

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

Reporting Period: 09/01/2014 Through: 09/30/2014

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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
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Netstar International, Inc. 2.Programmer 3.Herndon, VA	09/02/2014	\$45.38	\$3,595.23
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Netstar International, Inc. 2.Programmer 3.Herndon, VA	09/02/2014	\$1,000.00	\$4,595.23
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Netstar International, Inc. 2.Programmer 3.Herndon, VA	09/04/2014	\$35.00	\$4,630.23
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	1.Netstar International, Inc. 2.Programmer 3.Herndon, VA	09/07/2014	\$20.00	\$4,650.23
Hurysz, James Thomas 2863 S. Abingdon St. Arlington, VA 22206	1.Self Employed 2.Consultant 3.Arlington, VA	09/12/2014	\$200.00	\$400.00
Total This Period			\$1,300.38	

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
Facebook 156 University Ave. Palo Alto, CA 94301-1605	Ad	Audrey Clement	09/02/2014	\$268.70
Zipcar 25 1st Street, 4th Floor Cambridge, MA 02141	car rental	Audrey Clement	09/02/2014	\$45.38
Colonial Athletic Boosters 6560 Braddock Road Alexandria, VA 22312	Ad	Audrey Clement	09/04/2014	\$35.00
Schwaner, Dan 7309 Leesville Blvd. Springfield, VA 22151-3227	Sign placement	Audrey Clement	09/07/2014	\$50.00
Schwaner, Dan 7309 Leesville Blvd. Springfield, VA 22151-3227	Sign maintenance	Audrey Clement	09/07/2014	\$20.00
PayPal 2211 N. First Street San Jose, CA 95131	Transaction fee	Audrey Clement	09/13/2014	\$3.20
Northern Virginia Media Services PO Box 351 Manassas, VA 20108	Ad	Audrey Clement	09/17/2014	\$579.00
ZippityPrint.com 182 Harrisonville Road Mullica Hill, NJ 08062	Printing	Audrey Clement	09/23/2014	\$482.12
Automattic, Inc. 60 29th Street #343 San Francisco, CA 94110	Spam protection	Audrey Clement	09/26/2014	\$5.00
Clement, Audrey R. 5709 10th Road North #A Arlington, VA 22205	Miscellaneous expense	Audrey Clement	09/30/2014	\$5.30
Total This Period				\$1,493.70

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]	5	\$1,300.38	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,450.38
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]		\$1,493.70	
10. Total [add lines 7, 8 and 9]			\$1,493.70
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]		\$849.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,450.38		
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		\$1,450.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,300.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,493.70		
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]			\$1,493.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$806.35
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]	\$4,828.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,450.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,278.75	
25. Total Funds Available [Add lines 21 and 24]			\$6,278.75
26. Previous Disbursements [Line 28 from last report]	\$3,978.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,493.70		
28. Total Disbursements this Election Cycle			\$5,472.40
29. Ending Balance			\$806.35