Committee to Elect Audrey Clement 2019

Arlington, VA 22206

Page: 1 of 11 (CC-19-00313) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 1.Unissant 11800 Sunrise Valley Drive 2.Programmer 10/05/2019 \$85.00 \$14,495.08 Suite 1000 3.Reston Reston, VA 20191 Clement, Audrey 1.Unissant 11800 Sunrise Valley Drive 2.Programmer 10/06/2019 \$50.00 \$14,545.08 Suite 1000 3.Reston Reston, VA 20191 Clement, Audrey 1.Unissant 11800 Sunrise Valley Drive 2.Programmer 10/07/2019 \$178.33 \$14,723.41 Suite 1000 3.Reston Reston, VA 20191 Clement, Audrey 1.Unissant 11800 Sunrise Valley Drive 2.Programmer 10/08/2019 \$50.00 \$14,773.41 Suite 1000 3.Reston Reston, VA 20191 Clement, Audrey 1.Unissant 11800 Sunrise Valley Drive 2.Programmer 10/12/2019 \$1,000.00 \$15,773.41 **Suite 1000** 3.Reston Reston, VA 20191 Clement, Audrey 1.Unissant 11800 Sunrise Valley Drive 2.Programmer 10/12/2019 \$25.00 \$15,798.41 Suite 1000 3.Reston Reston, VA 20191 Clement, Audrey 1.Unissant 11800 Sunrise Valley Drive 2.Programmer 10/12/2019 \$27.40 \$15,825.81 Suite 1000 3.Reston Reston, VA 20191 Clement, Audrey 1.Unissant 11800 Sunrise Valley Drive \$15,885.81 2.Programmer 10/13/2019 \$60.00 Suite 1000 3.Reston Reston, VA 20191 Clement, Audrey 1.Unissant 11800 Sunrise Valley Drive 2.Programmer 10/20/2019 \$30.00 \$15,915.81 Suite 1000 3.Reston Reston, VA 20191 Clement, Audrey 1.Unissant 11800 Sunrise Valley Drive 2.Programmer 10/23/2019 \$51.98 \$15,967.79 Suite 1000 3.Reston Reston, VA 20191 Hurysz, James 1.Self employed 2863 S. Abingdon Street 2.QA Consultant 10/03/2019 \$100.00 \$400.00 Arlington, VA 22206 3.Arlington 1.Self employed Hurysz, James 2863 S. Abingdon Street 2.QA Consultant 10/22/2019 \$100.00 \$500.00

3.Arlington

Reporting Period: 10/01/2019 Through: 10/24/2019

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

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date
To Date
To Date
To Date
To Date

Reporting Period: 10/01/2019 Through: 10/24/2019

Page:

2 of 11

Committee to Elect Audrey Clement 2019 (CC-19-00313)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 11
No Schedule B results to display.	

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

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 4 of 11

**Committee to Elect Audrey Clement 2019** 

35 Thomson Place

Boston, MA 02210

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 11 (CC-19-00313) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PayPal Audrey 2211 N. First Street 10/03/2019 Transaction fee \$3.20 Clement San Jose, CA 95131 Mookerjee, Kirit 1201 N Kensington Street Audrey Sign installation 10/05/2019 \$50.00 Clement Arlington, VA 22205 Facebook Audrey 1 Facebook Way Ad 10/06/2019 \$30.00 Clement Menlo Park, CA 94025 Farah, Ramy Audrey D/K Sign installation 10/06/2019 \$50.00 Clement Lorton, VA 00000 Mookerjee, Kirit 1201 N Kensington Street Audrey 10/06/2019 \$50.00 Sign installation Clement Arlington, VA 22205 Parks, Mary 1014 S. Frederick Street Audrey 10/06/2019 \$85.00 Canvassinng #244 Clement Arlington, VA 22204 Enterprise Audrey 5710 Center Lane 10/07/2019 \$178.33 Car rental Clement Falls Church, VA 22041 Mookerjee, Kirit 1201 N Kensington Street Audrey 10/08/2019 \$50.00 Sign installation Clement Arlington, VA 22205 PayPal Audrey 2211 N. First Street 10/08/2019 \$1.03 Transaction fee Clement San Jose, CA 95131 PayPal Audrey 10/08/2019 \$3.20 2211 N. First Street Transaction fee Clement San Jose, CA 95131 Audrey 2211 N. First Street Transaction fee 10/09/2019 \$3.20 Clement San Jose, CA 95131 Mookerjee, Kirit 1201 N Kensington Street Audrey \$25.00 Sign installation 10/12/2019 Clement Arlington, VA 22205

Car rental

Audrey

Clement

10/12/2019

\$27.40

**Committee to Elect Audrey Clement 2019** 

35 Thomson Place

Boston, MA 02210

Total This Period

Page: 6 of 11 (CC-19-00313) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Parks, Mary 1014 S. Frederick Street Audrey 10/13/2019 \$60.00 Canvassing #244 Clement Arlington, VA 22204 Zippityprint.com 1600 E. 23rd Street Audrey Printing 10/14/2019 \$268.65 Clement Cleveland, OH 44114 Door To Door Distributors 3140 Washington Blvd. Audrey Canvassing 10/20/2019 \$512.00 #204 Clement Arlington, VA 22201 Parks, Mary 1014 S. Frederick Street Audrey Canvassing 10/20/2019 \$30.00 #244 Clement Arlington, VA 22204 PayPal Audrey 2211 N. First Street Transaction fee 10/22/2019 \$3.20 Clement San Jose, CA 95131 Zipcar Audrey

Car rental

Reporting Period: 10/01/2019 Through: 10/24/2019

10/23/2019

Clement

\$51.98

\$1,482.19

Committee to Elect Audrey Clement 2019 (CC-19-00313)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 7 of 11
No Schedule E-1 results to display.		

Committee to Elect Audrey Clement 2019 (CC-19-00313)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 8 of 11
No Schedule E-2 results to display.		

Committee to Elect Audrey Clement 2019 (CC-19-00313)	Reporting Period: 10/01/2019 Through: 10/24/2 Page: 9 of 1		
No Schedule F results to display.			

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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,757.71	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,082.71
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]		\$1,482.19	
10. Total [add lines 7, 8 and 9]			\$1,482.19
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 2019 (CC-19-00313)

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 11 of 11

(CC-19-00313)			- t ago: 11 t
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,298.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,082.71		
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		\$2,082.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,380.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,482.19		
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]			\$1,482.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,898.66
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]	\$15,882.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,082.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,965.29	
25. Total Funds Available [Add lines 21 and 24]			\$17,965.29
26. Previous Disbursements [Line 28 from last report]	\$14,584.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,482.19		
28. Total Disbursements this Election Cycle			\$16,066.63
29. Ending Balance			\$1,898.66