**CAMPAIGN FINANCIAL DISCLOSURE STATEMENT**

For Single-Measure Committees (SMC)

1. **DATE OF REPORT:**
   
   10/10/2014

2. **NAME OF COMMITTEE:**
   
   TENNESSEE STUDENTS VOTING NO ON 1

3. **WHO IS SUPPORTING OR OPPOSED:**
   
   **AMENDMENT 1**

4. **ADDRESS AND PHONE:**
   
   2116 SHARONDALE CT., NASHVILLE, TN 37215  (703) 572-2274

5. **A. NAME OF POLITICAL TREASURER:**
   
   CYNTHIA BENNETT

6. **B. DAYS APPOINTED:**
   
   9/12/2014

7. **BEGINNING DATE OF REPORTING PERIOD:**
   
   07/01/2014

8. **ENDING DATE OF REPORTING PERIOD:**
   
   09/30/2014

9. **SUMMARY**

   a. **BALANCE ON HAND LAST REPORT:** $0

   b. **TOTAL RECEIPTS THIS PERIOD:** $13,931.23

   c. **TOTAL DISBURSEMENTS THIS PERIOD:** $13,647.22

   d. **BALANCE ON HAND (10.a. plus 10.b. minus 10.c.):** $281.04

   e. **TOTAL LOANS OUTSTANDING:** $0

   f. **TOTAL OBLIGATIONS OUTSTANDING:** $0
**SUMMARY PAGE - SMC**

**TENNESSEE STUDENTS VOTING NO ON 1**

**FROM: 7/1/14 TO: 9/30/14**

**RECEIPTS**

13. CONTRIBUTIONS (other than loans and interest)
   - a. Unitemized Contributions ($100 or less from each source this period) $0
   - b. Itemized Contributions (over $100 from each source this period) $5,000
   - c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 13.a. and 13.b.) $5,000

14. LOANS RECEIVED THIS REPORTING PERIOD $0
15. INTEREST RECEIVED THIS REPORTING PERIOD $0
16. TOTAL RECEIPTS (add 13.c., 14., and 15.) (must be shown in item 10.b.) $5,000

**DISBURSEMENTS**

17. EXPENDITURES (other than loan payments)
   - a. Unitemized Expenditures ($100 or less each payee this period) (must be listed by category - e.g., printing, postage, gasoline)
     
     **Supershuttle TRAVEL** $73.44
     $ 
     $ 
     $ 
     $ 
     $ 
   
   Total of Expenditures ($100 or less each payee) $73.44
   - b. Itemized Expenditures (Over $100 each payee this period) $13,573.78
   - c. TOTAL EXPENDITURES (other than loan repayments)(add 17.a. and 17.b.) $13,647.22

18. LOAN REPAYMENTS MADE THIS PERIOD $0
19. TOTAL DISBURSEMENTS (add 17.c. and 18.) (must be shown in item 10.c.) $13,647.22

**20. IN-KIND CONTRIBUTIONS**

20.a. Unitemized in-kind contributions ($100 or less from each source this period) $0
20.b. Itemized in-kind contributions (over $100 from each source this period) $8,931.23
20.c. TOTAL IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD (add 20.a. and 20.b.) $8,931.23

**21. LOANS**

LOANS OUTSTANDING (must be shown in item 10.a.) $0

**22. OBLIGATIONS**

22.a. Unitemized Obligations Outstanding ($100 or less each) $0
22.b. Itemized Obligations Outstanding (Over $100 each) $0
22.c. TOTAL OBLIGATIONS OUTSTANDING (add 22.a. and 22.b.) (must be shown in item 10.f.) $0

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**ITEMIZED STATEMENT OF CONTRIBUTIONS - SMC**

1. **NAME OF COMMITTEE**
   - TENNESSEE STUDENTS VOTING NO ON 1

2. **REPORT COVERING THE PERIOD**
   - FROM: 7/1/14 TO: 9/30/14

3. **TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE**
   (enter $0 if first itemized page)

4. **COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION**
   (contributions totaling more than $100 from any contributor during the period)

<table>
<thead>
<tr>
<th>First Name</th>
<th>M.I.</th>
<th>Last Name/Group/Name</th>
<th>Amount of Contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>FEMINIST MAJORITY FOUNDATION</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>16000 WILSON BLVD.</td>
<td>ARLINGTON</td>
<td>VA</td>
<td>22207</td>
</tr>
</tbody>
</table>

5. **TOTAL ITEMIZED CONTRIBUTIONS**
   (Carry forward to item 3. of next page if additional pages of this form are used.)
   (If this is the last page of contributions, this amount must be shown in item 12b. of summary.)

