

**Committee to Elect Audrey Clement 2025
(CC-25-00227)**

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.AlxTel, Inc. 2.Programmer 3.Silver Spring, MD	04/03/2025	\$1,000.00	\$2,237.93
Clement, Audrey 1530 North Longfellow Street APT B Arlington, VA 22205	1.AlxTel, Inc. 2.Programmer 3.Silver Spring, MD	04/22/2025	\$1,000.00	\$3,237.93
Clement, Audrey 1530 North Longfellow Street APT B Arlington, VA 22205	1.AlxTel, Inc. 2.Programmer 3.Silver Spring, MD	05/31/2025	\$1,000.00	\$4,237.93
Hurysz, Jim 2863 S Abingdon St Arlington, VA 22206	1.N/A 2.Retired 3.N/A	05/01/2025	\$200.00	\$200.00
Total This Period			\$3,200.00	

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
Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Audrey Clement	04/02/2025	\$125.00
Zipcar 35 Thomson Place Boston, MA 02210	Insurance premium	Audrey Clement	04/02/2025	\$16.49
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email service	Audrey Clement	04/04/2025	\$56.00
Meta 1 Hacker Way Menlo Park, CA 94025	Ad	Audrey Clement	04/07/2025	\$24.34
Godaddy LLC. 100 S Mill Ave, Suite 1600 APT B Tempe, AZ 85281	Wordpress renewal	Audrey Clement	04/19/2025	\$407.76
ZippityPrint.com 1060 W Bagley Rd Ste 102 Berea, OH 44017	Printing	Audrey Clement	04/21/2025	\$282.77
Automattic 60 29th St. #343 San Francisco, CA 94110	Spam protection	Audrey Clement	04/28/2025	\$10.00
Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Audrey Clement	04/30/2025	\$233.87
Zipcar 35 Thomson Place Boston, MA 02210	Insurance premium	Audrey Clement	05/02/2025	\$16.49
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email service	Audrey Clement	05/05/2025	\$56.00
MacDonalds 5009 Wilson Blvd Arlington, VA 22203	Refreshment	Audrey Clement	05/07/2025	\$4.16
Meta 1 Hacker Way Menlo Park, CA 94025	Ad	Audrey Clement	05/07/2025	\$25.09
Mookerjee, Kirit 1201 N Kensington St #9 Arlington, VA 22205	Sign installation	Audrey Clement	05/07/2025	\$50.00

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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
Parkmobile 1100 Spring Street NW Atlanta, GA 30309	Parking	Audrey Clement	05/15/2025	\$2.20
Mookerjee, Kirit 1201 N Kensington St #9 Arlington, VA 22205	Ad consulting	Audrey Clement	05/16/2025	\$50.00
Automattic 60 29th St. #343 San Francisco, CA 94110	Spam protection	Audrey Clement	05/27/2025	\$10.00
Columbia Pike Partnership 3045B Columbia Pike Arlington, VA 22204	Vendor booth	Audrey Clement	05/30/2025	\$100.00
Meta 1 Hacker Way Menlo Park, CA 94025	Ad	Audrey Clement	06/02/2025	\$308.83
Mookerjee, Kirit 1201 N Kensington St #9 Arlington, VA 22205	Ad consulting	Audrey Clement	06/02/2025	\$50.00
Zipcar 35 Thomson Place Boston, MA 02210	Insurance premium	Audrey Clement	06/02/2025	\$16.49
AlphaGraphics 001 North Fairfax Street Suite 100A Alexandria, VA 22314	Lapel labels	Audrey Clement	06/03/2025	\$46.31
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email service	Audrey Clement	06/03/2025	\$62.00
Columbia Pike Partnership 3045B Columbia Pike Arlington, VA 22204	Blues Festival tent	Audrey Clement	06/05/2025	\$98.49
Meta 1 Hacker Way Menlo Park, CA 94025	Ad	Audrey Clement	06/05/2025	\$125.00
Total This Period				\$2,177.29

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]	4	\$3,200.00	
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	4		\$3,200.00
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]		\$2,177.29	
10. Total [add lines 7, 8 and 9]			\$2,177.29
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]		\$1,227.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,200.00		
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		\$3,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,427.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,177.29		
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]			\$2,177.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,250.64
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]	\$1,237.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,437.93	
25. Total Funds Available [Add lines 21 and 24]			\$4,437.93
26. Previous Disbursements [Line 28 from last report]	\$10.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,177.29		
28. Total Disbursements this Election Cycle			\$2,187.29
29. Ending Balance			\$2,250.64