

**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 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/03/2019	\$15.00	\$11,102.07
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/03/2019	\$50.88	\$11,152.95
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/05/2019	\$20.00	\$11,172.95
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/07/2019	\$1,000.00	\$12,172.95
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/07/2019	\$25.00	\$12,197.95
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/08/2019	\$25.00	\$12,222.95
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/08/2019	\$25.00	\$12,247.95
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/14/2019	\$25.00	\$12,272.95
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/16/2019	\$1,000.00	\$13,272.95
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/21/2019	\$10.00	\$13,282.95
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/22/2019	\$30.00	\$13,312.95
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/22/2019	\$37.13	\$13,350.08

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Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/28/2019	\$60.00	\$13,410.08
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	1.Unissant 2.Programmer 3.Reston	09/28/2019	\$1,000.00	\$14,410.08
Hurysz, James 2863 S. Abingdon Street Arlington, VA 22206	1.Self employed 2.QA Consultant 3.Arlington	09/06/2019	\$100.00	\$300.00
Total This Period			\$3,423.01	

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
Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Yard sign installation	Audrey Clement	09/03/2019	\$15.00
Zipcar 35 Thomson Place Boston, MA 02210	Car rental	Audrey Clement	09/03/2019	\$50.88
Clarendon Alliance 3100 Clarendon Blvd. Suite 200 Arlington, VA 22201	Booth	Audrey Clement	09/04/2019	\$170.00
Stebbins, Donna 1531 N Pierce Street #217 Ar, VA 22209	Canvassing	Audrey Clement	09/05/2019	\$20.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	09/06/2019	\$9.38
Door To Door Distributors 3140 Washington Blvd. #204 Arlington, VA 22201	Canvassing	Audrey Clement	09/07/2019	\$960.00
Parks, Mary 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	09/07/2019	\$25.00
Farah, Ramy D/K Lorton, VA 00000	Canvassing/yard signs	Audrey Clement	09/08/2019	\$25.00
Parks, Mary 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	09/08/2019	\$25.00
Zippityprint.com 1600 E. 23rd Street Cleveland, OH 44114	Printing	Audrey Clement	09/09/2019	\$483.44
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	Petty cash	Audrey Clement	09/13/2019	\$150.00
Parks, Mary 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	09/14/2019	\$25.00
Clement, Audrey 11800 Sunrise Valley Drive Suite 1000 Reston, VA 20191	Petty cash	Audrey Clement	09/17/2019	\$40.00

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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	Tabling	Audrey Clement	09/21/2019	\$10.00
Parks, Mary 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	09/22/2019	\$30.00
Zipcar 35 Thomson Place Boston, MA 02210	Car rental	Audrey Clement	09/22/2019	\$37.13
Zippityprint.com 1600 E. 23rd Street Cleveland, OH 44114	Printing	Audrey Clement	09/23/2019	\$483.44
Automattic Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	09/26/2019	\$5.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	09/28/2019	\$45.00
Door To Door Distributors 3140 Washington Blvd. #204 Arlington, VA 22201	Canvassing	Audrey Clement	09/28/2019	\$960.00
Parks, Mary 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	09/29/2019	\$60.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	09/30/2019	\$300.26
Rappahannock Media LLC P.O. Box 3632 Warrenton, VA 20188	Ad	Audrey Clement	09/30/2019	\$180.00
Total This Period				\$4,109.53

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]	15	\$3,423.01	
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	15		\$3,423.01
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]		\$4,109.53	
10. Total [add lines 7, 8 and 9]			\$4,109.53
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]		\$1,984.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,423.01		
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		\$3,423.01	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,407.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,109.53		
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]			\$4,109.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,298.14
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]	\$12,459.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,423.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,882.58	
25. Total Funds Available [Add lines 21 and 24]			\$15,882.58
26. Previous Disbursements [Line 28 from last report]	\$10,474.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,109.53		
28. Total Disbursements this Election Cycle			\$14,584.44
29. Ending Balance			\$1,298.14