

CERTIFICATION OF CANDIDATES FOR STATE OFFICE, GENERAL ASSEMBLY, COUNTY OFFICE AND LOCAL OFFICE

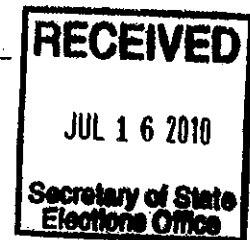
CANDIDATE NAME Christopher A. Bray

CAMPAIGN NAME: Bray for Vermont

ADDRESS 829 South Street

TOWN: New Haven STATE: VT ZIP: 05753

TELEPHONE: 802-453-4424 PARTY AFFILIATION: Democrat



OFFICE SOUGHT (CHECK ONE ONLY):

STATE OFFICE: GOVERNOR [X] LT. GOVERNOR TRESURER SECRETARY OF STATE AUDITOR ATTORNEY GENERAL

GENERAL ASSEMBLY: STATE SENATE STATE REPRESENTATIVE OTHER:

This is my report due: [X] July 15, 2010 August 17, 2010 September 15, 2010 October 15, 2010 November 15, 2010 December 15, 2010

(Reports cover period from where last report left off through two days prior to filing deadline.)

I HAVE COMPLETED AND ATTACHED THE FOLLOWING FORMS for this reporting period:

[X] Certification of Candidate - This sheet (REQUIRED) [X] Contribution & Expenditure Summary (REQUIRED)

[X] Details of Contributions Over \$100 (As needed) [X] Details of Expenditures (As needed)

[X] Details of Debt/Obligation Outstanding or Discharged/Forgiven (As needed)

FINAL REPORT: (Only check when filing final report.) This is my FINAL REPORT for the 2009-2010 Campaign Cycle and closes out my 2010 campaign by indicating the disposition of any surplus or debt, and all contributions and expenditures for this cycle are accounted for. Note: A FINAL REPORT is required to close out a campaign. This does NOT mean that your account must be closed.

CHECK ONE ONLY:

I have \$ surplus from the 2010 campaign and this amount will be carried forward to the 2012 campaign.

Surplus funds from the 2010 campaign in the amount of \$ have been donated to the charity, candidate, PAC or political party listed in the attached Details of Expenditures sheet, leaving a balance of \$0.

You must file at least the first two (2) pages of the report: this sheet, which is a Certification of Candidates; and the Contribution and Expenditure Summary sheet.

I hereby certify that the information provided on all pages of this campaign finance disclosure report is true to the best of my knowledge, information and belief.

7/15/10 Date

John D. Meakin Candidate OR Treasurer Signature

John D. Meakin Name of person signing form (PRINT)

Name of candidate: Christopher A. Bray		
CONTRIBUTION and EXPENDITURE SUMMARY		
CONTRIBUTIONS		
<i>NOTE: The Contributions by Candidate or Immediate Family are also included in the Contributions Over \$100 and Contributions Less Than \$100 figures below.</i>		
CONTRIBUTIONS BY CANDIDATE OR IMMEDIATE FAMILY*	Total Contributions for this reporting period:	\$ 0.00
	Total Contributions, Campaign to Date:	\$ 0.00
<small>*Immediate family means a candidate's spouse or civil union partner, parent, grandparent, child, grandchild, sister, brother, stepparent, step-grandparent, stepchild, step-grandchild, stepsister, stepbrother, mother-in-law, father-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, guardian, or former guardian.</small>		
CONTRIBUTIONS OVER \$100	Total Contributions for this reporting period:	\$6513.91
	Total Contributions, Campaign to Date:	\$6513.91
<small>Note: If you have received contributions over \$100, you will need to attach the Details of Contributions Over \$100 Sheet.</small>		
CONTRIBUTIONS \$100 OR LESS	Total Contributions for this reporting period:	\$10,736.05
	Total number of contributors for this reporting period:	
	Total Contributions, Campaign to Date:	\$10,736.05
	Total number of contributors, Campaign to Date:	121
GRAND TOTAL OF ALL CONTRIBUTIONS		
FOR THIS REPORTING PERIOD	1.) A. Subtotal of non-monetary (in-kind) contributions:	\$ 0.00
	1.) B. Subtotal of monetary contributions:	\$17,249.96
	TOTAL For This Reporting Period:	\$17,249.96
CAMPAIGN TO DATE	2.) A. Subtotal of non-monetary (in-kind) contributions:	\$ 0.00
	2.) B. Subtotal of monetary contributions:	\$17,249.96
	TOTAL, Campaign to Date:	\$17,249.96
EXPENDITURES		
GRAND TOTAL OF ALL EXPENDITURES	TOTAL For This Reporting Period:	\$19,814.49
	TOTAL, Campaign to Date:	\$19,814.49
<small>NOTE: If you have made expenditures for this reporting period, you will need to attach the Details of Expenditures Sheet.</small>		
LOANS OR OTHER DEBT		
TOTAL PRIVATE LOANS OR OTHER OBLIGATIONS CURRENTLY OUTSTANDING	Total Loans For This Reporting Period:	\$10,000
	Total Loans, Campaign to Date:	\$10,000
TOTAL DEBT/OBLIGATIONS FORGIVEN	Total Loans For This Reporting Period:	\$0.00
	Total Loans, Campaign to Date:	\$0.00

