

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

Reporting Period: 06/02/2017 Through: 06/30/2017

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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	06/05/2017	\$25.00	\$4,723.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	06/11/2017	\$50.00	\$4,773.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	06/13/2017	\$25.00	\$4,798.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	06/17/2017	\$40.00	\$4,838.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	06/18/2017	\$50.00	\$4,888.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	06/25/2017	\$25.00	\$4,913.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	06/30/2017	\$50.00	\$4,963.89
Total This Period			\$265.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	06/05/2017	\$25.00
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	06/10/2017	\$1.75
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	06/11/2017	\$50.00
Stebbins, Donna 1805 N. Quinn St. Arlington, VA 22209	Canvassing	Audrey Clement	06/13/2017	\$25.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	06/17/2017	\$40.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	06/18/2017	\$50.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	06/25/2017	\$25.00
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	06/26/2017	\$5.00
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	06/28/2017	\$40.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Ad	Audrey Clement	06/30/2017	\$300.44
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	06/30/2017	\$1.75
Total This Period				\$563.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$265.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$315.00
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]		\$563.94	
10. Total [add lines 7, 8 and 9]			\$563.94
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,337.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$315.00		
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		\$315.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,652.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$563.94		
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]			\$563.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,088.69
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]	\$5,178.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$315.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,493.89	
25. Total Funds Available [Add lines 21 and 24]			\$5,493.89
26. Previous Disbursements [Line 28 from last report]	\$3,841.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$563.94		
28. Total Disbursements this Election Cycle			\$4,405.20
29. Ending Balance			\$1,088.69