

**Committee to Elect Audrey Clement 2017
(CC-17-00046)**

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 1 of 10

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	01/13/2017	\$200.00	\$200.00
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	02/23/2017	\$516.17	\$716.17
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	03/08/2017	\$25.00	\$741.17
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	03/12/2017	\$25.00	\$766.17
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	03/20/2017	\$25.00	\$791.17
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	03/26/2017	\$25.00	\$816.17
Huryz, James T. 2863 South Abingdon Street Arlington, VA 22206	1.N/A 2.Consultant 3.N/A	02/15/2017	\$250.00	\$250.00
Total This Period			\$1,066.17	

No Schedule B results to display.

No Schedule C results to display.

Committee to Elect Audrey Clement 2017 (CC-17-00046)

Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	01/27/2017	\$5.00
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	01/30/2017	\$20.00
Envato PO Box 16122, Collins Street West Victoria, N/A 08007	Website support	Audrey Clement	02/21/2017	\$43.13
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	02/27/2017	\$5.00
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	02/27/2017	\$40.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	03/07/2017	\$25.00
D/K, Bob D/K D/K, VA 00000	Unknown expense	Audrey Clement	03/08/2017	\$3.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	03/12/2017	\$25.00
ZippityPrint.com 182 Harrisonville Road Mullica, NJ 08062	Printing	Audrey Clement	03/13/2017	\$128.23
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	03/20/2017	\$25.00
Animal Welfare League of Arlington 2650 South Arlington Mill Drive Arlington, VA 22206	Registration	Audrey Clement	03/22/2017	\$37.92
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	03/26/2017	\$5.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	03/26/2017	\$25.00

Committee to Elect Audrey Clement 2017
(CC-17-00046)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	03/29/2017	\$40.00
Total This Period				\$427.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Committee to Elect Audrey Clement 2017
(CC-17-00046)**

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,066.17	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,086.17
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$427.28	
10. Total [add lines 7, 8 and 9]			\$427.28
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	
15. Ending loan balance			\$0.00

**Committee to Elect Audrey Clement 2017
(CC-17-00046)**Reporting Period: 01/01/2017 Through: 03/31/2017
Page: 10 of 10

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]	\$1,086.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,086.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,086.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$427.28		
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]			\$427.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$658.89
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]	\$1,086.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,086.17	
25. Total Funds Available [Add lines 21 and 24]			\$1,086.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$427.28		
28. Total Disbursements this Election Cycle			\$427.28
29. Ending Balance			\$658.89