



**CANDIDATE COMMITTEE  
COVER PAGE**

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

3. This Statement covers From: 07/23/12 to 08/27/12

1. Committee I.D. Number  
**C130214**

2. Committee Name  
**BRIAN L. MACKIE FOR PROSECUTOR**

4. Candidate Last Name **MACKIE** First Name **BRIAN** M.I. **L**

4a. Office Sought Including District # or Community Served (If applicable)  
**PROSECUTING ATTORNEY**

4b. County of Residence **WASHTENAW**

5. Committee's Mailing Address  
**PO BOX 7025  
ANN ARBOR, MI 48107**

Area Code and Phone (734) 327-7927

If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.

6. Treasurer's Name & Residential Address  
**MARK KNEISEL  
434 S. MAIN ST.  
ANN ARBOR, MI 48104**

Area Code & Phone (734) 358-1354

7. Treasurer's Business Address  
**PO BOX 8645  
ANN ABOR, MI 48107**

Area Code and Phone (734) 222-6620

8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)

Area Code and Phone \_\_\_\_\_

9. TYPE OF STATEMENT

9a.  Pre-Election OR 9b.  Post-Election

Pre-Election or Post-Election Statement relates to:

Primary  General  
 Convention  School  
 Special  Caucus

Date of Election, Convention or Caucus  
08/07/12

9c.  Annual Statement ( \_\_\_\_\_ Coverage Year)

9d.  Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)

9e.  Dissolution of Candidate Committee

Effective Date of Dissolution  
\_\_\_\_\_

By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record keeper MARK KNEISEL, *Mark Kneisel* Date 9.5.12  
Type or Print Name Signature

Candidate BRIAN L. MACKIE, *Brian Mackie* Date 9-5-12  
Type or Print Name Signature



1. Committee I.D. Number C130214

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

2. Committee Name BRIAN L. MACKIE FOR PROSECUTOR

| RECEIPTS   | Column I<br>This Period        | Column II<br>Cumulative this election cycle |
|--|--------------------------------|---|
| <b>3. Contributions</b>  |                                |   |
| a. Itemized (Schedule 1A - Column 6)   | (3a.) \$ <u>0.00</u>           |   |
| b. Unitemized (less than \$20.01 each - no Schedule)   | (3b.) \$ <u>NOT APPLICABLE</u> |   |
| c. Subtotal of "Contributions"   | (3c.) \$ <u>\$0.00</u>         | (18.) \$ _____                              |
| <b>4. Other Receipts (Schedule 1A -1, Column 6)</b>  | (4.) \$ <u>\$104.06</u>        | (19.) \$ <u>\$104.06</u>                    |
| <b>5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS</b><br>(Add Line 3c + Line 4)                             | (5.) \$ <u>\$104.06</u>        | (20.) \$ <u>\$887.37</u>                    |
| <b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>  |                                |   |
| <b>6. In-Kind Contributions (Schedule 1-IK, Column 7)</b>  | (6.) \$ <u>\$0.00</u>          | (21.) \$ <u>\$949.35</u>                    |
| <b>7. In-Kind Expenditures (Schedule 1B-IK, Column 6)</b>  | (7.) \$ <u>\$0.00</u>          | (22.) \$ _____                              |
| <b>EXPENDITURES</b>  |                                |   |
| <b>8. Expenditures</b>   |                                |   |
| a. Itemized (Schedule 1B, Column 6)  | (8a.) \$ <u>\$9.00</u>         |   |
| b. Itemized Get-Out-the-Vote (Schedule 1B-G)   | (8b.) \$ <u>\$0.00</u>         |   |
| c. Unitemized (less than \$50.01 each - no Schedule)   | (8c.) \$ <u>\$0.00</u>         |   |
| <b>9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)</b>   | (9.) \$ <u>\$9.00</u>          | (23.) \$ <u>\$645.96</u>                    |
| <b>INCIDENTAL EXPENSE DISBURSEMENTS</b><br>(Officeholders Only)  |                                |   |
| <b>10. Disbursements</b>   |                                |   |
| a. Itemized (Schedule 1C, Column 6)  | (10a.) \$ <u>\$0.00</u>        |   |
| b. Unitemized (less than \$50.01 each - no Schedule)   | (10b.) \$ <u>\$0.00</u>        |   |
| <b>11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS</b><br>(Add Line 10a + Line 10b)                         | (11.) \$ <u>\$0.00</u>         | (24.) \$ <u>\$0.00</u>                      |
| <b>DEBTS AND OBLIGATIONS</b>   |                                |   |
| <b>12. Debts and Obligations</b>   |                                |   |
| a. Owed by the Committee (Schedule 1E)   | (12a.) \$ _____                |   |
| b. Owed to the Committee (Schedule 1E)   | (12b.) \$ _____                |   |
| <b>BALANCE STATEMENT</b>   |                                |   |
| <b>13. Ending Balance of last report filed</b><br>(Enter zero if no previous reports have been filed.) | (13.) \$ <u>\$16,436.92</u>    |   |
| <b>14. Amount received during reporting period</b><br>(Line 5, Total Contributions & Other Receipts)   | (14.) + \$ <u>\$104.06</u>     |   |
|  | (15.) = \$ <u>\$16,540.98</u>  |   |
| <b>15. SUBTOTAL Add lines 13 and 14</b>  |                                |   |
| <b>16. Amount expended during reporting period</b><br>(Add lines 9 and 11)                             | (16.) - \$ <u>\$9.00</u>       |   |
| <b>17. ENDING BALANCE</b><br>(Subtract line 16 from line 15)   | (17.) \$ <u>\$16,531.98</u>    |   |



