Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Clement, Audrey 1.CLMS 5709 10th Road North 2.Programmer 04/18/2013 \$1,000.00 \$1,000.00 3. Arlington, Virginia Arlington, VA 22205 Committee to Elect Audrey Clement P.O. Box 50473 2. Political campaign committee 04/18/2013 \$347.05 \$347.05 Arlington, VA 22205 3.Arlington, VA

Reporting Period: 04/01/2013 Through: 05/29/2013

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\$1,347.05

Committee to Elect Audrey R. Clement (CC-13-00219)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 2 of 9		
No Schedule B results to display.			

Committee to Elect Audrey R. Clement (CC-13-00219)	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 3 of 9	
No Schedule C results to display.		

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(CC-13-00219)			i age.	4013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CharityAdvantage 616 East Alvarado Street Suite A201 Fallbrook, CA 92028	Website development	Audrey Clement	04/23/2013	\$198.00
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam Protection	Audrey Clement	04/26/2013	\$5.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	05/03/2013	\$15.00
Zippityprint.com 182 Harrisonville Road Mullica Hill, NJ 08062	Printing	Audrey Clement	05/07/2013	\$173.00
Staples 3804 Wilson Blvd. Arlington, VA 22203	Stickers	Audrey Clement	05/12/2013	\$7.65
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	05/26/2013	\$5.00
Total This Period				\$403.65

Committee to Elect Audrey R. Clement (CC-13-00219)	Reporting Period: 04/01/2013 Through: (Page:	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 5 of 9		
No Schedule E-1 results to display.				

Committee to Elect Audrey R. Clement (CC-13-00219)	Reporting Period: 04/01/2013 Through: (Page:	Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 6 of 9		
No Schedule E-2 results to display.				

Committee to Elect Audrey R. Clement (CC-13-00219)

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,347.05 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$70.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,417.05 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$403.65 10. Total [add lines 7, 8 and 9] \$403.65 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2013 Through: 05/29/2013 Page: 9 of 9

> \$403.65 \$1.013.40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,417.05 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,417.05 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,417.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$403.65 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$403.65 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,013.40 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,417.05 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,417.05 25. Total Funds Available [Add lines 21 and 24] \$1,417.05 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$403.65 [Line 18d above]