

SUPPORTERS OF NATAN MCKENZIE (CC-23-00406)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 1 of 11

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
Clements, Lynette 1612 Westhall Gardens Drive N Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.Not Employed	05/06/2023	\$100.00	\$200.00
Cobb-Abdullah, Ahkinyala 1600 South Sycamore Street Petersburg, VA 23805	1.VUU 2.Professor 3.VUU	05/09/2023	\$200.00	\$200.00
Coombs, Joshua 9400 Grand Boulevard unit 1610 Largo, MD 20774	1.Leidos 2.Project Manager 3.Leidos	04/13/2023	\$250.00	\$250.00
Dowrick, Jane 10936 Live Oak Court Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Not Employed	05/03/2023	\$20.00	\$120.00
Dowrick, Jane 10936 Live Oak Court Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Not Employed	05/06/2023	\$25.00	\$145.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.self 2.transportation services 3.Midlothian, VA	05/27/2023	\$50.00	\$150.00
Jones, Micheal 932 Whitehead Road Richmond, VA 23225	1.Village of Faith 2.Pastor 3.Richmond	05/12/2023	\$1,000.00	\$1,000.00
Martin, Kim 8418 Bink Place Mechanicsville, VA 23111	1.Not Employed 2.Not Employed 3.Mechanicsville	04/27/2023	\$500.00	\$500.00
Oliver, Melvin 15554 Chesdin Landing Ct Chesterfield, VA 23838	1.MaxCare Health & Residential Services 2.Program Director 3.Chesterfield	04/18/2023	\$500.00	\$500.00
Stuart, Sarah 2831 Live Oak Lane Midlothian, VA 23113	1.Aon 2.Attorney 3.Midlothian	04/26/2023	\$250.00	\$250.00
Total This Period			\$2,895.00	

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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
Amy Cynthia Events 5628 BEACON HILL DR MIDLOTHIAN, VA 23112	1. 2. Event & Wedding Planning 3. Midlothian, VA 4. Planning & decor 5. Fair Market Value	05/06/2023	\$5,750.00	\$5,750.00
Total This Period			\$5,750.00	

No Schedule C results to display.

SUPPORTERS OF NATAN MCKENZIE (CC-23-00406)

Reporting Period: 04/01/2023 Through: 06/08/2023
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue	ActBlue	04/02/2023	\$0.62
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain	Google LLC	04/05/2023	\$12.00
Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, VA 78205	Website	Pressable	04/05/2023	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue	Actblue	04/16/2023	\$26.54
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue	Actblue	04/23/2023	\$57.44
Domino's Pizza 9451 Amberdale Dr Richmond, VA 23236	Food	Domino's Pizza	04/24/2023	\$64.03
Sam's Club 901 Walmart Way Midlothian, VA 23113	Food	Sam's Club	04/28/2023	\$353.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue	Actblue	04/30/2023	\$50.35
Dry Clean Super Center 7726 Midlothian Turnpike Richmond, VA 23235	Cleaners	Dry Clean Super Center	05/01/2023	\$78.00
FH Strategies LLC, Declan 90 State St Ste 700, Ofc 50 Albany, NY 12207	Campaign Finance support	Declan Hahn	05/03/2023	\$2,000.00
Pressable, Billing 110 E Houston Street Floor 7, Box 140 San Antonio, VA 78205	Website Hosting	Pressable	05/04/2023	\$25.00
BJ's Wholesale Club 12201 Bridgewood Xing Dr Midlothian, VA 23112	Food	BJ's Wholesale Club	05/05/2023	\$40.30
Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, VA 78205	Website	Pressable	05/05/2023	\$25.00

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Reporting Period: 04/01/2023 Through: 06/08/2023
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue	Actblue	05/07/2023	\$44.13
Blueprinting Services-Va Inc 7714 Whitepine Rd A Richmond, VA 23237	Yard Signs	Blueprinting Services-Va Inc	05/08/2023	\$152.64
Faith Printing 7814 Midlothian Turnpike Richmond, VA 23235	Yard signs	Faith Printing	05/08/2023	\$602.87
GNS Custom Builders 1905 Cross St North Chesterfield, VA 23237	Marquee Numbers	GNS Custom Builders	05/08/2023	\$430.54
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain	Google LLC	05/08/2023	\$12.48
Sam's Club 901 Walmart Way Midlothian, VA 23113	Food	Sam's Club	05/08/2023	\$224.49
The Treat Shop 14736 Village Square Pl Midlothian, VA 23112	Food	The Treat Shop	05/08/2023	\$261.00
Ranganathan, Abi 5701 Gleanpeak Way Raleigh, NC 27612	Consulting	Abi Ranganatha n	05/09/2023	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue	Actblue	05/14/2023	\$58.24
Democratic Party of Virginia 919 E Main St. 2050 Richmond, VA 23219	VAN List	Katie O'Grady	05/16/2023	\$2,192.23
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue	Actblue	05/21/2023	\$14.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue	Actblue	05/28/2023	\$10.94
FH Strategies LLC 90 State St Ste 700, Ofc 50 Albany, NY 12207	Campaign Financiancing	Declan Hahn	05/28/2023	\$640.00

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(CC-23-00406)**

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue	Actblue	06/04/2023	\$5.94
Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, VA 78205	Website	Pressable	06/04/2023	\$25.00
Alberts 655 15th Street NW 650 Washington, DC 20005	Voter CRM software	NGP VAN	06/07/2023	\$320.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue	Actblue	06/08/2023	\$7.67
Total This Period				\$8,761.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**SUPPORTERS OF NATAN MCKENZIE
(CC-23-00406)**

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,895.00	
2. Schedule B [Over \$100]	1	\$5,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	158	\$3,854.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	169		\$12,499.34
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]		\$5,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,761.09	
10. Total [add lines 7, 8 and 9]			\$14,511.09
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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(CC-23-00406)**

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,380.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,499.34		
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		\$12,499.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,879.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,511.09		
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]			\$14,511.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,368.64
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]	\$4,499.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,499.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,998.88	
25. Total Funds Available [Add lines 21 and 24]			\$16,998.88
26. Previous Disbursements [Line 28 from last report]	\$119.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,511.09		
28. Total Disbursements this Election Cycle			\$14,630.24
29. Ending Balance			\$2,368.64