NOTE: If you have made loans or other debt outstanding or that has been forgiven, you will need to attach the Details of Loans/Other Obligations Sheet.

CAMPAIGN FINANCE DISCLOSURE REPORT - DETAILS OF CONTRIBUTIONS OVER \$100 Page 3 of 4

Date of Contribution	Amount of Contribution	Contributor's Total Contributions to Date	Name of Contributor	Address	Town/City	State	Zip	If In-kind Contribution, Please Describe	Town of Residence
2/16/10	\$200.00	\$200.00	Teetor, Katherine	17 Chipman Heights	Middlebury	VT	05753		Middlebury
1/13/10	\$500.00	\$500.00	King, Warren	P.O. Box 77	Ripton	VT	05766		Ripton
1/18/10	\$200.00	\$200.00	Wilson, John & Susan	81 Spruce Point View Road	Chebeague Island	ME	04017		Chebeague Island
1/11/10	\$500.00	\$500.00	Endicott, Elizabeth	125 Field Days Road	Weybridge	VT	05753		Weybridge
1/2/10	\$500.00	\$500.00	Gunnett, James	269 Ethan Road	Windsor	CT	06095		Windsor
1/10/10	\$150.00	\$150.00	Silver Maple Editions,	129 Saint Paul Street	Burlington	VT	05401		Burlington
1/22/10	\$500.00	\$500.00	Linfilhac, Crea & Phil	886 North Gate Road	Shelburne	VT	05482		Shelburne
2/1/10	\$500.00	\$500.00	Ralston, Paul & Deborah	68 Liberty Street	Bristol	VT	05443		Bristol
6/7/10	\$489.05	\$489.05	Sugg-Niccio, Susan	234 Mountain Road	Pleasantville	NY	10570		Pleasantville
6/9/10	\$244.52	\$244.52	Maroney, James H.	1033 Bullock Road	Leicester	VT	05733		Leicester
6/9/10	\$146.71	\$146.71	Sugg, Elizabeth	P.O. Box 563	Nyack	NY	10960		Nyack
6/19/10	\$963.10	\$963.10	Blittersdorf, David	1042 Dorset Street	Charlotte	VT	05445		Charlotte
6/25/10	\$244.52	\$244.52	McAneny, Deborah	36 Sears Road	Southborough	MA	01772		Southborough
6/29/10	\$481.55	\$481.55	Evers, John	679 South Street	New Haven	VT	05472		New Haven
6/29/14	\$144.46	\$144.46	Johnson, Peter	266 S. Craftsbury Road	Craftsbury	VT	05826		Craftsbury
6/28/10	\$500.00	\$1,000.00	King, Warren B.	P.O. Box 77	Ripton	VT	05766		Ripton
7/7/10	\$250.00	\$250.00	Hoff, Philip H.	214 Prospect Parkway	Burlington	VT	05401		Burlington

CAMPAIGN FINANCE DISCLOSURE REPORT - DETAILS OF EXPENDITURES Page 4 of 4

Note: Expenditures occur on both a cash basis and an accrual basis; report whichever occurs first. You must report expenses when promised to be paid or when payment is disbursed, whichever ever occurs first. 17 V.S.A. §2801(3)