- $5000.00
ITEMIZED STATEMENT OF IN-KIND CONTRIBUTIONS - SMC

1. NAME OF COMMITTEE
   TENNESSEE STUDENTS VOTING NO ON 1

2. REPORT COVERING PERIOD
   FROM: 7/1/14
   TO: 9/30/14

3. TOTAL ITEMIZED IN-KIND CONTRIBUTIONS FROM PRECEDING PAGE (enter $0 if first itemized page)

4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED IN-KIND CONTRIBUTION (in-kind contributions totaling more than $100 from any contributor during the period)

<table>
<thead>
<tr>
<th>Description of In-Kind Contribution</th>
<th>Value of In-Kind Contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>salary and benefits</td>
<td>$8931.23</td>
</tr>
</tbody>
</table>

5. TOTAL ITEMIZED IN-KIND CONTRIBUTIONS
   (Carry forward to Item 3 of next page if additional pages of this form are used.)
   (If this is the last page of in-kind contributions, this amount must be shown in Item 20.b. of summary.)

   $8931.23
# ITEMIZED STATEMENT OF EXPENDITURES - SMC

1. NAME OF COMMITTEE
   **TENNESSEE STUDENTS VOTING NO ON 1**

2. REPORT COVERING THE PERIOD
   FROM: 7/1/11 TO: 9/30/11

3. TOTAL ITEMIZED EXPENDITURES FROM PRECEDING PAGE (enter $0 if first itemized page)

4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED EXPENDITURE (any expenditures totaling more than $100 to a single payee during the period, must be itemized)

<table>
<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
<th>Business Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Purpose of Expenditure</th>
<th>Amount of Expenditure</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feminist</td>
<td>Majority Foundation</td>
<td>1600 Wilson Blvd, # 801</td>
<td>Arlington</td>
<td>VA</td>
<td>22209</td>
<td></td>
<td>SALARY AND BENEFITS</td>
<td>$89,31.23</td>
</tr>
<tr>
<td>Burns</td>
<td>Mailing &amp; Printing Inc.</td>
<td>6131 Industrial Heights Dr.</td>
<td>Knoxville</td>
<td>TN</td>
<td>37909</td>
<td></td>
<td>PRINTING</td>
<td>$1,141.45</td>
</tr>
<tr>
<td>Ashleigh</td>
<td>Moses</td>
<td>659 Tacoma Drive</td>
<td>Auburn</td>
<td>AL</td>
<td>36830</td>
<td></td>
<td>TRAVEL</td>
<td>$9,50.00</td>
</tr>
<tr>
<td>Edwin</td>
<td>Theodore</td>
<td>2179 Mohave Drive</td>
<td>Falls Church</td>
<td>VA</td>
<td>22043</td>
<td></td>
<td>TRAVEL</td>
<td>$1,900.00</td>
</tr>
<tr>
<td>Delta Air Lines</td>
<td></td>
<td>P.O. Box 20706</td>
<td>Atlanta</td>
<td>GA</td>
<td>30306</td>
<td></td>
<td>TRAVEL</td>
<td>$335.70</td>
</tr>
<tr>
<td>Delta Air Lines</td>
<td></td>
<td>P.O. Box 20706</td>
<td>Atlanta</td>
<td>GA</td>
<td>30306</td>
<td></td>
<td>TRAVEL</td>
<td>$335.70</td>
</tr>
</tbody>
</table>

5. TOTAL ITEMIZED EXPENDITURES (Carry forward to item 3. of next page if additional pages of this form are used)

   **$13,573.76**

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