

Committee to Elect Audrey Clement 2023
(CC-23-00716)

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 APT B Arlington, VA 22205	1.CareJourney 2.Programmer 3.Arlington, VA	06/13/2023	\$2,000.00	\$7,447.90
Hurysz, Jim 2863 S Abingdon Street Arlington, VA 22206	1.Self Employed 2.QA Consultant 3.Arlington, VA	06/25/2023	\$200.00	\$200.00
Total This Period			\$2,200.00	

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
Parks, Mary 1014 South Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	06/11/2023	\$80.00
Door to Door Distributors 3118 Washington Blvd. #100834 Arlington, VA 22210	Canvassing	Audrey Clement	06/14/2023	\$240.00
Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Ad consulting	Audrey Clement	06/15/2023	\$35.00
Lyft 185 Berry Street Ste 5000 San Francisco, CA 94107	Volunteer transportation	Audrey Clement	06/16/2023	\$9.99
Lyft 185 Berry Street Ste 5000 San Francisco, CA 94107	Volunteer transportation	Audrey Clement	06/16/2023	\$10.72
Los Chamacos 922 S Walter Reed Drive Arlington, VA 22204	Volunteer lunch	Audrey Clement	06/17/2023	\$18.70
Parks, Mary 1014 South Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	06/17/2023	\$60.00
Sloppy Mamas 5731 Langston Blvd. Arlington, VA 22207	Volunteer lunch	Audrey Clement	06/17/2023	\$20.90
Takohachi Japanese Restaurant 2501 9th Road South Arlington, VA 22204	Volunteer meals	Audrey Clement	06/17/2023	\$64.00
Parks, Mary 1014 South Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	06/18/2023	\$40.00
Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Yard sign removal	Audrey Clement	06/25/2023	\$75.00
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	06/26/2023	\$10.00
Parks, Mary 1014 South Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	06/26/2023	\$80.00

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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
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	06/30/2023	\$299.87
Total This Period				\$1,044.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,200.00	
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	2		\$2,200.00
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]		\$1,044.18	
10. Total [add lines 7, 8 and 9]			\$1,044.18
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,580.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,200.00		
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		\$2,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,780.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,044.18		
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]			\$1,044.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,736.37
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]	\$5,589.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,789.90	
25. Total Funds Available [Add lines 21 and 24]			\$7,789.90
26. Previous Disbursements [Line 28 from last report]	\$4,009.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,044.18		
28. Total Disbursements this Election Cycle			\$5,053.53
29. Ending Balance			\$2,736.37