

Audrey Clement For School Board 2018 (CC-18-00153)

Reporting Period: 07/01/2018 Through: 08/31/2018
Page: 1 of 14

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
Bartlett, John D/K Arlington, VA 22207	1.N/A 2.Retired 3.N/A	07/08/2018	\$200.00	\$200.00
Bjorlo, Philip 42823 Delphinium Circle Leesburg, VA 20176	1.N/A 2.Retired 3.N/A	07/21/2018	\$500.00	\$500.00
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	07/01/2018	\$60.00	\$4,961.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	07/04/2018	\$25.00	\$4,986.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	07/08/2018	\$25.00	\$5,011.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	07/15/2018	\$25.00	\$5,036.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	07/22/2018	\$50.00	\$5,086.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	07/29/2018	\$25.00	\$5,111.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/04/2018	\$25.00	\$5,136.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/04/2018	\$1,000.00	\$6,136.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/05/2018	\$25.00	\$6,161.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/06/2018	\$25.00	\$6,186.29

Audrey Clement For School Board 2018 (CC-18-00153)

Reporting Period: 07/01/2018 Through: 08/31/2018

Page: 2 of 14

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Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/07/2018	\$15.00	\$6,201.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/09/2018	\$15.00	\$6,216.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/12/2018	\$25.00	\$6,241.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/14/2018	\$10.00	\$6,251.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/18/2018	\$25.00	\$6,276.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/19/2018	\$30.00	\$6,306.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/22/2018	\$15.00	\$6,321.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/27/2018	\$20.00	\$6,341.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/28/2018	\$1,000.00	\$7,341.29
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	1.Unissant 2.Programmer 3.Reston, VA	08/29/2018	\$20.00	\$7,361.29
Coffin, Richard 5778 Cherry Street Rock Hall, VA 21661	1.D/K 2.D/K 3.D/K	08/07/2018	\$500.00	\$500.00
Fernandez, Tamara 12300 Douglas Fir Loop Gainesville, VA 20155	1.BTS 2.Lien Processor 3.Chantilly, VA	07/24/2018	\$250.00	\$250.00

Audrey Clement For School Board 2018 (CC-18-00153)

Reporting Period: 07/01/2018 Through: 08/31/2018

Page: 3 of 14

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Fleming, Dean 3306 Spring Lane Falls Church, VA 22041	1.U.S. Department of State 2.D/K 3.District of Columbia	07/15/2018	\$200.00	\$200.00
Hafer, Thomas 3805 N Harrison Street Arlington, VA 22207	1.N/A 2.Self Employed 3.Arlington	07/02/2018	\$99.00	\$198.00
Hafer, Thomas 3805 N Harrison Street Arlington, VA 22207	1.N/A 2.Self Employed 3.Arlington	07/13/2018	\$200.00	\$398.00
Hurysz, James T. 2863 South Abingdon Street Arlington, VA 22206	1.Self Employed 2.QA Consultant 3.Delaware	07/14/2018	\$100.00	\$200.00
Hurysz, James T. 2863 South Abingdon Street Arlington, VA 22206	1.Self Employed 2.QA Consultant 3.Delaware	08/21/2018	\$100.00	\$300.00
Hurysz, James T. 2863 South Abingdon Street Arlington, VA 22206	1.Self Employed 2.QA Consultant 3.Delaware	08/31/2018	\$100.00	\$400.00
Total This Period			\$4,709.00	

Audrey Clement For School Board 2018
(CC-18-00153)

Reporting Period: 07/01/2018 Through: 08/31/2018

Page: 4 of 14

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
Hafer, Thomas 3805 N Harrison Street Arlington, VA 22207	1. N/A 2. Self Employed 3. Arlington 4. Booth 5. Actual Cost	07/15/2018	\$420.00	\$818.00
Hafer, Thomas 3805 N Harrison Street Arlington, VA 22207	1. N/A 2. Self Employed 3. Arlington 4. Miscellaneous purchase 5. Actual Cost	08/15/2018	\$22.04	\$840.04
Hafer, Thomas 3805 N Harrison Street Arlington, VA 22207	1. N/A 2. Self Employed 3. Arlington 4. Miscellaneous purchase 5. Actual Cost	08/16/2018	\$16.74	\$856.78
Total This Period			\$458.78	

No Schedule C results to display.

