

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

Reporting Period: 10/27/2017 Through: 11/30/2017

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	10/27/2017	\$25.00	\$12,061.51
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	10/29/2017	\$25.00	\$12,086.51
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	10/31/2017	\$500.00	\$12,586.51
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	11/04/2017	\$25.00	\$12,611.51
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Acusys 2.Programmer 3.Alexandria, Virginia	11/13/2017	\$76.66	\$12,688.17
Hurysz, James T. 2863 South Abingdon Street Arlington, VA 22206	1.N/A 2.Consultant 3.N/A	11/04/2017	\$250.00	\$1,600.00
McEnearney, Mark 2821 Franklin Rd Arlington, VA 22201	1.D/K 2.D/K 3.D/k	11/08/2017	\$100.00	\$300.00
Ramirez, Steven 4632 36th St. S. Apt. B Arlington, VA 22206	1.D/K 2.D/K 3.D/K	11/05/2017	\$50.00	\$150.00
Total This Period			\$1,051.66	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/27/2017 Through: 11/30/2017
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
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	10/27/2017	\$25.00
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	10/29/2017	\$45.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	10/29/2017	\$25.00
American Technology Consulting 7713 Stoney Creek Ct. Fairfax Station, VA 22039	Robocalls	Audrey Clement	10/30/2017	\$275.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Ad	Audrey Clement	10/31/2017	\$299.50
Aygen, Nursat 2705 9th Street South Arlington, VA 22204	Canvassing	Audrey Clement	11/04/2017	\$25.25
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	Petty Cash	Audrey Clement	11/04/2017	\$100.00
Door to Door Distributors, Inc. 3140 Washington Blvd. #205 Arlington, VA 22201	Canvassing	Audrey Clement	11/04/2017	\$150.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	11/04/2017	\$25.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Volunteer at Polls	Audrey Clement	11/07/2017	\$75.00
AlphaGraphics 1002 N. Fairfax St. Suite 100A Alexandria, VA 22314	Printing	Audrey Clement	11/08/2017	\$16.23
Enterprise 1211 N. Glebe Road Arlington, VA 22201	Car rental	Audrey Clement	11/08/2017	\$102.19
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	11/08/2017	\$3.20

**Committee to Elect Audrey Clement 2017
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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
Mookerjee, Kirit 1201 North Kensington Street #9 Arlington, VA 22205	Yard sign removal	Audrey Clement	11/12/2017	\$70.00
Enterprise 5710 Center Lane Falls Church, VA 22041	Car rental	Audrey Clement	11/13/2017	\$76.66
Northern Virginia Media Services P.O. Box 591 Leesburg, VA 20178	Ad	Audrey Clement	11/13/2017	\$269.00
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	11/26/2017	\$5.00
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	11/29/2017	\$45.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Ad	Audrey Clement	11/30/2017	\$122.45
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025	Ad	Audrey Clement	11/30/2017	\$1.26
Total This Period				\$1,755.74

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
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Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,051.66	
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	8		\$1,051.66
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]		\$1,755.74	
10. Total [add lines 7, 8 and 9]			\$1,755.74
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: 10/27/2017 Through: 11/30/2017
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,353.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,051.66		
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		\$1,051.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,405.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,755.74		
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]			\$1,755.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$649.49
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]	\$14,676.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,051.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,728.17	
25. Total Funds Available [Add lines 21 and 24]			\$15,728.17
26. Previous Disbursements [Line 28 from last report]	\$13,322.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,755.74		
28. Total Disbursements this Election Cycle			\$15,078.68
29. Ending Balance			\$649.49