

No Schedule A results to display.

No Schedule B results to display.

**The Committee to Elect Audrey Clement  
(CC-12-00833)**

Reporting Period: 01/01/2013 Through: 03/31/2013

Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Alexandria 301 King Street Room 2100 Alexandria, VA 22314	Sign bond refund	01/10/2013	\$100.00
Clement, Audrey 5709 10th Road North #A Arlington, VA 22205	Reimbursement of 2/27/13 L.L. Bean debit	02/28/2013	\$56.70
Total This Period			\$156.70

# The Committee to Elect Audrey Clement (CC-12-00833)

Reporting Period: 01/01/2013 Through: 03/31/2013

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arlington Green Party P.O. Box 50473 Arlington, VA 22205	Donation	Audrey Clement	01/01/2013	\$100.00
Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02451	Email service	Audrey Clement	01/03/2013	\$15.00
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	01/26/2013	\$5.00
Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02451	Email service	Audrey Clement	02/03/2013	\$15.00
Platts, Asher U/K U/K, ME 00000	Donation	Audrey Clement	02/18/2013	\$25.00
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	02/26/2013	\$5.00
L.L. Bean, Inc. 15 Casco Street Freeport, ME 04033	Clothing	Audrey Clement	02/27/2013	\$56.70
Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02451	Email service	Audrey Clement	03/03/2013	\$15.00
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	03/26/2013	\$5.00
Total This Period				\$241.70

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$140.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$156.70</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]		\$241.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$241.70</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>



# The Committee to Elect Audrey Clement (CC-12-00833)

Reporting Period: 01/01/2013 Through: 03/31/2013  
Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$407.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$140.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$156.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$296.70	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$703.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$241.70		
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]			\$241.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$462.05</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]	\$8,480.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$296.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,776.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,776.83</b>
26. Previous Disbursements [Line 28 from last report]	\$8,073.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$241.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,314.78</b>
<b>29. Ending Balance</b>			<b>\$462.05</b>