

# Audrey Clement for County Board 2015 (CC-15-00285)

Reporting Period: 09/01/2015 Through: 09/30/2015  
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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
Antell, Mark 1573-301 Colonial Terrace Arlington, VA 22209	1.N/A 2.Retired 3.N/A	09/16/2015	\$100.00	\$500.00
Clement, Audrey 5709 10th Road North A Arlington, VA 22205	1.AcuSys 2.Programmer 3.Alexandria, VA	09/18/2015	\$500.00	\$5,055.89
Clement, Audrey 5709 10th Road North A Arlington, VA 22205	1.AcuSys 2.Programmer 3.Alexandria, VA	09/23/2015	\$1,000.00	\$6,055.89
Clement, Audrey 5709 10th Road North A Arlington, VA 22205	1.AcuSys 2.Programmer 3.Alexandria, VA	09/26/2015	\$16.00	\$6,071.89
Clement, Audrey 5709 10th Road North A Arlington, VA 22205	1.AcuSys 2.Programmer 3.Alexandria, VA	09/27/2015	\$20.00	\$6,091.89
Committee to Elect Audrey Clement 5709 10th Road North A Arlington, VA 22205	1. 2.PAC 3.Arlington	09/06/2015	\$75.00	\$175.00
Committee to Elect Audrey Clement 5709 10th Road North A Arlington, VA 22205	1. 2.PAC 3.Arlington	09/12/2015	\$36.00	\$211.00
Committee to Elect Audrey Clement 5709 10th Road North A Arlington, VA 22205	1. 2.PAC 3.Arlington	09/13/2015	\$50.00	\$261.00
Committee to Elect Audrey Clement 5709 10th Road North A Arlington, VA 22205	1. 2.PAC 3.Arlington	09/20/2015	\$45.00	\$306.00
Committee to Elect Audrey Clement 5709 10th Road North A Arlington, VA 22205	1. 2.PAC 3.Arlington	09/26/2015	\$50.00	\$356.00
Committee to Elect Audrey Clement 5709 10th Road North A Arlington, VA 22205	1. 2.PAC 3.Arlington	09/26/2015	\$4.00	\$360.00
Total This Period			\$1,896.00	

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
Clement, Audrey 5709 10th Road North A Arlington, VA 22205	Petty cash withdrawal	Audrey Clement	09/03/2015	\$100.00
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	Email service	Audrey Clement	09/03/2015	\$15.00
Parks, Mary 1014 S. Frederick Street 244 Arlington, VA 22204	Canvassing	Audrey Clement	09/04/2015	\$20.00
Clement, Audrey 5709 10th Road North A Arlington, VA 22205	Petty cash withdrawal	Audrey Clement	09/06/2015	\$40.00
Schwaner, Daniel 7309 Leesville Blvd. Springfield, VA 22151-3227	Sign placement	Audrey Clement	09/06/2015	\$50.00
Schwaner, Daniel 7309 Leesville Blvd. Springfield, VA 22151-3227	Sign maintenance	Audrey Clement	09/06/2015	\$25.00
Clement, Audrey 5709 10th Road North A Arlington, VA 22205	Petty cash withdrawal	Audrey Clement	09/12/2015	\$60.00
Parks, Mary 1014 S. Frederick Street 244 Arlington, VA 22204	Canvassing	Audrey Clement	09/12/2015	\$36.00
Parks, Mary 1014 S. Frederick Street 244 Arlington, VA 22204	Canvassing	Audrey Clement	09/13/2015	\$50.00
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	09/16/2015	\$3.20
Clarendon Alliance 3019 N. 11th Street Arlington, VA 22201	Booth	Audrey Clement	09/17/2015	\$125.00
Northern Virginia Media Services PO Box 351 Manasssas, VA 20108	Ad	Audrey Clement	09/17/2015	\$125.00
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	09/18/2015	\$0.88

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Clement, Audrey 5709 10th Road North A Arlington, VA 22205	Petty cash withdrawal	Audrey Clement	09/20/2015	\$40.00
Parks, Mary 1014 S. Frederick St. 244 Arlington, VA 22204	Canvassing	Audrey Clement	09/20/2015	\$45.00
ZippityPrint.com 182 Harrisonville Road Mullica Hill, NJ 08062	Printing	Audrey Clement	09/24/2015	\$478.00
Automattic, Inc. 60 29th Street #343 San Franciscio, CA 94110	Spam protection	Audrey Clement	09/26/2015	\$5.00
Clement, Audrey 5709 10th Road North A Arlington, VA 22205	Petty cash withdrawal	Audrey Clement	09/26/2015	\$40.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Ad	Audrey Clement	09/26/2015	\$44.82
Parks, Mary 1014 S. Frederick Street 244 Arlington, VA 22204	Canvassing	Audrey Clement	09/26/2015	\$50.00
Weston, Charles 5709 10th Rd N Apt A Arlington, VA 22205	Canvassing	Audrey Clement	09/26/2015	\$4.00
Weston, Charles 5709 10th Rd N Apt A Arlington, VA 22205	Canvassing	Audrey Clement	09/26/2015	\$16.00
Door To Door Distributors, Inc. 3140 Washington Blvd. 202 Arlington, VA 22201	Canvassing	Audrey Clement	09/27/2015	\$750.00
Parks, Mary 1014 S. Frederick St. 244 Arlington, VA 22204	Canvassing	Audrey Clement	09/27/2015	\$20.00
Facebook 156 University Ave. Palo Alto, CA 94301	Ad	Audrey Clement	09/30/2015	\$299.96
Total This Period				\$2,442.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$1,896.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$1,936.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,442.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,442.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,657.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,936.00		
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		\$1,936.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,593.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,442.86		
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]			\$2,442.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,150.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,177.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,936.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,113.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,113.55</b>
26. Previous Disbursements [Line 28 from last report]	\$5,520.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,442.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,963.04</b>
<b>29. Ending Balance</b>			<b>\$1,150.51</b>