

**Committee to Elect Audrey Clement 2019
(CC-19-00313)**

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 1530 North Longfellow Street #B Arlington, VA 22205	1.Unisson 2.Programmer 3.Reston, VA	02/26/2019	\$887.76	\$887.76
Clement, Audrey 1530 North Longfellow Street #B Arlington, VA 22205	1.Unisson 2.Programmer 3.Reston, VA	03/27/2019	\$1,000.00	\$1,887.76
Total This Period			\$1,887.76	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Cocreate Studios 3140 Washington Blvd. Arlington, VA 22201	No service provided	03/12/2019	\$247.50
Total This Period			\$247.50

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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
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	02/28/2019	\$22.81
Godaddy 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	Email forwarding renewal	Audrey Clement	03/02/2019	\$2.95
Arlington County Civic Federation PO Box 42091 Arlington, VA 22204	Banquet ticket	Audrey Clement	03/03/2019	\$45.00
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	03/16/2019	\$3.20
Brockett, Adam 3711 Campus Drive Apt 485 College Park, MD 20740	Photography	Audrey Clement	03/24/2019	\$250.00
Automattic Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	03/26/2019	\$5.00
Zippityprint.com 1600 E. 23rd Street Cleveland, OH 44114	Printing	Audrey Clement	03/28/2019	\$134.05
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	03/29/2019	\$45.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Ads	Audrey Clement	03/31/2019	\$99.87
Total This Period				\$607.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,887.76	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,987.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$247.50
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]		\$607.88	
10. Total [add lines 7, 8 and 9]			\$607.88
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

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]	\$1,987.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$247.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,235.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,235.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$607.88		
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]			\$607.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,627.38
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]	\$2,235.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,235.26	
25. Total Funds Available [Add lines 21 and 24]			\$2,235.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$607.88		
28. Total Disbursements this Election Cycle			\$607.88
29. Ending Balance			\$1,627.38