Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Committee to Elect Audrey Clement P.O. Box 50473 2. Candidate campaign committee 04/25/2012 \$1,027.82 \$1,027.82 Arlington, VA 22205 3. Arlington, Va. **Total This Period** \$1,027.82

Reporting Period: 04/01/2012 Through: 06/01/2012

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| Committee to Elect Audrey Clement (CC-12-00833) | Reporting Period: 04/01/201 | _ | 6/01/2012 2 of 9 |
|---|-----------------------------|---|---------------------|
| No Schedule B results to display. | | | |

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Reason/Type of Payment

Full Name and Address of Payer

City of Alexandria, General Account P.O. Box 178 Alexandria, VA 22313

Refund of political yard sign deposit

Date Received Payment Amount

Payment Amount

Payment Amount

94/28/2012
\$100.00

Reporting Period: 04/01/2012 Through: 06/01/2012

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\$100.00

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Green Party of the U.S. Audrey P.O. Box 75075 Green Party newspapers 04/23/2012 \$30.00 Clement Washington, DC 20013 Automattic, Inc. 60 29th Street Audrey Spam protection 04/26/2012 \$5.00 #343 Clement San Francisco, CA 94110 Constant Contact Audrey 1601 Trapelo Road, Suite 329 **Email service** 05/04/2012 \$15.00 Clement Waltham, MA 02451 Hotcards.com Audrey 182 Harrisonville Road printing 05/15/2012 \$176.18 Clement Mullica Hill, NJ 08062 Automattic, Inc. 60 29th Street Audrey Spam protection 05/26/2012 \$5.00 #343 Clement San Francisco, CA 94110 \$231.18 **Total This Period**

| Committee to Elect Audrey Clement (CC-12-00833) | Reporting Period: 04/01/2012 Through: (Page: | 06/01/2012 5 of 9 |
|---|--|----------------------|
| No Schedule E-1 results to display. | | |

| Committee to Elect Audrey Clement (CC-12-00833) | Reporting Period: 04/01/2012 Through: (Page: | 06/01/2012 6 of 9 |
|---|--|----------------------|
| No Schedule E-2 results to display. | | |

| Committee to Elect Audrey Clement (CC-12-00833) | Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 7 of 9 |
|---|--|
| No Schedule F results to display. | |

15. Ending loan balance

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$1,027.82 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$10.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,037.82 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$100.00 **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] \$231.18 10. Total [add lines 7, 8 and 9] \$231.18 **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

Committee to Elect Audrey Clement

Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 9 of 9

| (CC-12-00833) | | | - raye. 9019 |
|--|------------|------------|--------------|
| 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] | \$1,037.82 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$100.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$1,137.82 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,137.82 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$231.18 | | |
| 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] | | | \$231.18 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$906.64 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,137.82 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,137.82 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,137.82 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$231.18 | | |
| 28. Total Disbursements this Election Cycle | | | \$231.18 |
| 29. Ending Balance | | | \$906.64 |