

Friends of Gary Clemens (CC-19-00040)

Reporting Period: 01/01/2021 Through: 06/30/2021

Page: 1 of 10

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
Clemens, Maria 21006 Rostormel Court Ashburn, VA 20147	1.Loudoun County Public Schools 2.Teacher 3.Ashubrn, Virginia	04/27/2021	\$110.00	\$110.00
Clemens, Maria 21006 Rostormel Court Ashburn, VA 20147	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, Virginia	04/29/2021	\$100.00	\$350.00
Clemens, Maria 21006 Rostormel Court Ashburn, VA 20147	1.Loudoun County Public Schools 2.Teacher 3.Ashburn, Virginia	06/08/2021	\$200.00	\$550.00
Total This Period			\$410.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winey, Andrea 93 S. Hughes Street Hamilton, VA 20158	Social media and communications management and consulting services	Gary Clemens	03/03/2021	\$500.00
Loudoun Times Mirror 108 Church Street Leesburg, VA 20175	Advertising fees	Gary Clemens	03/04/2021	\$199.00
U. S. Postal Service 19 East Market Street Leesburg, VA 20176	Postage stamps	Gary Clemens	03/11/2021	\$81.00
Google Domains 93 S. Hughes Street Hamilton, VA 20158	Web domain name reservation fees	Gary Clemens	03/15/2021	\$48.00
Google Domains 93 S. Hughes Street Hamilton, VA 20158	Web domain name reservation fees	Gary Clemens	03/27/2021	\$384.00
John Marshall Bank 1943 Isaac Newton Square Reston, VA 20190	Bank service fees	Gary Clemens	03/30/2021	\$10.00
U. S. Postal Service 19 East Market Street Leesburg, VA 20176	Postage costs	Gary Clemens	04/07/2021	\$11.00
Google Domains 93 S. Hughes Street Hamilton, VA 20158	Web domain name reservation fees	Gary Clemens	04/12/2021	\$4.00
John Marshall Bank 1943 Issac Newton Square Suite 100 Reston, VA 20190	Bank service fees	Gary Clemens	04/30/2021	\$10.00
Anita's New Mexican Restaurant 44305 Ice Rink Plaza Ashburn, VA 20147	Purchase food for breakfast meeting with campaign volunteer team	Gary Clemens	05/03/2021	\$18.05
Fireworks Pizza 201 Harrison Street Leesburg, VA 20175	Lunch campaign event and strategic planning with campaign advisors	Gary Clemens	05/03/2021	\$41.04
Harbour Grille 13188 Marina Way Woodbridge, VA 22191	Lunch meeting with clerks of circuit court to review regional topics and statewide politics	Gary Clemens	05/05/2021	\$30.25
John Marshall Bank 1943 Issac Newton Square Suite 100 Reston, VA 20190	Bank service fees	Gary Clemens	05/30/2021	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John Marshall Bank 1943 Issac Newton Square Suite 100 Reston, VA 20190	Bank service fees	Gary Clemens	06/30/2021	\$13.00
Total This Period				\$1,359.34

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]	3	\$410.00	
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	3		\$410.00
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]		\$1,359.34	
10. Total [add lines 7, 8 and 9]			\$1,359.34
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]		\$19,141.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$410.00		
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		\$410.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,551.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,359.34		
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]			\$1,359.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,192.21
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		\$10,781.39	
22. Previous Receipts [Line 24 from last report]	\$12,490.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,900.21	
25. Total Funds Available [Add lines 21 and 24]			\$23,681.60
26. Previous Disbursements [Line 28 from last report]	\$4,130.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,359.34		
28. Total Disbursements this Election Cycle			\$5,489.39
29. Ending Balance			\$18,192.21