

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

Reporting Period: 05/30/2013 Through: 06/30/2013
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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	06/22/2013	\$500.00	\$1,500.00
Barker, George P. O. Box 10527 Alexandria, VA 22310	1.Senate of Virginia 2.Senator 3.Alexandria, VA	06/30/2013	\$250.00	\$250.00
Bennett, Adrienne 2409 Morgans Point Virginia Beach, VA 23456	1.Self 2.Attorney 3.Virginia Beach	06/22/2013	\$150.00	\$150.00
Bennett, Adrienne 2409 Morgans Point Virginia Beach, VA 23456	1.Self 2.Attorney 3.Virginia Beach	06/25/2013	\$100.00	\$250.00
Carter, John F. 3417 Milam Houston, TX 77002	1.Self 2.Attorney 3.Houston, TX	06/22/2013	\$250.00	\$250.00
Daman, John 505 White Oak Dr. Virginia Beach, VA 23462	1.WTKR-TV 2.Sales Manager 3.Norfolk, VA	06/22/2013	\$100.00	\$200.00
David Ashe for Congress 2500 Admiral Dr. Virginia Beach, VA 23451	1. 2.Campaign Account 3.Virginia Beach, VA	06/21/2013	\$250.00	\$250.00
Grim, Lauralee 2675 Elson Green Ave. Virginia Beach, VA 23456	1.None 2.Retired 3.Virginia Beach, VA	06/22/2013	\$50.00	\$150.00
McDonald, Joel 726 Arthur Ave. Virginia Beach, VA 23452	1.Comit Strategies 2.Consultant 3.Virginia Beach, VA	06/17/2013	\$250.00	\$250.00
McKenzie, Heather 15221 S. Avenida Rancho Sereno Sahuarita, AZ 85629	1.None 2.Homemaker 3.Sahuarita, AZ	05/31/2013	\$200.00	\$200.00
Melito, Dominic 4410 Segovia Ct. Virginia Beach, VA 23462	1.Virginia Beach Public Schools 2.Teacher 3.Virginia Beach, VA	06/22/2013	\$100.00	\$250.00
Mote, Toni 500 Pacific Ave. Apt. 911 Virginia Beach, VA 23451	1.None 2.Retired 3.Virginia Beach, VA	06/22/2013	\$25.00	\$125.00

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Puller for Senate P. O. Box 73 Mount Vernon, VA 22121	1. 2.Campaign Fund 3.Alexandria, VA	06/10/2013	\$500.00	\$500.00
Rye, Carolyn 920 Downshire Chase Virginia Beach, VA 23452	1.Virginia Beach City Public Schools 2.Substitute Teacher 3.Virginia Beach, VA	06/22/2013	\$50.00	\$134.00
Schmudde, Eric 1220 N. Inlynnview Rd. Virginia Beach, VA 23454	1.City of Virginia Beach 2.Chief Deputy, COR 3.Virginia Beach, VA	06/20/2013	\$100.00	\$200.00
Spruill, Lionell 593 Long Dale Cres. Chesapeake, VA 23325	1.Commonwealth of Virginia 2.Delegate 3.Chesapeake, VA	06/25/2013	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr. Suite E Richmond, VA 23228	1. 2.Labor 3.Richmond, VA	06/25/2013	\$1,000.00	\$1,000.00
Wiemken, Christopher J. 1057 Charlney Ave. Norfolk, VA 23502	1.Taylor Walker Law Firm 2.Attorney 3.Norfolk, VA	06/02/2013	\$500.00	\$500.00
Total This Period			\$4,875.00	

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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
Grimm, Lauralee 2675 Elson Green Virginia Beach, VA 23456	1. Retired 2. Retired 3. Virginia Beach 4. Supporter Housing 5. Fair Market Value	06/30/2013	\$800.00	\$800.00
Kaplan, Ann 2244 General Booth Blvd Virginia Beach, VA 23456	1. Self 2. Education 3. Virginia Beach 4. Office Space 5. Fair Market Value	06/30/2013	\$1,000.00	\$1,000.00
Mckenzie, Brent 424 Bridgeview Court 301 Virginia Beach, VA 23452	1. Senate of Virginia 2. Legislative Assistant 3. Virginia Beach 4. Supplies 5. Actual Cost	06/16/2013	\$1,498.00	\$1,498.00
Total This Period			\$3,298.00	

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
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	05/30/2013	\$5.93
Alford, Carrie Ann 6622 E Wakefield Dr B2 Alexandria, VA 22307	Consulting	Sarah Showalter	05/30/2013	\$400.00
Showalter, Sarah E 2400 Bermuda Ave Chester, VA 23836	Staff	Brent McKenzie	05/30/2013	\$3,050.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	05/31/2013	\$16.20
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/03/2013	\$3.32
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/05/2013	\$1.98
Economy Printing Inc 4519 George Washington Hwy Portsmouth, VA 23702	Printed Materials	Sarah Showalter	06/07/2013	\$140.70
Office Max 2701 N. Mall Dr.Ste. 103 Virginia Beach, VA 23452	Printer	Sarah Showalter	06/07/2013	\$287.68
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/10/2013	\$4.35
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/17/2013	\$10.87
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/20/2013	\$3.95
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/21/2013	\$3.92
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/22/2013	\$14.83

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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
Scherman, Frank 3600 Dam Neck Rd Virginia Beach, VA 23453	Event Catering	Brent McKenzie	06/22/2013	\$386.75
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/23/2013	\$1.98
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/24/2013	\$1.98
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/25/2013	\$24.89
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/26/2013	\$3.95
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/28/2013	\$0.40
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/29/2013	\$1.98
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/30/2013	\$14.63
Total This Period				\$4,380.29

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]	18	\$4,875.00	
2. Schedule B [Over \$100]	3	\$3,298.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,253.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$10,426.00
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]		\$3,298.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,380.29	
10. Total [add lines 7, 8 and 9]			\$7,678.29
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]		\$10,168.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,426.00		
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		\$10,426.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,594.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,678.29		
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]			\$7,678.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,915.71
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]	\$14,656.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,426.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,082.85	
25. Total Funds Available [Add lines 21 and 24]			\$25,082.85
26. Previous Disbursements [Line 28 from last report]	\$4,488.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,678.29		
28. Total Disbursements this Election Cycle			\$12,167.14
29. Ending Balance			\$12,915.71