

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

Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 1 of 12

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	07/04/2017	\$50.00	\$5,013.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	07/06/2017	\$1,000.00	\$6,013.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	07/10/2017	\$25.00	\$6,038.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	07/14/2017	\$29.00	\$6,067.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	07/16/2017	\$25.00	\$6,092.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	07/22/2017	\$25.00	\$6,117.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	07/23/2017	\$25.00	\$6,142.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	07/30/2017	\$25.00	\$6,167.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	08/06/2017	\$25.00	\$6,192.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	08/13/2017	\$50.00	\$6,242.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	08/13/2017	\$1,000.00	\$7,242.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	08/19/2017	\$25.00	\$7,267.89

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

Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 2 of 12

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	08/20/2017	\$25.00	\$7,292.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	08/27/2017	\$50.00	\$7,342.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	08/30/2017	\$1,000.00	\$8,342.89
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	08/31/2017	\$94.00	\$8,436.89
Hurysz, James T. 2863 South Abingdon Street Arlington, VA 22206	1.N/A 2.Consultant 3.N/A	07/01/2017	\$100.00	\$450.00
Hurysz, James T. 2863 South Abingdon Street Arlington, VA 22206	1.N/A 2.Consultant 3.N/A	07/02/2017	\$100.00	\$550.00
Wingard, John 4065 22nd St N Arlington, VA 22207	1.N/A 2.Retired 3.N/A	07/20/2017	\$500.00	\$500.00
Total This Period			\$4,173.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2017 Through: 08/31/2017
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/01/2017	\$3.20
Eikon Photography 1444 Independence Ave. SE Washington, DC 20003	Headshot	Audrey Clement	07/04/2017	\$325.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/04/2017	\$50.00
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Unknown expense	Audrey Clement	07/05/2017	\$5.00
ZippityPrint.com 182 Harrisonville Road Mullica, NJ 08062	Printing	Audrey Clement	07/06/2017	\$472.57
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/10/2017	\$25.00
NationBuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Subscription	Audrey Clement	07/14/2017	\$29.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/16/2017	\$25.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/22/2017	\$25.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/23/2017	\$25.00
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	07/26/2017	\$5.00
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	07/29/2017	\$45.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/30/2017	\$25.00

**Committee to Elect Audrey Clement 2017
(CC-17-00046)**Reporting Period: 07/01/2017 Through: 08/31/2017
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Ad	Audrey Clement	07/31/2017	\$306.69
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/06/2017	\$25.00
ZippityPrint.com 182 Harrisonville Road Mullica, NJ 08062	Printing	Audrey Clement	08/08/2017	\$132.24
Door to Door Distributors, Inc. 3140 Washington Blvd. #205 Arlington, VA 22201	Canvassing	Audrey Clement	08/13/2017	\$750.00
NationBuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Contact list	Audrey Clement	08/13/2017	\$29.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/13/2017	\$50.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/19/2017	\$25.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/20/2017	\$25.00
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	08/26/2017	\$5.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/27/2017	\$50.00
ZippityPrint.com 182 Harrisonville Road Mullica, NJ 08062	Printing	Audrey Clement	08/28/2017	\$488.10
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	08/29/2017	\$45.00
Local News Now LLC 3300 Clarendon Blvd. Suite 200 Arlington, VA 22201	Ad	Audrey Clement	08/29/2017	\$494.10

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

Reporting Period: 07/01/2017 Through: 08/31/2017

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Ad	Audrey Clement	08/31/2017	\$166.69
Fairlington Civic Association PO Box 6182 Arlington, VA 22206	Ad	Audrey Clement	08/31/2017	\$94.00
Total This Period				\$3,745.59

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: 07/01/2017 Through: 08/31/2017

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$4,173.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$4,173.00
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]		\$3,745.59	
10. Total [add lines 7, 8 and 9]			\$3,745.59
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: 07/01/2017 Through: 08/31/2017
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,088.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,173.00		
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		\$4,173.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,261.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,745.59		
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]			\$3,745.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,516.10
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]	\$5,493.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,173.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,666.89	
25. Total Funds Available [Add lines 21 and 24]			\$9,666.89
26. Previous Disbursements [Line 28 from last report]	\$4,405.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,745.59		
28. Total Disbursements this Election Cycle			\$8,150.79
29. Ending Balance			\$1,516.10