

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

Reporting Period: 05/29/2014 Through: 06/30/2014

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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
Bartlett, John 2757 N. Nelson St. Arlington, VA 22207	1.Self Employed 2.Attorney 3.Washington, DC	06/27/2014	\$150.00	\$150.00
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Netstar International, Inc. 2.Programmer 3.Herndon, VA	06/26/2014	\$35.00	\$1,235.00
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Netstar International, Inc. 2.Programmer 3.Herndon, VA	06/27/2014	\$73.50	\$1,308.50
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Netstar International, Inc. 2.Programmer 3.Herndon, VA	06/28/2014	\$6.35	\$1,314.85
Kreml, William 111 Southwood Road Columbia, SC 29205	1.N/A 2.Retired 3.N/A	06/30/2014	\$100.00	\$200.00
Total This Period			\$364.85	

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	06/03/2014	\$30.00
ProQuest 789 E. Eisenhower Parkway Ann Arbor, MI 48108	Campaign platform research material	Audrey Clement	06/03/2014	\$38.00
James B. Gardner Photography 6235 26th Road North Arlington, VA 22207	Campaign photos	Audrey Clement	06/19/2014	\$100.00
Staples 3804 Wilson Blvd. Arlington, VA 22203	Envelopes	Audrey Clement	06/25/2014	\$6.36
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	06/26/2014	\$5.00
James B. Gardner Photography 6235 26th Road North Arlington, VA 22207	Campaign photos	Audrey Clement	06/26/2014	\$35.00
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	06/27/2014	\$4.65
USPS 4520 Suitland Road Suitland, MD 20746	Postage	Audrey Clement	06/27/2014	\$73.50
Ayers Variety & Hardware 5853 N Washington Blvd. Arlington, VA 22205	Mailing labels	Audrey Clement	06/28/2014	\$6.35
Fedex Office 4501 Fairfax Dr. Arlington, VA 22203	Color copies	Audrey Clement	06/28/2014	\$98.58
Total This Period				\$397.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-14-00098)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$364.85	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$364.85
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]		\$397.44	
10. Total [add lines 7, 8 and 9]			\$397.44
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]		\$1,181.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$364.85		
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		\$364.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,546.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$397.44		
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]			\$397.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,148.96
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]	\$1,553.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$364.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,918.37	
25. Total Funds Available [Add lines 21 and 24]			\$1,918.37
26. Previous Disbursements [Line 28 from last report]	\$371.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$397.44		
28. Total Disbursements this Election Cycle			\$769.41
29. Ending Balance			\$1,148.96