

**Committee to Elect Audrey Clement
(CC-12-00075)**

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 R. 5709 10th Road North #A Arlington, VA 22205	1.CLMS 2.Programmer 3.Arlington, Va.	01/13/2012	\$1,000.00	\$1,000.00
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.CLMS 2.Programmer 3.Arlington, Va.	01/26/2012	\$5.00	\$1,005.00
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.CLMS 2.Programmer 3.Arlington, Va.	02/26/2012	\$3.63	\$1,008.63
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.CLMS 2.Programmer 3.Arlington, Va.	02/26/2012	\$5.00	\$1,013.63
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.CLMS 2.Programmer 3.Arlington, Va.	02/26/2012	\$53.25	\$1,066.88
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.CLMS 2.Programmer 3.Arlington, Va.	02/27/2012	\$1,000.00	\$2,066.88
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.CLMS 2.Programmer 3.Arlington, Va.	03/13/2012	\$86.49	\$2,153.37
Committee to Elect Audrey Clement P.O. Box 50473 Arlington, VA 22205	1. 2.Candidate committee 3.Arlington, Va.	01/01/2012	\$1,748.63	\$1,748.63
Hurysz, James Thomas P.O. Box 5191 Arlington, VA 22205	1.Self employed 2.Quality assurance consultant 3.Arlington, Va.	01/01/2012	\$250.00	\$250.00
Hurysz, James Thomas P.O. Box 5191 Arlington, VA 22205	1.Self employed 2.Quality assurance consultant 3.Arlington, Va.	02/02/2012	\$250.00	\$710.00
Hurysz, James Thomas P.O. Box 5191 Arlington, VA 22205	1.Self employed 2.Quality assurance consultant 3.Arlington, Va.	02/29/2012	\$250.00	\$960.00
Hurysz, James Thomas P.O. Box 5191 Arlington, VA 22205	1.Self employed 2.Quality assurance consultant 3.Arlington, Va.	03/12/2012	\$250.00	\$1,210.00

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Total This Period			\$4,902.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hurysz, James Thomas P.O. Box 5191 Arlington, VA 22205	1. Self employed 2. Quality assurance consultant 3. Arlington, Va. 4. Head shot 5. Actual Cost	01/07/2012	\$210.00	\$460.00
Total This Period			\$210.00	

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
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	01/03/2012	\$15.00
Alphagraphics 1001 N. Fairfax St. #100 Alexandria, VA 22314	Business cards	Audrey Clement	01/10/2012	\$69.76
Hotcards.com 1600 E. 23rd St. Cleveland, OH 44114	Printing	Audrey Clement	01/10/2012	\$608.96
PayPal P.O. Box 45950 Omaha, NE 68145	Transaction fee	Audrey Clement	01/15/2012	\$1.75
Automattic, Inc. 60 29th St. #343 San Francisco, CA 94110	Spam protection	Audrey Clement	01/26/2012	\$5.00
State Board of Elections 1100 Bank St. First Floor Richmond, VA 23219	Voter list	Audrey Clement	01/31/2012	\$309.00
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	02/03/2012	\$15.00
State Board of Elections 1100 Bank St. First Floor Richmond, VA 23219	COMET training	Audrey Clement	02/10/2012	\$10.00
Hotcards.com 1600 E. 23rd St. Cleveland, OH 44114	Printing	Audrey Clement	02/23/2012	\$335.39
Automattic, Inc. 60 29th St. #343 San Francisco, CA 94110	Spam protection	Audrey Clement	02/26/2012	\$5.00
Enterprise RAC Company DCA Reagan Airport 1 Aviation Circle Arlington, VA 22202	Car rental	Audrey Clement	02/26/2012	\$53.25
Shell 3101 Rhode Island Ave. Washington, DC 20018	Gas	Audrey Clement	02/26/2012	\$3.63
Constant Contact 1601 Trapelo Road #329 Waltham, MA 02451	Email service	Audrey Clement	03/03/2012	\$15.00

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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
PayPal P.O. Box 45950 Omaha, NE 68145	Transaction fee	Audrey Clement	03/08/2012	\$1.75
Hotcards.com 1600 E. 23rd St. Cleveland, OH 44114	Direct mail	Audrey Clement	03/12/2012	\$3,161.65
Enterprise RAC Company 156 Hillwood Ave. Falls Church, VA 22046	Car rental	Audrey Clement	03/13/2012	\$86.49
Total This Period				\$4,696.63

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,902.00	
2. Schedule B [Over \$100]	1	\$210.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$5,722.00
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]		\$210.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,696.63	
10. Total [add lines 7, 8 and 9]			\$4,906.63
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]		\$815.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,722.00		
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		\$5,722.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,537.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,906.63		
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]			\$4,906.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,630.74
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]	\$5,722.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,722.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,444.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,444.00
26. Previous Disbursements [Line 28 from last report]	\$4,906.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,906.63		
28. Total Disbursements this Election Cycle			\$9,813.26
29. Ending Balance			\$1,630.74