

**Committee to Elect Audrey Clement  
(CC-12-00833)**

Reporting Period: 10/01/2012 Through: 10/24/2012

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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
Clement, Audrey 5709 10th Road North #A Arlington, VA 22205	1.CLMS 2.Programmer 3.Arlington	10/18/2012	\$500.00	\$3,675.56
Total This Period			\$500.00	

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
Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02451	Email Service	Audrey Clement	10/03/2012	\$15.00
Kiwanis Club of Arlington 5115 Little Falls Rd. Arlington, VA 22207	Kiwanis event ticket	Audrey Clement	10/03/2012	\$25.00
Galdo, Joseph P.O. Box 2169 Fairfax, VA 22031	Email list	Audrey Clement	10/04/2012	\$75.00
PayPal 2211 North First Street San Jose, CA 95131	Service charge	Audrey Clement	10/07/2012	\$3.20
Clement, Audrey 5709 10th Road North #A Arlington, VA 22205	Partial reimbursement of candidate contributions	Audrey Clement	10/08/2012	\$8.00
Parks, Mary F 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing on 10/8/12	Audrey Clement	10/08/2012	\$16.00
Parks, Mary F 1014 S. Frederick Street #244 Arlington, VA 22204	Yard sign installation on 10/6/12	Audrey Clement	10/08/2012	\$16.00
Patch Media Group 675 Avenue of Americas New York, NY 10011	Banner ad	Audrey Clement	10/09/2012	\$199.64
Enterprise Rent-A-Car 156 Hillwood Avenue Falls Church, VA 22046-2912	Car rental	Audrey Clement	10/11/2012	\$177.28
Hotcards.com 182 Harrisonville Road Mullica Hill, NJ 08062	Printing	Audrey Clement	10/11/2012	\$335.59
Wilson Blvd. BP 5000 Wilson Blvd. Arlington, VA 22203	Gas	Audrey Clement	10/11/2012	\$5.56
Parks, Mary F 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	10/12/2012	\$78.00
Clement, Audrey 5709 10th Road North #A Arlington, VA 22205	Partial reimbursement of candidate contributions	Audrey Clement	10/13/2012	\$2.00

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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
Patch Media Group 675 Avenue of Americas New York, NY 10011	Campaign ad	Audrey Clement	10/15/2012	\$140.17
Robocent 1320 Harris Rd. Virginia Beach, VA 23452	Robocalls	Audrey Clement	10/16/2012	\$615.17
Zipcar 25 First Street, 4th Floor Cambridge, MA 02141	Car rental	Audrey Clement	10/16/2012	\$44.00
Zipcar 25 First Street, 4th Floor Cambridge, MA 02141	Waiver fee	Audrey Clement	10/16/2012	\$5.50
Zipcar 25 First Street, 4th Floor Cambridge, MA 02141	Car rental	Audrey Clement	10/18/2012	\$81.40
Clement, Audrey 5709 10th Road North #A Arlington, VA 22205	Petty cash	Audrey Clement	10/20/2012	\$11.20
Godaddy 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260	Web domain and hosting renewal	Audrey Clement	10/20/2012	\$222.00
Parks, Mary F 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	10/20/2012	\$25.00
Parks, Mary F 1014 S. Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	10/21/2012	\$20.00
PayPal 2211 North First Street San Jose, CA 95131	Service charge	Audrey Clement	10/23/2012	\$1.75
Buzz Bakery 818 N. Quincy Street #105 Arlington, VA 22203	Coffee at campaign interview	Audrey	10/24/2012	\$3.80
Email-list.com 13785 Walsingham Road Suite 111 Seminole, FL 33744	Email service	Audrey Clement	10/24/2012	\$250.00
Hotcards.com 182 Harrisonville Road Mullica Hill, NJ 08062	Printing and direct mail	Audrey Clement	10/24/2012	\$1,029.15

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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
Washington Post 1150 15th Street N.W. Washington, DC 20071	Campaign ad	Audrey Clement	10/24/2012	\$374.40
Total This Period				\$3,779.81

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$1,010.00</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]		\$3,779.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,779.81</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>\$3,022.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,010.00		
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		\$1,010.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,032.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,779.81		
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]			\$3,779.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$252.81</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]	\$6,654.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,664.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,664.83</b>
26. Previous Disbursements [Line 28 from last report]	\$3,632.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,779.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,412.02</b>
<b>29. Ending Balance</b>			<b>\$252.81</b>