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FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3		SBURSEN authorized Com				Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT		ample: If typin er the lines.	g, type	12FE4M5	
COMMITTEE TO E	LECT CLEARY	FOR CONGR	RESS			1
ADDRESS (number and stree	t) PO BOX 28778	3				
Check if different than previously reported. (ACC)	RALEIGH				NC 2	27611
2. FEC IDENTIFICATIO	N NUMBER ▼	CITY ▲		Ç	STATE A	ZIP CODE
C C00553842		3. IS THIS REPORT	NEW (N)	OR	× AMEND (A)	STATE ▼ DISTRICT NC 13 13
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1)		(b) 12-Day PRE-	-Election Repo Primary (12P) Convention (General (1 Special (1	
July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3)	uarterly Report (Q3)	Election on	M = M /	D D /	Y Y Y Y	in the State of
X January 31 Ye	ar-End Report (YE)	(c) 30-Day POS	T -Election Rep	oort for the:		_
		Ш	General (30G	i)	Runoff (30	R) Special (30S)
Termination Re	eport (TER)	Election on	M M /	D D /	Y Y Y Y	in the State of
5. Covering Period	M M / D D /	2015	through	M M 12	/ D D /	2015
I certify that I have examine Type or Print Name of Trea			owledge and I	belief it is tru	ue, correct and	l complete.
Signature of Treasurer	Robert Dixson		[Electronically I	Filed] D	ate 02	28 / 2016
	erroneous, or incomple	ete information may	subject the per	son signing tl	his Report to th	ne penalties of 2 U.S.C. §437g.
Office Use Only						FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

FEC Form 3 (Revised 02/2003) of Receipts and Disbursements

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Write or Type Committee Name

COMMITTEE TO ELECT CLEARY FOR CONGRESS

10 12 31 2015 01 2015 Report Covering the Period: From: To: **COLUMN A COLUMN B Election Cycle-to-Date** This Period Net Contributions (other than loans) **Total Contributions** (a) 0.00 77705.97 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 0.00 0.00 (from Line 20(d)) (c) Net Contributions (other than loans) 0.00 77705.97 (subtract Line 6(b) from Line 6(a)) Net Operating Expenditures (a) Total Operating Expenditures 171.75 72542.98 (from Line 17) (b) Total Offsets to Operating 0.00 0.00 Expenditures (from Line 14)..... (c) Net Operating Expenditures 171.75 72542.98 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 9175.37 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 5000.00 Schedule C and/or Schedule D).....

For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

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Write or Type Committee Name

COMMITTEE TO ELECT CLEARY FOR CONGRESS

Report Covering the Period: From: 10 01 2015 To: 12 31 2015

	I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date			
11. CONTRIBUTIONS (other than loans) FROM:						
(a	Political Committees	0.00	43726.47			
	(i) Itemized (use Schedule A)	0.00	24495.50			
	(iii) TOTAL of contributions from individuals	0.00	68221.97			
(b	,	0.00	0.00			
(C	s) Other Political Committees (such as PACs)	0.00	4200.00			
(d (e	TOTAL CONTRIBUTIONS	0.00	5284.00			
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	77705.97			
2. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		0.00	0.00			
	OANS:					
(a	Made or Guaranteed by the Candidate	0.00	10000.00			
(b	,	0.00	0.00			
(C	e) TOTAL LOANS (add Lines 13(a) and (b))	0.00	10000.00			
	FFSETS TO OPERATING					
EXPENDITURES (Refunds, Rebates, etc.)		0.00	0.00			
	THER RECEIPTS Dividends, Interest, etc.)	0.00	32.01			
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)			87737.98			

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 02/2003)

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II. DISBURSEMENTS			COLUMN A Total This Period	COLUMN B Election Cycle-to-Date			
17.	OPI	ERATING EXPENDITURES	171.75	72542.98			
18.		ANSFERS TO OTHER THORIZED COMMITTEES	0.00	0.00			
19.	LOA	AN REPAYMENTS:					
	(a)	Of Loans Made or Guaranteed by the Candidate	0.00	0.00			
	(b)	Of All Other Loans	0.00	0.00			
	(c)	TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))	0.00	0.00			
20.	REF	FUNDS OF CONTRIBUTIONS TO:					
	(a)	Individuals/Persons Other Than Political Committees	0.00	0.00			
	(b)	Political Party Committees	0.00	0.00			
	(c)	Other Political Committees (such as PACs)	0.00	0.00			
	(d)	TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	0.00			
21.	ОТІ	HER DISBURSEMENTS	0.00	100.00			
22.		TAL DISBURSEMENTS d Lines 17, 18, 19(c), 20(d), and 21)	171.75	72642.98			
		III. CASH SU	MMARY				
23.	3. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			9347.12			
24	TO	TAL RECEIPTS THIS PERIOD (from Line 1	0.00				
25.	5. SUBTOTAL (add Line 23 and Line 24)			9347.12			
26.	6. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)			171.75			
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)				9175.37			

