

**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 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	10/26/2019	\$30.00	\$15,997.79
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	10/26/2019	\$56.93	\$16,054.72
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	10/27/2019	\$30.00	\$16,084.72
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	10/30/2019	\$500.00	\$16,584.72
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	10/31/2019	\$500.00	\$17,084.72
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	11/02/2019	\$40.00	\$17,124.72
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	11/03/2019	\$30.00	\$17,154.72
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	11/06/2019	\$250.00	\$17,404.72
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	11/07/2019	\$25.00	\$17,429.72
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	11/07/2019	\$136.49	\$17,566.21
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	11/09/2019	\$200.00	\$17,766.21
Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	11/10/2019	\$50.00	\$17,816.21

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Clement, Audrey 8180 Greensboro Drive Suite 1050 McLean, VA 22102	1.Harmonia 2.Programmer 3.McLean	11/11/2019	\$161.83	\$17,978.04
Hurysz, James 2863 S. Abingdon Street Arlington, VA 22206	1.Self employed 2.QA Consultant 3.Arlington	11/03/2019	\$100.00	\$600.00
Total This Period			\$2,110.25	

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
Automattic Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	10/26/2019	\$5.00
Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Yard sign maintenance	Audrey Clement	10/26/2019	\$30.00
Zipcar 35 Thomson Place Boston, MA 02210	Car rental	Audrey Clement	10/26/2019	\$56.93
Parks, Mary 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	10/27/2019	\$30.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	10/28/2019	\$45.00
American Technology Consulting 7713 Stony Creek Ct Fairfax Station, VA 22039	Robocall text messages	Audrey Clement	10/30/2019	\$1,250.00
Connection Newspapers PO Box 1179 Alexandria, VA 22313	Ad	Audrey Clement	10/30/2019	\$367.47
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	10/31/2019	\$310.39
Parks, Mary 1014 S. Frederick Street #244 Arlington, VA 22204	Sample ballot drop off	Audrey Clement	11/02/2019	\$40.00
Parks, Mary 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	11/03/2019	\$30.00
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	a\	11/03/2019	\$3.20
Alphagraphics 1001 North Fairfax Street 100A Alexandria, VA 22314	Sample ballots	Audrey Clement	11/05/2019	\$120.20
Lower, Steve 1528 N Longfellow Street Arlington, VA 22205	Poll sign installation/removal	Audrey Clement	11/05/2019	\$110.00

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Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Poll sign installation, removal and greeting	Audrey Clement	11/05/2019	\$150.00
Northern Virginia Media Services P.O. Box 591 Leesburg, VA 20178	Ad	Audrey Clement	11/06/2019	\$269.00
Parks, Mary 1014 S. Frederick Street #244 Arlington, VA 22204	Poll wrok	Audrey Clement	11/06/2019	\$100.00
Alphagraphics 1001 North Fairfax Street 100A Alexandria, VA 22314	Lapel labels	Audrey Clement	11/07/2019	\$31.32
Enterprise 5710 Center Lane Falls Church, VA 22041	Car rental	Audrey Clement	11/07/2019	\$136.49
Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Yard sign transport	Audrey Clement	11/07/2019	\$25.00
Farah, Ramy D/K Lorton, VA 00000	Sign removal	Audrey Clement	11/10/2019	\$50.00
Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Sign removal	Audrey Clement	11/10/2019	\$150.00
Enterprise 5710 Center Lane Falls Church, VA 22041	Car rental	Audrey Clement	11/11/2019	\$161.83
Automattic Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	11/26/2019	\$5.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	11/28/2019	\$45.00
Total This Period				\$3,521.83

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]	14	\$2,110.25	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$2,215.25
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]		\$3,521.83	
10. Total [add lines 7, 8 and 9]			\$3,521.83
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]		\$1,898.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,215.25		
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		\$2,215.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,113.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,521.83		
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]			\$3,521.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$592.08
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]	\$17,965.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,215.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,180.54	
25. Total Funds Available [Add lines 21 and 24]			\$20,180.54
26. Previous Disbursements [Line 28 from last report]	\$16,066.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,521.83		
28. Total Disbursements this Election Cycle			\$19,588.46
29. Ending Balance			\$592.08