

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

Reporting Period: 06/09/2023 Through: 06/30/2023  
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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
Bernhardt, Courtney 3504 Crossings Way Midlothian, VA 23113	1.EIP 2.Analyst 3.Midlothian	06/23/2023	\$200.00	\$200.00
Crutchfield, Frances 1196 Huguenot Trl Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Not Employed	06/19/2023	\$200.00	\$200.00
Dowrick, Jane 10936 Live Oak Court Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Not Employed	06/29/2023	\$50.00	\$195.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Sales 2.Sales 3.Midlothian	06/28/2023	\$50.00	\$130.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.self 2.transportation services 3.Midlothian, VA	06/27/2023	\$50.00	\$200.00
Graham, Candace 6316 Walnut Bend Terrace Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Not Employed	06/20/2023	\$100.00	\$200.00
Kaiser, Beth 11407 Briarhurst Rd. North Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.Not Employed	06/17/2023	\$25.00	\$125.00
Kerkeslager, Darryl 2547 Lochness Rd North Chesterfield, VA 23235	1.AFit Staffing 2.IT Training Manager 3.North Chesterfield	06/21/2023	\$200.00	\$200.00
Mcleod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond	06/20/2023	\$25.00	\$125.00
Mcleod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond	06/23/2023	\$25.00	\$150.00
Stuart, Sarah 2831 Live Oak Lane Midlothian, VA 23113	1.Aon 2.Attorney 3.Midlothian	06/29/2023	\$250.00	\$500.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120-2254	1.DCMA 2.Communication director 3.Fort Gregg-Adams, VA	06/21/2023	\$500.00	\$1,000.00

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Wray, David 4500 Lake Summer Loop Moseley, VA 23120-2254	1.DCMA 2.Communication director 3.Fort Gregg-Adams, VA	06/27/2023	\$500.00	\$1,500.00
Total This Period			\$2,175.00	

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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
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1. Threshold Counsel, PC 2. Legal Assistant 3. Richmond, VA 4. Food and Drinks 5. Actual Cost	06/19/2023	\$131.01	\$206.01
Total This Period			\$131.01	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Office Depot 1230 HUGUENOT ROAD MIDLOTHIAN, VA 23113	Bad printing	06/28/2023	\$42.40
Total This Period			\$42.40

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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
Ranganathan, Abi 5701 Gleanpeak Way Raleigh, NC 27612	Campaign Manager	Natan Mckenzie	06/12/2023	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Gala ticket	Natan Mckenzie	06/20/2023	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Gala ticket	Natan McKenzie	06/21/2023	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Donate	Natan Mckenzie	06/22/2023	\$35.00
Office Depot 1230 HUGUENOT ROAD MIDLOTHIAN, VA 23113	Office Depot - Printing	Natan Mckenzie	06/26/2023	\$42.40
Dem Printing 5659 South Laburnum Avenue, Henrico, VA 23231	Lit printing	Natan Mckenzie	06/27/2023	\$259.33
Network Nova 7920 Jones Branch Drive McLean, VA 22102	Women's Summit	Natan Mckenzie	06/28/2023	\$110.40
Total This Period				\$1,447.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$2,175.00	
2. Schedule B [Over \$100]	1	\$131.01	
3. Un-itemized Cash Contributions [\$100 or less]	87	\$1,589.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>101</b>		<b>\$3,895.37</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$42.40</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$131.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,447.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,578.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,368.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,895.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$42.40		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,937.77	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,306.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,578.14		
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]			\$1,578.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,728.27</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,998.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,937.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,936.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,936.65</b>
26. Previous Disbursements [Line 28 from last report]	\$14,630.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,578.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,208.38</b>
<b>29. Ending Balance</b>			<b>\$4,728.27</b>