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

Arlington, VA 22206

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Clement, Audrey R. 1.Acusys 5709 10th Road North 2.Programmer \$12,061.51 10/27/2017 \$25.00 #A 3. Alexandria, Virginia Arlington, VA 22205 Clement, Audrey R. 1.Acusys 5709 10th Road North 2.Programmer \$25.00 \$12,086.51 10/29/2017 #A 3.Alexandria, Virginia Arlington, VA 22205 Clement, Audrey R. 1.Acusys 5709 10th Road North 2.Programmer 10/31/2017 \$500.00 \$12,586.51 3. Alexandria, Virginia Arlington, VA 22205 Clement, Audrey R. 1.Acusys 5709 10th Road North 2.Programmer 11/04/2017 \$25.00 \$12,611.51 3.Alexandria, Virginia Arlington, VA 22205 Clement, Audrey R. 1.Acusys 5709 10th Road North 2.Programmer 11/13/2017 \$76.66 \$12,688.17 #A 3.Alexandria, Virginia Arlington, VA 22205 Hurysz, James T. 1.N/A 2863 South Abingdon Street 2.Consultant 11/04/2017 \$250.00 \$1,600.00 Arlington, VA 22206 3.N/A McEnearney, Mark 1.D/K 2821 Franklin Rd \$100.00 \$300.00 2.D/K 11/08/2017 Arlington, VA 22201 3.D/k Ramirez, Steven 1.D/K 4632 36th St. S. 2.D/K \$150.00 11/05/2017 \$50.00 Apt. B 3.D/K

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

Page:

\$1,051.66

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Committee to Elect Audrey Clement 2017	Reporting Period: 10/27/2017 Through: 11/30/2017			
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No Schedule B results to display.				
NO Scriedule B results to display.				

Committee to Elect Audrey Clement 2017 (CC-17-00046)	Reporting Period: 10/27/2017 Through: 11/30/20 Page: 3 of 10		
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	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
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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
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

Committee to Elect Audrey Clement 2017 (CC-17-00046)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 6 of 10		
No Schedule E-1 results to display.			

Committee to Elect Audrey Clement 2017 (CC-17-00046)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 7 of 10		
No Schedule E-2 results to display.			

Committee to Elect Audrey Clement 2017 (CC-17-00046)	Reporting Period: 10/27/2017 Through: 11/30/20 Page: 8 of 10		
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]	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

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

1. 1. 1. 1. 1. 1. 1. 1.	(CC-17-00046)	_		raye. 10 01 10
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 8. Disbursements (Euclion Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts Line 24 from last report] 8. 1,755.74 8. 14,676.51 8. 15,728.17 8. 15,728.17 8. 15,728.17 8. 15,728.17 8. 15,728.17 8. 15,728.17 8. 15,7078.68	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Total Expendable Funds [Add Linds 16 and 17d] 8. Expenditures made this reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a, 18b, and 18c] 9. Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Period [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from Last report] 31,755.74	16. Beginning Balance [Line 19 of last Report]		\$1,353.57	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$15,078.68	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements fire Election Cycle 30.00 3	a. Contributions received this period [Line 5 of Schedule G]	\$1,051.66		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 315,078.68	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle \$15,078.68	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 28. Total Disbursements this Election Cycle 29. \$15,078.68	d. Subtotal: Contributions and Receipts received this period		\$1,051.66	
a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9.0.00 1. Total Payments Made [Subtract Line 18b from Line 17e] 1. Ending Balance [Subtract Line 18b from Line 17e] 2. Total Unpaid Debts [from Schedule F of this report] 2. Total Unpaid Debts [from Schedule F of this report] 2. Balance at Start of Election Cycle 2. Previous Receipts [Line 24 from last report] 2. Receipts from Current Reporting Previous [Line 17d above] 2. Total Receipts this Election Cycle [Add lines 22 and 23] 2. Total Funds Available [Add lines 21 and 24] 2. Previous Disbursements [Line 28 from last report] 3. Start of Election Cycle [Add lines 21 and 24] 3. Previous Disbursements [Line 28 from last report] 3. Start of Election Cycle [Add lines 21 and 24] 3. Start of Election Cycle [Add lines 21 and 24] 3. Start of Election Cycle [Add lines 21 and 24] 3. Start of Election Cycle [Add lines 21 and 24] 3. Start of Election Cycle 3. Start of Election Cycle 4. Start of Election Cycle 4. Start of Election Cycle 5. Total Funds Available [Add lines 21 and 24] 5. Total Funds Available [Add lines 21 and 24] 5. Total Funds Available [Add lines 21 and 24] 6. Previous Disbursements [Line 28 from last report] 7. Disbursements from Current Reporting Period [Line 18b above] 8. Start of Election Cycle 8.	e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,405.23
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$15,078.68	18. Disbursements for Current Reporting Period			
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 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] \$13,322.94 27. Disbursements [Line 28 from last report] \$13,322.94 27. Disbursements from Current Reporting Period [Line 18d above] \$1,755.74	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,755.74		
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] \$13,322.94 27. Disbursements [Line 28 from last report] \$13,322.94 28. Total Disbursements this Election Cycle \$15,078.68	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
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] \$13,322.94 27. Disbursements [Line 28 from last report] \$13,322.94 27. Disbursements from Current Reporting Period [Line 18d above] \$1,755.74	c. Other surplus funds paid out [from Schedule I]		\$0.00	
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 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	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,755.74
Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$15,078.68	19. Ending Balance [Subtract Line 18b from Line 17e]			\$649.49
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	20. Total Unpaid Debts [from Schedule F of this report]	\$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	Committee's Receipts and Disbursements - Election Cycle			
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	21. Balance at Start of Election Cycle		\$0.00	
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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	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,728.17	
27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$1,755.74 \$15,078.68	25. Total Funds Available [Add lines 21 and 24]			\$15,728.17
[Line 18d above] \$1,755.74 28. Total Disbursements this Election Cycle \$15,078.68	26. Previous Disbursements [Line 28 from last report]	\$13,322.94		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$1,755.74		
29. Ending Balance \$649.49	28. Total Disbursements this Election Cycle			\$15,078.68
	29. Ending Balance			\$649.49