Joshua Yazman	10/15/2013	\$400.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	service fee	Joshua Yazman	10/20/2013	\$1.98
FedEx Office 2465 N Franklin St Christiansburg, VA 24073	printing	Joshua Yazman	10/22/2013	\$4.63
USPS 118 North Main St Blacksburg, VA 24060	postage	Joshua Yazman	10/24/2013	\$1,104.00
USPS 118 North Main St Blacksburg, VA 24060	PO Box Rental	Joshua Yazman	10/24/2013	\$62.00
FedEx Office 2465 N Franklin St Christiansburg, VA 24073	Printing	Joshua Yazman	10/25/2013	\$483.44
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Joshua Yazman	11/06/2013	\$38.48
Kroger 1322 S Main St Blacksburg, VA 24060	Refreshments for volunteers	Joshua Yazman	11/06/2013	\$21.06
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Joshua Yazman	11/07/2013	\$85.62

Student Voter Project (PAC-13-00135)

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Himes, Austin 401 N. Main St. #3 Blacksburg, VA 24060	Gar reimbursement and stipend	Joshua Yazman	11/08/2013	\$125.00
Seymour, Katherine 6600 Colonial Dr Blacksburg, VA 24060	organizer stipend	Joshua Yazman	11/15/2013	\$1,500.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	service fee	Joshua Yazman	11/17/2013	\$0.99
WVTF Blacksburg 3520 SW Kingsbury Ln Roanoke, VA 24014	Donation in memory of Dr. Craig Brians, an informal advisor to the Student Voter Project.	Joshua Yazman	11/21/2013	\$500.00
Yazman, Joshua 2525 Bull Run Ct Vienna, VA 22180	Gas reimbursement	Joshua Yazman	11/21/2013	\$25.00
Total This Period				\$6,279.88

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]	4	\$2,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$225.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,600.99
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]		\$6,279.88	
10. Total [add lines 7, 8 and 9]			\$6,279.88
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]		\$5,439.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,600.99		
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		\$2,600.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,040.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,279.88		
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]			\$6,279.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,760.46
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,847.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,600.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,447.99	
25. Total Funds Available [Add lines 21 and 24]			\$10,447.99
26. Previous Disbursements [Line 28 from last report]	\$2,407.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,279.88		
28. Total Disbursements this Election Cycle			\$8,687.53
29. Ending Balance			\$1,760.46