

Campaign Finance Report for Candidates

RECEIVED 7/17/13

2013 Reporting Year

Form with fields for SBE Committee ID Number (N/A), Candidate Name (ART FOR MAYOR), Election Cycle (NOVEMBER 2012), Office Sought (MAYOR), District (SUFFOLK), and Contact Information.

NO ACTIVITY STATEMENT section with a declaration checkbox and a dollar amount field.

REPORT DATE [CHECK ONE SQUARE BELOW]

Grid for reporting dates: MAY ELECTION, NOVEMBER ELECTION, NON-ELECTION YEAR, and SPECIAL ELECTION.

STATEMENT OF CANDIDATE OR TREASURER

Declaration statement: I declare, subject to the provisions of § 24.2-1016... Signature of Arthur C. Brademeyer, Date 7/17/13.

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Art For Mayor

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

11/13

THROUGH:

6/30/13

PAGE:

1

OF:

1

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2			COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	BUSINESS/CORPORATE DONOR	INDIVIDUAL DONOR				
	1. NOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	1. EMPLOYER OR BUSINESS 2. OCCUPATION 3. PRINCIPAL PLACE OF BUSINESS				
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					
	1.					
	2.					
	3.					

FILER IS SUBJECT TO CIVIL PENALTIES, IF ALL INFORMATION REQUIRED IS NOT COMPLETE AND ACCURATE.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE A
AND ON LINE 1 OF SCHEDULE B-G.]

0

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: 11/1/13 THROUGH: 6/30/13

PAGE: 1 OF 1

MUST BE TYPED OR PRINTED. *APPROXIMATELY IN INK*
 FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	1.			
	2.			
	3.			
	4.			
	5.			
	1.			
	2.			
	3.			
	4.			
	5.			
TOTAL THIS PERIOD			00-	

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

[ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]

SCHEDULE D: EXPENDITURES

MUST BE TYPED OR PRINTED LEGIBLY IN INK

***DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE
Per for Mayor

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 1/6/13 THROUGH: 6/30/13

PAGE: 1 OF 1

COLUMN 1 PERSON OR COMPANY PAID MAILING ADDRESS OF PAYEE INCLUDE ZIP	COLUMN 2 ITEM OR SERVICE	COLUMN 3 NAME OF PERSON AUTHORIZING EXPENDITURE	COLUMN 4 DATE OF EXPENDITURE	COLUMN 5 AMOUNT PAID
JIM ROSS PUBLIC AFFAIRS 5820 WEST LANDING WAY DUKE NH 27016	CONSULTING	Art Breckenrider	2/6/13	2,000.00
SUNTRUST BANK P.O. Box 67777 DELAND FL 32867	MAINTENANCE Fee	Art Breckenrider	1/28/13	7.00
SUNTRUST BANK P.O. Box 67777 DELAND FL 32867	MAINTENANCE Fee	Art Breckenrider	2/25/13	7.00
JIM ROSS Public Affairs 5820 WEST LANDING WAY DUKE NH 27016	CONSULTING	Art Breckenrider	3/18/13	1,778.35
SUNTRUST BANK P.O. Box 67777 DELAND FL 32867	MAINTENANCE Fee	Art Breckenrider	3/26/13	7.00

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
 [ENTER ON LAST PAGE OF SCHEDULE D AND
 ON LINE 9 OF SCHEDULE G.]

3791.35

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Per Joe Mark

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD:

11/13

THROUGH:

6/30/13

PAGE

1

OF

1

PART I: ITEMIZATION OF LOANS RECEIVED

<p>COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)</p>	<p>COLUMN 3 DATE RECEIVED</p>	<p>COLUMN 4 AMOUNT OF LOAN THIS PERIOD</p>	<p>COLUMN 5 REMAINING LOAN BALANCE</p>
<p><i>ARTHUR L. BREDEMAYER 1117 FINE VALLEY DR SUFOLK VA 23434</i></p>		<p><i>1/25/13</i></p>	<p><i>2,000.00</i></p>	<p><i>11,900.00</i></p>
<p><i>ARTHUR L. BREDEMAYER 1117 FINE VALLEY DR SUFOLK VA 23434</i></p>		<p><i>3/8/13</i></p>	<p><i>1770.33</i></p>	<p><i>13670.33</i></p>
<p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 12 OF SCHEDULE G]</p>			<p><i>3,770.33</i></p>	

PART II: ITEMIZATION OF LOANS REPAY

<p>COLUMN 1 FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]</p>	<p>COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)</p>	<p>COLUMN 3 DATE REPAY</p>	<p>COLUMN 4 AMOUNT REPAY THIS PERIOD</p>	<p>COLUMN 5 REMAINING LOAN BALANCE</p>
<p>TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]</p>				

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1/1/13 THROUGH 6/30/13

ACT FOR MAYOR

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0</u>	
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>0</u>		\$ <u>0</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>3791.33</u> ^{act}
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>
9. Schedule D [Expenditures]	\$ <u>3791.33</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>3791.33</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>8900.00</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>3770.33</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>13670.33</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>13670.33</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1/1/13 THROUGH 6/30/13.

ART FOR MAYOR

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. **Beginning Balance** [Line 19 of last report] \$ 334.95
17. **Receipts for Current Reporting Period:**
- a. Contributions received this period [Line 5 of Schedule G] \$ 0
 - b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0
 - c. Loans received this period [Line 12 of Schedule G] \$ 3770.33
 - d. **Subtotal:** Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above] \$ 3770.33
 - e. **Total Expendable Funds** [Add Lines 16 and 17d] \$ 4105.28
18. **Disbursements for Current Reporting Period:**
- a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 3791.33
 - b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 0
 - c. Other surplus funds paid out [from Schedule I] \$ 0
 - d. **Total Payments Made** [Add lines 18a, 18b, and 18c] \$ 3791.33
19. **Ending Balance** [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29) \$ 313.95 ←
20. Total Unpaid Debts [from Schedule F of this report] \$ 13670.33

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 0
22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 14413.36
23. Receipts from Current Reporting Period [Line 17d above] \$ 3770.33
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 18183.69
25. Total Funds Available [Add lines 21 and 24] \$ 18183.69
26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 14078.41
27. Disbursements from Current Reporting Period [Line 18d above] \$ 3791.33
28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 17869.74
29. **Ending Balance** [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 313.95 ←