

**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
Arney, Tanya 601 Gresham Drive Norfolk, VA 23507	1.Sentara Healthcare 2.Sentara Labratory Services 3.Norfolk, VA	08/07/2012	\$1,000.00	\$1,210.73
Bartko, Myron 2333 Kilburton Priory Ct Virginia Beach, VA 23456	1.Noyes Britt Bouche 2.Sales 3.Chesapeake, VA	08/18/2012	\$150.00	\$150.00
Dean, Robert 1204 Shawn Drive Virginia Beach, VA 23453	1.n/a 2.Retired 3.n/a	08/18/2012	\$155.00	\$155.00
Freeman, Keith 4152 Church Point Rd Virginia Beach, VA 23455	1. Self Employeed, Freeman Homes 2.Housing Construction 3.Fayetteville, GA	08/18/2012	\$300.00	\$300.00
Friends of Bill DeSteph 1501 Back Cove Road Virginia Beach, VA 23454	1. 2.Political Campaign/Politician 3.Virginia Beach, VA	07/02/2012	\$500.00	\$500.00
Moss, John 4109 Richardson Rd Virginia Beach, VA 23455	1.Submarine Program Requirements and Warfare Development at Commander Submarine Forces 2.Deputy Director 3.Norfolk, VA	08/18/2012	\$101.00	\$101.00
TKC Inc P.O. Box 2605 Virginia Beach, VA 23450	1. 2.Real Estate 3.Virginia Beach, VA	08/02/2012	\$200.00	\$200.00
Woods, Waverly 2453 Haversham Close Virginia Beach, VA 23454	1.Copa Cabana Tanning 2.Self Employeed 3.Virginia Beach, VA	08/18/2012	\$150.00	\$150.00
Total This Period			\$2,556.00	

