

**Committee to Elect Audrey Clement 2016  
(CC-16-00072)**

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 Rose 5709 10th Road North #A Arlington, VA 22205	1.Acusys, Inc. 2.Programmer 3.Alexandria, VA	09/05/2016	\$30.00	\$5,437.00
Clement, Audrey Rose 5709 10th Road North #A Arlington, VA 22205	1.Acusys, Inc. 2.Programmer 3.Alexandria, VA	09/05/2016	\$25.00	\$5,462.00
Clement, Audrey Rose 5709 10th Road North #A Arlington, VA 22205	1.Acusys, Inc. 2.Programmer 3.Alexandria, VA	09/25/2016	\$30.00	\$5,492.00
Clement, Audrey Rose 5709 10th Road North #A Arlington, VA 22205	1.Acusys, Inc. 2.Programmer 3.Alexandria, VA	09/26/2016	\$20.00	\$5,512.00
Hurysz, James Thomas 2863 S Abingdon St Arlington, VA 22206	1.Self Employed 2.Consultant 3.Arlington	09/26/2016	\$250.00	\$1,843.00
Jill Stein for President PO Box 260197 Madison, WI 53726	1. 2. 3.	09/12/2016	\$1,231.19	\$1,231.19
Manning, Jane 4065 22nd St N Arlington, VA 22207	1.N/A 2.N/A 3.N/A	09/23/2016	\$500.00	\$500.00
Total This Period			\$2,086.19	

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
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	09/02/2016	\$1.75
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	09/05/2016	\$30.00
Parks, Mary 1014 S Frederick Street #244 Arlington, VA 22204	Canvassing	Audrey Clement	09/05/2016	\$25.00
Clement, Audrey Rose 5709 10th Road North #A Arlington, VA 22205	Petty cash withdrawal	Audrey Clement	09/12/2016	\$100.00
Northern Virginia Media Services P.O. Box 591 Leesburg, VA 20175	Ad	Audrey Clement	09/15/2016	\$210.00
Door To Door Distributors 3140 Washington Blvd. Suite 202 Arlington, VA 22201	Canvassing	Audrey Clement	09/18/2016	\$600.00
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	09/23/2016	\$14.80
Waters, Cynthia 5712 10th Road North #6 Arlington, VA 22205	Yard sign setup	Audrey Clement	09/25/2016	\$30.00
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	09/26/2016	\$5.00
Clement, Audrey Rose 5709 10th Road North #A Arlington, VA 22205	Petty cash withdrawal	Audrey Clement	09/26/2016	\$40.00
Waters, Cynthia 5712 10th Road North #6 Arlington, VA 22205	Yard sign setup	Audrey Clement	09/26/2016	\$20.00
Door To Door Distributors 3140 Washington Blvd. Suite 202 Arlington, VA 22201	Canvassing	Audrey Clement	09/30/2016	\$750.00
Facebook 156 University Ave. Palo Alto, CA 94301	Ad	Audrey Clement	09/30/2016	\$373.78

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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
Net Results 5500 Columbia Pike #422 Arlington, VA 22204	frames	Audrey Clement	09/30/2016	\$140.00
Total This Period				\$2,340.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	7	\$2,086.19	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$2,186.19</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]		\$2,340.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,340.33</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,413.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,186.19		
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		\$2,186.19	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,599.38</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,340.33		
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]			\$2,340.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,259.05</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]	\$7,775.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,186.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,962.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,962.10</b>
26. Previous Disbursements [Line 28 from last report]	\$6,362.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,340.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,703.05</b>
<b>29. Ending Balance</b>			<b>\$1,259.05</b>