

**Audrey Clement for School Board 2014**  
**(CC-14-00098)**

Reporting Period: 04/01/2014 Through: 05/28/2014

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Clement, Audrey R.<br>5709 10th Road North<br>#A<br>Arlington, VA 22205                                   | 1.Netstar International, Inc.<br>2.Programmer<br>3.Herndon, VA                                                                                                     | 04/15/2014       | \$1,000.00                  | \$1,200.00           |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$1,000.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------|-----------------------|----------------------------------------|---------------------|-------------|
| Constant Contact<br>1601 Trapelo Road<br>Suite 329<br>Waltham, MA 02451 | Email service         | Audrey Clement                         | 04/03/2014          | \$15.00     |
| ZippityPrint.com<br>182 Harrisonville Road<br>Mullica Hill, NJ 08062    | Printing              | Audrey Clement                         | 04/24/2014          | \$271.91    |
| Automattic, Inc.<br>60 29th Street<br>#343<br>San Francisco, CA 94110   | Spam protection       | Audrey Clement                         | 04/26/2014          | \$5.00      |
| Constant Contact<br>1601 Trapelo Road<br>Suite 329<br>Waltham, MA 02451 | Email service         | Audrey Clement                         | 05/03/2014          | \$15.00     |
| Wells Fargo<br>1701 N. McKinley Road<br>Arlington, VA 22205             | Miscellaneous expense | Audrey Clement                         | 05/08/2014          | \$3.00      |
| Automattic, Inc.<br>60 29th Street<br>#343<br>San Francisco, CA 94110   | Spam protection       | Audrey Clement                         | 05/26/2014          | \$5.00      |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                    | Transaction fee       | Audrey Clement                         | 05/26/2014          | \$1.75      |
| Total This Period                                                       |                       |                                        |                     | \$316.66    |

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     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 1                       | \$1,000.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                       | \$215.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>                                                | <b>4</b>                |            | <b>\$1,215.00</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]                                   |                         | \$316.66   |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$316.66</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>\$283.21</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,215.00 |                 |                   |
| 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               |            | \$1,215.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$1,498.21</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$316.66   |                 |                   |
| 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]                        |            |                 | \$316.66          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$1,181.55</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]                           | \$338.52   |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,215.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,553.52      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$1,553.52</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$55.31    |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$316.66   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$371.97</b>   |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$1,181.55</b> |