**ITEMIZED OTHER RECEIPTS  
SCHEDULE 1A-1**

**CANDIDATE COMMITTEE**

1. Committee I.D. Number C130214

2. Committee Name BRIAN L. MACKIE FOR PROSECUTOR

| 3. Name & Address From Whom Received  | 4. Date of Receipt              | 5. Type of Receipt   | 6. Amount        |
|---|---------------------------------|--|------------------|
| Receipt #1<br>Name & Address:<br><b>BANK OF ANN ARBOR<br/>125 S. FIFTH AVE.<br/>ANN ARBOR, MI 48107</b> | Date of Receipt <u>07/26/12</u> | <input type="checkbox"/> Loan from a Lending Institution<br><input checked="" type="checkbox"/> Interest<br><input type="checkbox"/> Refund \Rebate      Click for Memo Itemization Type<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Fund Raiser | \$ <u>102.84</u> |
| Receipt #2<br>Name & Address:<br><b>BANK OF ANN ARBOR<br/>125 S. FIFTH AVE.<br/>ANN ARBOR, MI 48107</b> | Date of Receipt <u>08/21/12</u> | <input type="checkbox"/> Loan from a Lending Institution<br><input checked="" type="checkbox"/> Interest<br><input type="checkbox"/> Refund \Rebate      Click for Memo Itemization Type<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Fund Raiser | \$ <u>1.22</u>   |
| Receipt #3<br>Name & Address:   | Date of Receipt _____           | <input type="checkbox"/> Loan from a Lending Institution<br><input type="checkbox"/> Interest<br><input type="checkbox"/> Refund \Rebate      Click for Memo Itemization Type<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Fund Raiser            | \$ _____         |
| Receipt #4<br>Name & Address:   | Date of Receipt _____           | <input type="checkbox"/> Loan from a Lending Institution<br><input type="checkbox"/> Interest<br><input type="checkbox"/> Refund \Rebate      Click for Memo Itemization Type<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Fund Raiser            | \$ _____         |
| Receipt #5<br>Name & Address:   | Date of Receipt _____           | <input type="checkbox"/> Loan from a Lending Institution<br><input type="checkbox"/> Interest<br><input type="checkbox"/> Refund \Rebate      Click for Memo Itemization Type<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Fund Raiser            | \$ _____         |
| Receipt #6<br>Name & Address:   | Date of Receipt _____           | <input type="checkbox"/> Loan from a Lending Institution<br><input type="checkbox"/> Interest<br><input type="checkbox"/> Refund \Rebate      Click for Memo Itemization Type<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Fund Raiser            | \$ _____         |
| Receipt #7<br>Name & Address:   | Date of Receipt _____           | <input type="checkbox"/> Loan from a Lending Institution<br><input type="checkbox"/> Interest<br><input type="checkbox"/> Refund \Rebate      Click for Memo Itemization Type<br><input type="checkbox"/> Other (Specify) _____<br><input type="checkbox"/> Fund Raiser            | \$ _____         |

Page Subtotal **\$104.06**

Grand Total of All Schedules 1A -1  
(Complete on last page of Schedule) **\$104.06**

Enter this total on  
line 4 of Summary  
Page



**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number C130214  
2. Committee Name BRIAN L. MACKIE FOR PROSECUTOR

| 3. Name and address of person or vendor to whom paid   | 4. Purpose (Required Information)  | 5. Date                 | 6. Amount      |
|--|--|-------------------------|----------------|
| Expenditure #1<br>Name <b>BANK OF ANN ARBOR</b><br><br>Address<br><b>125 S. FIFTH AVE.<br/>ANN ARBOR, MI 48107</b><br><br><input type="checkbox"/> Fund Raiser | Purpose: <u>BANK FEE</u><br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement | <u>08/21/12</u><br>Date | \$ <u>9.00</u> |
| Expenditure #2<br>Name<br><br>Address<br><br><input type="checkbox"/> Fund Raiser  | Purpose: _____<br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement           | _____<br>Date           | \$ _____       |
| Expenditure #3<br>Name<br><br>Address<br><br><input type="checkbox"/> Fund Raiser  | Purpose: _____<br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement           | _____<br>Date           | \$ _____       |
| Expenditure #4<br>Name<br><br>Address<br><br><input type="checkbox"/> Fund Raiser  | Purpose: _____<br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement           | _____<br>Date           | \$ _____       |
| Expenditure #5<br>Name<br><br>Address<br><br><input type="checkbox"/> Fund Raiser  | Purpose: _____<br><br><input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement           | _____<br>Date           | \$ _____       |

|  |               |
|--|---------------|
| Subtotal this page   | <b>\$9.00</b> |
| Grand Total of all Schedules 1B<br>(Complete on last page of Schedule) | <b>\$9.00</b> |

Enter this total on line 8a of Summary Page