

**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
Freeman, Keith 4152 Church Point Rd Virginia Beach, VA 23455	1.Self Employeed, Freeman Homes 2.Housing Construction 3.Fayetteville, GA	09/10/2012	\$100.00	\$400.00
Friends of Ron Villanueva PAC P.O. Box 61005 Virginia Beach, VA 23466	1. 2.Political Campaign 3.Virginia Beach	09/19/2012	\$250.00	\$250.00
Hampton Roads Tea Party, Inc. 2000 Centerville Tpke S Chesapeake, VA 23322	1. 2.Political Organization 3.Virginia Beach, VA	09/15/2012	\$500.00	\$500.00
The Katsias Company Reflections IV 2901 S. Lynnhaven Suite 340 Virginia Beach, VA 23452	1. 2.Real Estate Broker 3.Virginia Beach, VA	09/06/2012	\$250.00	\$250.00
Total This Period			\$1,100.00	

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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. 4x4 and 4x8 Signs 5. Actual Cost	09/30/2012	\$4,122.55	\$4,482.52
Total This Period			\$4,122.55	

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
Rally 144 2nd St., First Floor San Francisco, CA 94105	Per transaction fee for online donations	Shelby St. Gelais	09/05/2012	\$12.12
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Tanya Arney	09/06/2012	\$8.40
Dominion Printers 2927 Virginia Beach Blvd Virginia Beach, VA 23452	Palm Cards	Shelby St. Gelais	09/14/2012	\$309.75
SpeedySigns.com Inc 162 SW Spencer Court Lake City, FL 32024	Yard Signs	Chris Arney	09/14/2012	\$656.50
SpeedySigns.com Inc 162 SW Spencer Court Lake City, FL 32024	SpeedSigns Artwork Fee	Chris Arney	09/18/2012	\$35.00
SpeedySigns.com Inc 162 SW Spencer Court Lake City, FL 32024	4x4 Campaign Signs	Chris Arney	09/18/2012	\$418.27
Lowe's 1546 Virginia Beach Blvd Virginia Beach, VA 23454	Supplies for putting up campaign signs	Chris Arney	09/19/2012	\$103.95
Michaels 304 Constiution Drive Virginia Beach, VA 23462	Supplies for volunteers	Shelby St. Gelais	09/19/2012	\$44.74
Rally 144 2nd St., First Floor San Francisco, CA 94105	Per transaction processing fee	Shelby St. Gelais	09/19/2012	\$5.62
Freshcrust Trattoria 1060 Lynnhaven Pkwy Suite 104 Virginia Beach, VA 23452	Pizza for Volunteer Meeting	Shelby St. Gelais	09/21/2012	\$63.70
Galactic Screen Printing 1064 Lynnhaven Parkway Virginia Beach, VA 23452	Campaign T-shirts	Shelby St. Gelais	09/21/2012	\$1,267.35
Constant Contact Inc. Reservoir Place 1601 Trapelo Road Waltham, MA 02451	September Payment for Constant Contact	Chris Arney	09/22/2012	\$30.00
Total This Period				\$2,955.40

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,100.00	
2. Schedule B [Over \$100]	1	\$4,122.55	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$555.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$5,777.55
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]		\$4,122.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,955.40	
10. Total [add lines 7, 8 and 9]			\$7,077.95
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]		\$2,844.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,777.55		
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		\$5,777.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,622.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,077.95		
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]			\$7,077.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,544.33
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]	\$8,630.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,777.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,407.73	
25. Total Funds Available [Add lines 21 and 24]			\$14,407.73
26. Previous Disbursements [Line 28 from last report]	\$5,785.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,077.95		
28. Total Disbursements this Election Cycle			\$12,863.40
29. Ending Balance			\$1,544.33