

**Chris Arney for School Board
(CC-12-01227)**

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
Success Technologies 520 W. 21st Street G-2 Suite #136 Norfolk, VA 23517	1. 2.Real Estate 3.Norfolk, VA	10/26/2012	\$500.00	\$500.00
Total This Period			\$500.00	

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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
Noyes Britt Bouche Inc. 1700 S Park Ct Unit B Chesapeake, VA 23320	1. 2. Research & Development 3. Chesapeake, VA 4. 23 Arney 48 x48 single side board 5. Actual Cost	10/26/2012	\$1,605.40	\$6,087.92
St. Gelais, Shelby 1700 South Park Ct Unit B Chesapeake, VA 23320	1. Noyes Craddock, Inc. 2. Management 3. Chesapeake, VA 4. Literature to pass out at the polls (ran out early in the day)	11/06/2012	\$456.75	\$796.23
Total This Period			\$2,062.15	

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 Inc. Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Constant Contact payment	Chris Arney	10/25/2012	\$30.00
Rodio, Nancy 206 16th Street Virginia Beach, VA 23451	Payment for Election Night Party	Chris Arney	10/27/2012	\$200.00
The Conservative Coalition 505 South Independence Blvd Suite 113 Virginia Beach, VA 23452	Advertising done for candidate by the Conservative Coalition	Chris Arney	10/30/2012	\$700.00
24 Hour Signs 2151 Denton Ave. Cookeville, TN 38506	Yard Signs	Chris Arney	11/01/2012	\$529.86
24 Hour Signs 2151 Denton Ave. Cookeville, TN 38506	Signs	Chris Arney	11/01/2012	\$120.00
MetaBank - Westin Virginia Beach Town Center 4535 Commerce Street Virginia Beach, VA 23462	ATM Withdraw for expenses incurred at post election party	Chris Arney	11/06/2012	\$63.00
Constant Contact Inc. Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Constant Contact Monthly Fee	Chris Arney	11/20/2012	\$30.00
Rally 144 2nd St., First Floor San Francisco, CA 94105	Rally Service Fee	Chris Arney	11/22/2012	\$65.00
Total This Period				\$1,737.86

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	2	\$2,062.15	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,587.15
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]		\$2,062.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,737.86	
10. Total [add lines 7, 8 and 9]			\$3,800.01
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,997.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,587.15		
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		\$2,587.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,584.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,800.01		
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]			\$3,800.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$784.51
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]	\$15,320.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,587.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,907.56	
25. Total Funds Available [Add lines 21 and 24]			\$17,907.56
26. Previous Disbursements [Line 28 from last report]	\$13,323.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,800.01		
28. Total Disbursements this Election Cycle			\$17,123.05
29. Ending Balance			\$784.51