

**CAMPAIGN FINANCIAL REPORT**  
 (All of the information in this report is public information)

Name of candidate, committee, or corporation Vote Yes For Success Committee  
 Office sought or ballot question School Levy Referendum District #745 - Albany

Type of report  Candidate report  
 Campaign committee report  
 Association or corporation report  
 Final report

Period of time covered by report:  
 from 5/1/15 to 7/31/15

**CONTRIBUTIONS**

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceed \$100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount, and date for these contributions.

CASH \$ 6,339.70 TOTAL CASH ON HAND \$ 2,875.16  
 + \$ —  
 IN-KIND = \$ —  
 TOTAL AMOUNT RECEIVED \$ 6,339.70

**EXPENDITURES**

Include the amount, date, and purpose for all expenditures made during the period of time covered by this report. Attach additional sheets if necessary.

Date	Purpose	Amount
<u>5/1/15 - 7/31/15</u>	<u>See attached details - Total</u>	<u>4,083.27</u>
	<b>TOTAL</b>	<u>4,083.27</u>

**CORPORATE PROJECT EXPENDITURES**

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description

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Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		<b>Total</b>	

I certify that this is a full and true statement. Sue Clemen 7/31/15  
 Signature Date  
 Printed Name Sue Clemen Telephone 218-830-0101 Email (if available) smclemen@hotmail.com  
 Address 307 Sunset Ct, Albany MD 21530

Report

Office

Name

For Office Use Only:

10/01/11	Donation-S Dooley	cash	\$	100.00	\$	100.00	cash	
10/01/11	Donation-J Weis-Clough		check	\$	25.00	\$	125.00	
10/01/11	Donation-S Mitchell	cash	\$	50.00	\$	175.00	cash	
10/01/11	Donation-A Schultz		check	\$	50.00	\$	225.00	
10/01/11	Donation-Liquor Locker		check	\$	100.00	\$	325.00	
10/01/11	Donation-CMCU		check	\$	500.00	\$	825.00	
10/01/11	Donation-D Dirkes		check	\$	45.00	\$	870.00	
10/13/11	Printing Costs-cash out			\$	64.00	\$	806.00	
10/14/11	Donation-Avon Bank			\$	200.00	\$	1,006.00	
10/19/11	Donation			\$	150.00	\$	1,156.00	
10/28/11	Donation			\$	50.00	\$	1,206.00	
11/17/11	Check-General Rental Sign Co			\$	70.00	\$	1,136.00	
11/30/11	Check			\$	240.00	\$	896.00	
12/09/11	Check			\$	27.10	\$	868.90	
01/05/12	Check			\$	240.00	\$	628.90	
01/06/12	Check			\$	10.17	\$	618.73	
05/29/15	Check-Rengel Printing			\$	540.65	\$	78.08	Cards
06/03/15	Deposit-Breitbach Constr		Check	\$	250.00	\$	328.08	
06/19/15	Deposit-Avon State Bank		Check	\$	1,500.00	\$	1,828.08	
06/23/15	Deposit-AFT		Check	\$	650.00	\$	2,478.08	
06/23/15	Check-Everything Signs			\$	879.50	\$	1,598.58	Tshirts
06/29/15	Deposit-Signs	Cash		\$	100.00	\$	1,698.58	
06/29/15	Deposit-Herges	Cash		\$	20.00	\$	1,718.58	
06/29/15	Deposit-Conrad Shirts&Sign!	Cash		\$	80.00	\$	1,798.58	
07/01/15	Deposit-Night Dep	Cash	\$240cks	\$	610.00	\$	2,408.58	
07/01/15	Deposit-Signs/Gerads	Cash	\$70Cks	\$	70.00	\$	2,478.58	
07/02/15	Deposit-Signs/Gerads	Cash		\$	20.00	\$	2,498.58	
07/02/15	Deposit	Cash	\$290cks	\$	440.00	\$	2,938.58	
07/02/15	Deposit	Cash	\$50cks	\$	260.00	\$	3,198.58	
07/03/15	Deposit	Cash	\$50cks	\$	250.00	\$	3,448.58	
07/03/15	Deposit		Check	\$	10.00	\$	3,458.58	
07/06/15	Deposit-Nadine Signs	Cash		\$	30.00	\$	3,488.58	
07/07/15	Deposit	Cash		\$	50.00	\$	3,538.58	
07/08/15	Deposit	Cash	\$50Cks	\$	170.00	\$	3,708.58	
07/08/15	Deposit	Cash		\$	40.00	\$	3,748.58	
07/09/15	Deposit	Cash		\$	10.00	\$	3,758.58	
07/09/15	Deposit	Cash		\$	10.00	\$	3,768.58	
07/09/15	Deposit	Cash		\$	110.00	\$	3,878.58	
07/15/15	Check-Albany Corner Floral			\$	154.43	\$	3,724.15	
07/17/15	Check-Everything Signs			\$	822.25	\$	2,901.90	Tshirts
07/17/15	Check-Everything Signs			\$	1,250.44	\$	1,651.46	Signs
07/17/15	Deposit by check		Check	\$	690.00	\$	2,341.46	
07/23/15	Deposit	Cash		\$	10.00	\$	2,351.46	
07/27/15	Deposit	Cash		\$	50.00	\$	2,401.46	
07/27/15	Check-Vanessa Hoffarth			\$	31.00	\$	2,370.46	NewPOBox
07/27/15	Check-Sign Attachments			\$	405.00	\$	1,965.46	
07/30/15	Deposit	Cash	\$540Cks	\$	909.70	\$	2,875.16	