

Mckenzie for House of Delegates (CC-13-00185)

Reporting Period: 04/01/2013 Through: 05/29/2013
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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
B&K Concepts, Inc., HK On The Bay Restaurant 4600 Lookout Rd. Virginia Beach, VA 23455	1. 2.Restaurant 3.Virginia Beach, VA	04/26/2013	\$1,000.00	\$1,000.00
Bennett, Carlton 4328 Sandy Bay Dr. Virginia Beach, VA 23455	1.Bennett & Zydron 2.Attorney 3.Virginia Beach	05/20/2013	\$1,000.00	\$1,000.00
Christopher, Supriya 2421 Edenton Ct. Virginia Beach, VA 23456	1.None 2.Not Employed 3.	05/28/2013	\$150.00	\$150.00
Cooper, Jefferson 804 Botetourt Gardens Norfolk, VA 23507	1.Cooper Realty 2.Real Estate 3.Norfolk	05/20/2013	\$200.00	\$200.00
Deeds, R. Creigh P.O. Box 266 Millboro, VA 24460	1.Commonwealth of Virginia 2.Senator 3.Millboro, VA	05/02/2013	\$250.00	\$250.00
Granger, Mario 3202 Sack Ct. Suffolk, VA 23435	1.Applied Technical Systmes 2.Logistics Specialist 3.Suffolk, VA	05/09/2013	\$200.00	\$200.00
Hendley, Caitlin 3800 Dupont Cir. Unit 202 Virginia Beach, VA 23455	1.CMA CGM 2.Export Documentation 3.Norfolk, VA	05/28/2013	\$200.00	\$200.00
Hirschbiel, Paul 1800 Eden Way Virginia Beach, VA 23454	1.Non 2.Retired 3.Virginia Beach, VA	05/02/2013	\$1,000.00	\$1,000.00
Hixon, James 3329 Kline Dr. Virginia Beach, VA 23452	1.Norfolk Southern Corp. 2.President 3.Virginia Beach, VA	05/28/2013	\$300.00	\$300.00
Holland, Clarence 4328 Sandy Bay Dr. Virginia Beach, VA 23455	1.Self 2.Physician 3.Norfolk, VA	05/21/2013	\$500.00	\$500.00
Johnson, Mary 908 17th Ave., SE Minot, ND 58701	1.All Saints Episcopal Church 2.Priest 3.Minot, ND	05/28/2013	\$25.00	\$125.00
Kellam, Philip J. P.O. Box 56254 Virginia Beach, VA 23456	1.Commonwealth of Virginia 2.Commissioner 3.Virginia Beach, VA	04/26/2013	\$500.00	\$500.00

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Kellam, Philip J. P.O. Box 56254 Virginia Beach, VA 23456	1.Commonwealth of Virginia 2.Commissioner 3.Virginia Beach, VA	05/02/2013	\$200.00	\$700.00
Light, Henry 1221 S. Fairwater Dr. Norfolk, VA 23508	1.Crenshaw, Ware & Martin, PLC 2.Attorney 3.Norfolk, VA	05/02/2013	\$250.00	\$250.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	1. 2.Campaign Fund 3.Burke, VA	04/29/2013	\$250.00	\$250.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	1. 2.Campaign Fund 3.Burke, VA	05/22/2013	\$1,000.00	\$1,250.00
McKenzie, Brent 424 Bridgeview Court 301 Virginia Beach, VA 23452	1.Senate of Virginia 2.Legislative Assistant 3.Virginia Beach, Virginia	05/01/2013	\$500.00	\$588.00
Melito, Dominic 4410 Segovia Ct. Virginia Beach, VA 23462	1.Virginia Beach Public Schools 2.Teacher 3.Virginia Beach, VA	05/29/2013	\$150.00	\$150.00
Moore, Frank P. O. Box 99 Onley, VA 23418	1.None 2.Not Employed 3.	05/28/2013	\$100.00	\$200.00
Russi, Christopher 308 Refuge Crossing Chesapeake, VA 23320	1.USB 2.Financial Investments 3.Chesapeake, VA	05/14/2013	\$150.00	\$150.00
Sullivan, Daniel 215 Crompton Rd. Waynesboro, VA 22980	1.Liberty Tax Serivce 2.Analyst 3.Waynesboro, VA	05/16/2013	\$200.00	\$200.00
Tower, Guy 235 74th St. Virginia Beach, VA 23451	1.Self 2.Consulting 3.Virginia Beach, VA	05/29/2013	\$250.00	\$250.00
Virginia Beach Democratic Committee P.O. Box Virginia Beach, VA 23453	1. 2.political party 3.Virginia Beach, VA	05/14/2013	\$1,000.00	\$1,000.00
Total This Period			\$9,375.00	

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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
Johnson, Paul 424 Bridgeview Court Virginia Beach, VA 23451	1. N/A 2. Student 3. Virginia Beach 4. Website design 5. Fair Market Value	05/01/2013	\$2,500.00	\$2,500.00
McKenzie, Brent 424 Bridgeview Court 301 Virginia Beach, VA 23452	1. Senate of Virginia 2. Legislative Assistant 3. Virginia Beach, Virginia 4. Campaign Materials 5. Actual Cost	05/19/2013	\$429.85	\$1,017.85
Total This Period			\$2,929.85	

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
Virginia Beach Democratic Committee P.O. Box Virginia Beach, VA 23453	Filing Fee	Brent McKenzie	04/25/2013	\$1,000.00
Alford, Carrie Ann 6622 E Wakefield Dr B2 Alexandria, VA 22307	Consulting	Sarah Showalter	05/15/2013	\$400.00
Bank Of America 745 Lynnhaven Pkwy Virginia Beach, VA 23452	Bank Fee	Sarah Showalter	05/16/2013	\$31.00
Total This Period				\$1,431.00

No Schedule E-1 results to display.

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]	23	\$9,375.00	
2. Schedule B [Over \$100]	2	\$2,929.85	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,224.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$128.00	
5. Total	59		\$14,656.85
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]		\$2,929.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$128.00	
9. Schedule D [Expenditures]		\$1,431.00	
10. Total [add lines 7, 8 and 9]			\$4,488.85
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,656.85		
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		\$14,656.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,656.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,488.85		
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]			\$4,488.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,168.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,656.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,656.85	
25. Total Funds Available [Add lines 21 and 24]			\$14,656.85
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,488.85		
28. Total Disbursements this Election Cycle			\$4,488.85
29. Ending Balance			\$10,168.00