

Committee to Elect Audrey Clement 2023 (CC-23-00716)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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 1530 North Longfellow Street APT B Arlington, VA 22205	1.CareJourney 2.Programmer 3.Arlington, VA	07/17/2023	\$2,000.00	\$9,447.90
Clement, Audrey 1530 North Longfellow Street APT B Arlington, VA 22205	1.CareJourney 2.Programmer 3.Arlington, VA	07/26/2023	\$2,000.00	\$11,447.90
Clement, Audrey 1530 North Longfellow Street APT B Arlington, VA 22205	1.CareJourney 2.Programmer 3.Arlington, VA	08/03/2023	\$2,000.00	\$13,447.90
Hurysz, Jim 2863 S Abingdon Street Arlington, VA 22206	1.Self Employed 2.QA Consultant 3.Arlington, VA	08/01/2023	\$200.00	\$400.00
Hurysz, Jim 2863 S Abingdon Street Arlington, VA 22206	1.Self Employed 2.QA Consultant 3.Arlington, VA	08/14/2023	\$200.00	\$600.00
Morey, Donald 3118 North Peary Street Arlington, VA 22207	1.N/A 2.Retired 3.N/A	08/29/2023	\$9,999.00	\$9,999.00
Total This Period			\$16,399.00	

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
ZippityPrint.com 1600 E 23rd Street Cleveland, OH 44114	Printing	Audrey Clement	07/03/2023	\$528.19
Door to Door Distributors 3118 Washington Blvd. #100834 Arlington, VA 22210	Canvassing	Audrey Clement	07/04/2023	\$240.00
Constant Contact 601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	07/05/2023	\$52.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	07/07/2023	\$36.41
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/12/2023	\$3.48
Door to Door Distributors 3118 Washington Blvd. #100834 Arlington, VA 22210	Canvassing	Audrey Clement	07/13/2023	\$168.00
Door to Door Distributors 3118 Washington Blvd. #100834 Arlington, VA 22210	Canvassing	Audrey Clement	07/17/2023	\$960.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/17/2023	\$7.97
Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Ad consulting	Audrey Clement	07/24/2023	\$35.00
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	07/26/2023	\$10.00
Mark Weiss Associates P.O. Box 34407 Bethesda, MD 20827	Yard signs	Audrey Clement	07/26/2023	\$2,400.00
ZippityPrint.com 1600 E 23rd Street Cleveland, OH 44114	Printing	Audrey Clement	07/26/2023	\$526.69
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	07/31/2023	\$320.96

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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
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	08/01/2023	\$125.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	08/01/2023	\$7.47
Local News Now LLC 4075 Wilson Blvd. 8th FL Arlington, VA 22203	Ad	Audrey Clement	08/02/2023	\$274.50
Constant Contact 601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	08/04/2023	\$52.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	08/07/2023	\$10.00
Gazette Leader 70 S Val Vista Dr Suite A3-494 Gilbert, AZ 85296	Ad	Audrey Clement	08/07/2023	\$252.70
Mark Weiss Associates P.O. Box 34407 Bethesda, MD 20827	Freight	Audrey Clement	08/07/2023	\$519.99
Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Yard sign assembly	Audrey Clement	08/10/2023	\$75.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	08/14/2023	\$7.47
Mookerjee, Kirit 1201 N Kensington Street #9 Arlington, VA 22205	Canvassing	Audrey Clement	08/21/2023	\$90.00
Patch Media 134 W. 29th St. New York, NY 10001	Ad	Audrey Clement	08/24/2023	\$815.00
ZippityPrint.com 1600 E 23rd Street Cleveland, OH 44114	Printing	Audrey Clement	08/25/2023	\$938.55
Automattic 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	08/28/2023	\$10.00

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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
Door to Door Distributors 3118 Washington Blvd. #100834 Arlington, VA 22210	Canvassing	Audrey Clement	08/30/2023	\$240.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	08/31/2023	\$300.21
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	08/31/2023	\$1.99
Total This Period				\$9,008.58

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]	6	\$16,399.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$16,774.00
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]		\$9,008.58	
10. Total [add lines 7, 8 and 9]			\$9,008.58
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]		\$2,736.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,774.00		
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		\$16,774.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,510.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,008.58		
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]			\$9,008.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,501.79
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]	\$7,789.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,774.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,563.90	
25. Total Funds Available [Add lines 21 and 24]			\$24,563.90
26. Previous Disbursements [Line 28 from last report]	\$5,053.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,008.58		
28. Total Disbursements this Election Cycle			\$14,062.11
29. Ending Balance			\$10,501.79