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

	FOR LINE NUMBER:			F	AGE	5	OF	6
Use separate schedule(s)	(check onl	y one)						
for each category of the Detailed Summary Page	X	17		18		19a		19b
Detailed Suffillary Fage		20a		20b		20c		21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) COMMITTEE TO ELECT CLEARY FOR CONGRESS Full Name (Last, First, Middle Initial) Date of Disbursement Bluehost Inc 2015 Mailing Address 560 Timpanogos Pkwy 11 30 City State Zip Code Amount of Each Disbursement this Period UT Orem 84097 Purpose of Disbursement web computer expense 143.88 001 Memo Item Candidate Name Category/ **BRENDA LEWIS CLEARY** Type Transaction ID: SB17.5522 Office Sought: House Disbursement For: Senate Primary General Other (specify) President NC State: District: Full Name (Last, First, Middle Initial) Bluehost Inc Date of Disbursement Mailing Address 560 Timpanogos Pkwy 12 01 2015 City State Zip Code Amount of Each Disbursement this Period UT 84097 Orem Purpose of Disbursement 27.87 computer web cost 001 Memo Item Candidate Name Category/ COMMITTEE TO ELECT CLEARY FOR CONGRESS Type Transaction ID: SB17.5523 Disbursement For: Office Sought: House Senate Primary General Other (specify) President State: NC District: Full Name (Last, First, Middle Initial) Date of Disbursement C. Mailing Address City State Zip Code Amount of Each Disbursement this Period Purpose of Disbursement Memo Item Candidate Name Category/ Type Office Sought: Disbursement For: House General Senate Primary President Other (specify) State: District: 171.75 SUBTOTAL of Disbursements This Page (optional)..... 171.75

TOTAL This Period (last page this line number only).....

SCHEDULE C (FEC Form 3) LOANS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

PAGE 6

13a 13b

6

DANS		Detailed Summary Page (check city check)
AME OF COMMITTEE (In Full)		Transaction ID : SC/10.4442
COMMITTEE TO ELECT CLE	ARY FOR CONGRE	ESS
LOAN SOURCE Full Name (Last, Fin		· — —
COMMITTEE TO ELECT C	LEARY FOR CONG	RESS X Primary General
Mailing Address PO BOX 28778		Other (specify) ▼
City	State ZIP	Code
RALEIGH	NC 276	611
Original Amount of Loan	Cumulative Paymen	t To Date Balance Outstanding at Close of This Period
5000.0	0	0.00 5000.00
TERMS Date Incurred	Date D	Due Interest Rate Secured:
M 04 M / D 14 D / Y 2014	M M / D D /	°12/31/2016 0.00
List All Endorsers or Guarantors (if		
1. Full Name (Last, First, Middle Init	ial)	Name of Employer
Mailing Address		Occupation
City	tate ZIP Code	Amount Guaranteed Outstanding:
2. Full Name (Last, First, Middle Initia	al)	Name of Employer
Mailing Address		Occupation
City	tate ZIP Code	Amount Guaranteed Outstanding:
3. Full Name (Last, First, Middle Initia	al)	Name of Employer
Mailing Address		Occupation
		Amount
City	tate ZIP Code	Guaranteed Outstanding:
4. Full Name (Last, First, Middle Initia	al)	Name of Employer
Mailing Address		Occupation
		Amount
City S	tate ZIP Code	Guaranteed Outstanding:
NIDTOTALS This David This David (1977)	tional	
GUBTOTALS This Period This Page (op	uonal)	5000.00
TOTALS This Period (last page in this li	ne only)	5000.00
Carry outstanding balance only to LINE	3, Schedule D. for this line	e. If no Schedule D, carry forward to appropriate line of Summary.