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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, Chris 1011 Eden Way N Chesapeake, VA 23320	1. Greenbrier Pawn 2. Self Employeed 3. Chesapeake, VA 4. Water bottles donation to pass out on the 4th of July 5. Actual Cost	07/03/2012	\$56.38	\$2,556.38
Noyes, Chris 1011 Eden Way N Chesapeake, VA 23320	1. Greenbrier Pawn 2. Self Employeed 3. Chesapeake, VA 4. Water Bottles to pass out for the 4th of July with campaign sticker on them	07/03/2012	\$45.97	\$2,602.35
Noyes, Chris 1011 Eden Way N Chesapeake, VA 23320	1. Greenbrier Pawn 2. Self Employeed 3. Chesapeake, VA 4. Purchased water bottles to pass out ont he 4th of July with campaign sticker on it	07/03/2012	\$33.71	\$2,636.06
Noyes, Chris 1011 Eden Way N Chesapeake, VA 23320	1. Greenbrier Pawn 2. Self Employeed 3. Chesapeake, VA 4. Purchased Dry Ice to keep the water bottles cold that were passed out on July 4th	07/03/2012	\$59.97	\$2,696.03
Noyes, Chris 1011 Eden Way N Chesapeake, VA 23320	1. Greenbrier Pawn 2. Self Employeed 3. Chesapeake, VA 4. Purchased additional dry ice to keep water bottles cold that were passed out on July 4th	07/04/2012	\$45.00	\$2,741.03
Noyes Britt Bouche Inc. 1700 S Park Ct Unit B Chesapeake, VA 23320	1. 2. Research & Development 3. Chesapeake, VA 4. Printing Campaign Signs 5. Actual Cost	08/31/2012	\$359.97	\$359.97
Noyes Craddock, Inc. 1700 South Park Ct Unit B Chesapeake, VA 23320	1. 2. Research & Development Firm 3. Chesapeake, VA 4. July 4th marketing materials 5. Fair Market Value	07/03/2012	\$436.16	\$1,053.55
Noyes Craddock, Inc. 1700 South Park Ct Unit B Chesapeake, VA 23320	1. 2. Research & Development Firm 3. Chesapeake, VA 4. July 4th marketing materials (second set) 5. Fair Market Value	07/03/2012	\$376.20	\$1,429.75
Total This Period			\$1,413.36	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Party City 2076-001 S. Independence Blvd Virginia Beach, VA 23453	Deposit refunded when helium tank was returned	07/05/2012	\$120.00
PayPal 2211 North First Street San Jose, CA 95131	Account Activation Verification Refund of VerifyBank Deposit	07/31/2012	\$0.11
Total This Period			\$120.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Checks Unlimited P.O. Box 18500 Colorado Springs, CO 80935	Campaign Account Checks	Shelby St. Gelais	07/02/2012	\$140.67
Dollar Tree Stores, Inc. 1385 Fordham Dr #113 Virginia Beach, VA 23464	Marketing materials to pass out on 4th of July	Shelby St. Gelais	07/02/2012	\$6.30
Party City 2076-001 S. Independence Blvd Virginia Beach, VA 23453	Material purchased to use for marketing on 4th of July	Tanya Arney	07/02/2012	\$25.11
Party City 2076-001 S. Independence Blvd Virginia Beach, VA 23453	Helium tank rental to fill up Arney balloons to pass out	Chris Arney	07/03/2012	\$172.49
Vista Print 95 Hayden Avenue Lexington, MA 02421	Campaign business cards for Shelby St. Gelais and Tanya Arney (Campaign Management & Public Relations)	Shelby St. Gelais	07/03/2012	\$108.44
The UPS Store 732-D Eden Way North Chesapeake, VA 23320	Stamp Purchase	Shelby St. Gelais	07/05/2012	\$10.25
The Conservative Coalition 505 South Independence Blvd Suite 113 Virginia Beach, VA 23452	The Conservative Coalition Cookout - 3 Tickets	Chris Arney	07/08/2012	\$75.00
Dominion Printers 2927 Virginia Beach Blvd Virginia Beach, VA 23452	Dominion Printers Palm Card	Shelby St. Gelais	07/11/2012	\$23.75
Waray-Waray Association of Tidewater 3212 Winterberry Ct Virginia Beach, VA 23453	Waray-Waray Ball remaining ticket balance	Shelby St. Gelais	07/11/2012	\$40.00
Jones, Leslie 1996 Blue Knob Road Virginia Beach, VA 23464	Campaign Buttons	Shelby St. Gelais	07/14/2012	\$37.50
Dustin, Mergi 1305 B Fairways Lookout Chesapeake, VA 23320	Professional Headshots	Chris Arney	07/15/2012	\$75.00
Freshcrust Trattoria 1060 Lynnhaven Pkwy Suite 104 Virginia Beach, VA 23452	Pizza for volunteer meeting	Tanya Arney	07/20/2012	\$75.42
Target 525 First Colonial Rd Virginia Beach, VA 23451	Supplies for campaign	Shelby St. Gelais	07/20/2012	\$48.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walgreens 3965 Holland Rd Virginia Beach, VA 23452	Gift Cards for volunteers	Shelby St. Gelas	07/20/2012	\$149.75
Dominion Printers 2927 Virginia Beach Blvd Virginia Beach, VA 23452	Arney Campaign Stickers	Shelby St. Gelas	07/23/2012	\$105.00
GoDaddy.com 14455 N. Hayden Road Suite 226 Scottsdale, AZ 85260	Upgrade for the website hosting	Chris Arney	07/24/2012	\$56.88
Foodbank of Southeastern VA 800 Tidewater Drive Norfolk, VA 23504	Facebook Campaign Fundraiser with Foodbank	Chris Arney	07/28/2012	\$162.00
PayPal 2211 North First Street San Jose, CA 95131	Account Activation Verification withdraw of VerifyBank Deposit	Shelby St. Gelas	07/31/2012	\$0.11
Cape Henry Rotary P.O. Box 5743 Virginia Beach, VA 23471	Cape Henry Rotary Oyster Crush Sponsorship	Tanya Arney	08/04/2012	\$1,000.00
Firehouse Subs 5224 Indian River Rd Suite 101 Virginia Beach, VA 23464	Firemen Bucket	Shelby St. Gelas	08/15/2012	\$2.00
USPS Lynnhaven Station 501 Viking Drive Virginia Beach, VA 23452	Stamps	Shelby St. Gelas	08/15/2012	\$45.00
BJ's Wholesale Club 3712 Virginia Beach Blvd Virginia Beach, VA 23452	Cake for fundraiser event	Shelby St. Gelas	08/18/2012	\$36.89
Brothers Pizza 401 N. Great Neck Rd Virginia Beach, VA 23454	Pizza for Fundraiser Kick-off Event	Shelby St. Gelas	08/18/2012	\$200.00
Dollar Tree Stores Inc 1949 Lynnhaven Pkwy Suite 1552 Virginia Beach, VA 23453	Supplies for campaigning and fundraising events	Shelby St. Gelas	08/18/2012	\$14.70
Dollar Tree Stores, Inc. 3877 Holland Rd Virginia Beach, VA 23452	Supplies for fundraiser event	Shelby St. Gelas	08/18/2012	\$15.75
Farm Fresh 2868 Virginia Beach Blvd Virginia Beach, VA 23452	Balloons for fundraiser event	Shelby St. Gelas	08/18/2012	\$15.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foodbank of Southeastern VA 800 Tidewater Drive Norfolk, VA 23504	\$25 of the \$75 earned by Jimmy Frost for filming fundraiser was donated to the Foodbank per his request.	Shelby St. Gelais	08/18/2012	\$25.00
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	Fee for recording speeches at kick off rally	Tanya Arney	08/18/2012	\$50.00
Constant Contact Inc. Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Marketing Online Service Monthly Fee	Chris Arney	08/23/2012	\$30.00
Total This Period				\$2,747.04

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]	8	\$2,556.00	
2. Schedule B [Over \$100]	8	\$1,413.36	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$738.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,707.47
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$120.11
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,413.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,747.04	
10. Total [add lines 7, 8 and 9]			\$4,160.40
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]		\$2,177.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,707.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$120.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,827.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,005.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,160.40		
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]			\$4,160.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,844.73
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]	\$3,802.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,827.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,630.18	
25. Total Funds Available [Add lines 21 and 24]			\$8,630.18
26. Previous Disbursements [Line 28 from last report]	\$1,625.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,160.40		
28. Total Disbursements this Election Cycle			\$5,785.45
29. Ending Balance			\$2,844.73