Audrey Clement For School Board 2018 (CC-18-00153)

Reporting Period: 07/01/2018 Through: 08/31/2018
Page: 6 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/01/2018	\$60.00
Clement, Audrey 1530 N Longfellow St #B Arlington, VA 22205	Transaction fee	Audrey Clement	07/02/2018	\$3.17
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/04/2018	\$25.00
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/08/2018	\$25.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/08/2018	\$6.10
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/10/2018	\$1.75
Net Results 5500 Columbia Pike #422 Arlington, VA 22204	Signs	Audrey Clement	07/11/2018	\$2,330.20
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/13/2018	\$6.10
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/15/2018	\$25.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/15/2018	\$2.21
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/15/2018	\$1.03
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/21/2018	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	PayPal donation	Audrey Clement	07/21/2018	\$14.80

Audrey Clement For School Board 2018 (CC-18-00153)

Reporting Period: 07/01/2018 Through: 08/31/2018
Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/22/2018	\$50.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/22/2018	\$1.03
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/22/2018	\$1.03
ZippityPrint.com 1600 E. 23rd Street Cleveland, OH 44114	Printing	Audrey Clement	07/23/2018	\$472.98
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	07/24/2018	\$7.55
AlphaGraphics 1001 North Fairfax Street Suite 100A Alexandria, VA 22314	Printing	Audrey Clement	07/25/2018	\$29.90
Automattic Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	07/26/2018	\$5.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	07/29/2018	\$45.00
Door to Door Distributors 3140 Washington Blvd. Suite 222 Arlington, VA 22201	Canvassing 6,000 flyers	Audrey Clement	07/29/2018	\$900.00
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	07/29/2018	\$25.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	07/31/2018	\$358.58
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	07/31/2018	\$28.90
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	08/02/2018	\$3.20

**Audrey Clement For School Board 2018
(CC-18-00153)**Reporting Period: 07/01/2018 Through: 08/31/2018
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/04/2018	\$25.00
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/05/2018	\$25.00
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/06/2018	\$25.00
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/07/2018	\$15.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	08/07/2018	\$14.80
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/09/2018	\$15.00
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/12/2018	\$25.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	08/13/2018	\$3.20
ZippityPrint.com 1600 E. 23rd Street Cleveland, OH 44114	Printing	Audrey Clement	08/13/2018	\$478.59
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/14/2018	\$10.00
Door to Door Distributors 3140 Washington Blvd. Suite 222 Arlington, VA 22201	Canvassing	Audrey Clement	08/18/2018	\$900.00
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/18/2018	\$25.00
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/19/2018	\$30.00

Audrey Clement For School Board 2018 (CC-18-00153)

Reporting Period: 07/01/2018 Through: 08/31/2018
Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/22/2018	\$15.00
Automattic Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	08/26/2018	\$5.00
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/27/2018	\$20.00
Northern Virginia Media Services P.O. BOX 591 Leesburg, VA 20178	Ad	Audrey Clement	08/28/2018	\$585.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	Email service	Audrey Clement	08/29/2018	\$45.00
Northern Virginia Media Services P.O. BOX 591 Leesburg, VA 20178	Ad	Audrey Clement	08/29/2018	\$0.01
Parks, Mary 1014 S Frederick St #244 Arlington, VA 22204	Canvassing	Audrey Clement	08/29/2018	\$20.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Audrey Clement	08/31/2018	\$420.68
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	08/31/2018	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	Transaction fee	Audrey Clement	08/31/2018	\$3.20
Rappahannock Media LLC P.O. Box 3632 Warrenton, VA 20188	Ad	Audrey Clement	08/31/2018	\$225.00
Total This Period				\$7,362.51

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Audrey Clement For School Board 2018
(CC-18-00153)**

Reporting Period: 07/01/2018 Through: 08/31/2018

Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	30	\$4,709.00	
2. Schedule B [Over \$100]	3	\$458.78	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$641.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$5,808.78
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]		\$458.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,362.51	
10. Total [add lines 7, 8 and 9]			\$7,821.29
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

Audrey Clement For School Board 2018 (CC-18-00153)

Reporting Period: 07/01/2018 Through: 08/31/2018
Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,566.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,808.78		
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		\$5,808.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,375.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,821.29		
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]			\$7,821.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,553.84
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]	\$5,295.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,808.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,104.07	
25. Total Funds Available [Add lines 21 and 24]			\$11,104.07
26. Previous Disbursements [Line 28 from last report]	\$1,728.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,821.29		
28. Total Disbursements this Election Cycle			\$9,550.23
29. Ending Balance			\$1,553.84