Date of Expenditure	Amount of Expenditure	To Whom Paid	Address	Town/City	State	Zip	Purpose of Expenditure
2/16/10	\$475.00	Think or Swim Invoice					Web Page
2/16/10	\$19.25	Check Book					Bank charge
2/26/10	\$2.40	Service charge					Bank charge
2/26/10	\$433.62	AT&T Mobility					Telephone
3/31/10	\$1.05	Service Charge					campaign telephone/Chris
4/2/10	\$132.36	Gateway Billing					credit card processing
4/2/10	\$296.18	DDA Payment					credit card processing
4/5/10	\$1,720.00	Ken Russell					Consulting
4/7/10	\$29.99	Godaddy					Web Costs
4/15/10	\$29.99	Godaddy 480-5038855 AZ 2526					Web Costs
4/19/10	\$1,050.00	NGP Software					Election Software
4/28/10	\$99.00	APL Mobileme					phone-laptop synching program
4/28/10	\$99.00	APL Mobileme					duplicate charge!
4/30/10	\$300.00	Robert Kest					Consulting
4/30/10	\$2.10	Service Charge					credit card processor
5/4/10	\$29.40	AUTHNET GATEWAY BILLING 18984833					credit card processor
5/4/10	\$37.22	BKCD PROCESSING BKCD M					credit card processor
5/6/10	\$250.00	Sam Young					Consulting
5/24/10	\$132.62	Purchase ATTM *155004221059					phone, monthly
5/28/10	\$0.75	Service charge					phone
6/1/10	\$63.78	Purchase FEDEX KINKO'S #0171QPS					Supplies
6/2/10	\$35.23	BKCD PROCESSING BKCD M					credit card processor
6/2/10	\$28.30	AUTHNET GATEWAY BILLING 18984833					credit card processor
6/3/10	\$24.99	Purchase WAYBURY INN RESTAURANT					Supporter meeting
6/4/10	\$34.08	Purchase GODADDY.COM					Domain Name
6/4/10	\$2.95	Purchase GODADDY.COM					Domain Name
6/7/10	\$32.09	Purchase SMALL DOG ELECTRONICS					phone charger for car trips
6/9/10	\$33.50	Purchase JACKSON'S					fuel
6/9/10	\$9.85	USPS 5046200639					stamps
6/10/10	\$27.77	Purchase UVM BOOKSTORE					office supplies
6/11/10	\$13.19	Purchase CHEESE OUTLET					lunch on the road
6/1/10	\$1,880.00	Nina Thompson					Consulting
6/14/10	\$10.00	Purchase BOBCAT CAFE					meeting/meal
6/14/10	\$6.68	Purchase KIMBALL OFFICE SERVICE					office supplies
6/11/10	\$695.00	NCI					workers comp insurance prem
6/11/10	\$600.00	Dennis Ricker and Brown Inc					Insurance
6/12/10	\$300.00	Robert M. kest					Consulting
6/16/10	\$1,050.00	NGP Software					database fee
6/18/10	\$1,260.00	Nina J. Thompson					Consulting
6/21/10	\$1.00	CAB testing					bray donation as test
6/22/10	\$695.00	NCCI WRKS COMP DEP PREM 25142190					workers comp insurance prem? A gain
6/22/10	\$132.54	Purchase ATTM *155004221059					phone monthly
6/22/10	\$27.45	USPS 5009240527 BRISTOL VT					postage/stamps

6/23/10	\$3,352.08	CAB			bank check for lawn signs & stickers
6/23/10	\$8.97	Purchase GODADDY.COM			website
6/28/10	\$48.37	Purchase MAPLEFIELDS BRISTO			gasoline
6/28/10	\$9.33	Purchase ALMOST HOME MARKET			lunch
6/30/10	\$46.87	Purchase MAPLEFIELDS BRISTOL			gasoline
6/30/10	\$3.90	Service Charge			bank fee?
6/30/10	\$19.66	Theater Waitsfield			lunch
7/2/10	\$17.72	BKCD PROCESSING BKCD			credit card processor
7/2/10	\$32.65	AUTHNET GATEWAY BILLING 19126303			credit card processor
7/6/10	\$20.01	61038 POS DDA PURCH 07/03FERSB VT			gasoline
7/6/10	\$29.28	MIDDLEBURY NATUR MIDDLEBURY VT			lunch for parade help
7/6/10	\$46.88	SHELL OIL BRATTLEBORO VT 2526			gasoline
7/6/10	\$125.55	FEDEX OFFICE #0171			copying palm cards
7/6/10	\$0.45	AMERICAN EXPRESS AXP DISCNT			Credit card processing
6/30/10	\$1,500.00	Greyson F. Carlson			salary advance
7/6/10	\$2,000.00	VT Democratic Party			Coordinated Campaign Contribution
7/9/10	\$449.44	Ecolr Printing Waitsfield			real palm card printing
	\$19,814.49				