

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

Reporting Period: 10/01/2023 Through: 10/26/2023  
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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
Better Way PAC 1205 E. Main St 1205 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/06/2023	\$500.00	\$500.00
DEWALT, WESLEY 3500 STONEY RIDGE ROAD Midlothian, VA 23112	1.Federal government 2.Director 3.Washington DC	10/15/2023	\$150.00	\$150.00
Donaldson, Anneatha 222 Invington Rd Teaneck, NJ 07666	1.Arrtesian Spas, LLC 2.HR Director 3.Las Vegas, NV	10/02/2023	\$100.00	\$200.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Sales 2.Sales 3.Midlothian	10/02/2023	\$100.00	\$360.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Sales 2.Sales 3.Midlothian	10/02/2023	\$100.00	\$460.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Sales 2.Sales 3.Midlothian	10/06/2023	\$10.00	\$470.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Sales 2.Sales 3.Midlothian	10/08/2023	\$25.00	\$495.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Sales 2.Sales 3.Midlothian	10/16/2023	\$5.00	\$500.00
FABRY, HOWARD 12705 Walton Ridge Lane Midlothian, VA 23114-3365	1.not employed 2.not employed 3.not employed	10/05/2023	\$25.00	\$125.00
Friends of Stephen MillerPitts P.O. Box 2334 Chester, VA 23831	1. 2.Campaign 3.Chester, VA	10/03/2023	\$1,000.00	\$1,000.00
Hollahan, Dorothy 13607 Ceadle Hill Rd Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.not employed	10/02/2023	\$200.00	\$200.00
Horn, JL 11811 Goldenbrook DRive Chesterfield, VA 23832-3631	1.Not Employed 2.Not Employed 3.N/A	10/13/2023	\$10.00	\$121.00

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Jones, Herbert 4254 Virginia Rail Dr Providence Forge, VA 23140	1.Pyramid Technologies LLC 2.CEO 3.Providence Forge, VA	10/10/2023	\$250.00	\$450.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.not employed 2.v 3.not employed	10/06/2023	\$100.00	\$200.00
King, Lionel 1703 Giben Rd SW Atlanta, GA 30315	1.not employed 2.not employed 3.not employed	10/03/2023	\$100.00	\$120.00
King, Lionel 1703 Giben Rd SW Atlanta, GA 30315	1.not employed 2.not employed 3.not employed	10/03/2023	\$100.00	\$220.00
Klancer, Tom 305 Ashby St Alexandria, VA 22305	1.Appian 2.Software Engineer 3.Reston, VA	10/02/2023	\$26.00	\$102.00
lee, james 15507 Hampton Crest Ter Chesterfield, VA 23832	1.Partnership for the Future 2.Chief Operating Officer 3.Glen Allen VA	10/06/2023	\$250.00	\$250.00
Martin, Kim 8418 Bink Place Mechanicsville, VA 23111	1.NA 2.NA 3.NA	10/17/2023	\$500.00	\$500.00
Mcleod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond	10/17/2023	\$10.00	\$465.00
Mcleod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond	10/23/2023	\$25.00	\$490.00
RP Tessieri, Phyllis 601 Battenburg Ct. North Chesterfield, VA 23236-2290	1.Not Employed 2.Not employed 3.M/A	10/26/2023	\$20.00	\$150.00
Smith, S. Sonjia 815 Broomley rd Charlottesville, VA 22901	1.N/A 2.Attorney 3.Charlottesville, VA	10/06/2023	\$5,000.00	\$5,000.00
Stacey, Blake 1 Fitchburg St Apt B154 Somerville, VA 02143	1.Univeristy of Mass Boston 2.Scientist 3.Boston	10/24/2023	\$33.33	\$133.32

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West, Teresa 10001 Old Bon Air Place N. Chesterfield, VA 23235	1.Retired 2.Retired 3.Retired	10/18/2023	\$25.00	\$135.00
Wirick, Elizabeth 618 South Taylor Street Arlington, VA 22204	1.NCUA 2.Senior Staff Attorney 3.Alexandria, VA	10/23/2023	\$25.00	\$150.00
Total This Period			\$8,689.33	

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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
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	1. 2. Political Action Committee 3. Chesterfield, VA 4. Campaign Services 5. Fair Market Value	10/16/2023	\$400.00	\$800.00
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	1. 2. Political Action Committee 3. Chesterfield, VA 4. Campaign Services 5. Fair Market Value	10/18/2023	\$400.00	\$1,200.00
Total This Period			\$800.00	

No Schedule C results to display.

**SUPPORTERS OF NATAN MCKENZIE  
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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 Technical Services 366 Summer Street Somerville, MA 02144	Servicing Fee	Natan Mckenzie	10/01/2023	\$1.99
Blueprinting Services-Va Inc 7714 Whitepine Rd A Richmond, VA 23237	Yard Signs	Natan McKenzie	10/02/2023	\$1,144.80
Maria's Old Town 21 21 W Old St Petersburg, VA 23803	Food	Natan McKenzie	10/02/2023	\$80.00
Meta 1 Meta Way Menlo Park, CA 94025	Advertisement	Natan McKenzie	10/02/2023	\$600.00
Petersburg Food Mart 1500 E Washington St, petersburg, VA 23803	Gas	Natan McKenzie	10/02/2023	\$31.47
NGP 655 15th St. NW Suite 650 Washington, DC 20005	CRM Software	Natan McKenzie	10/03/2023	\$320.00
Sunoco Gas Station 13931 Hull Street Rd 13931 Hull Street Rd, VA 23112	Gas	Natan McKenzie	10/04/2023	\$43.80
United States Postal Service 3530 Post Office Rd Midlothian, VA 23112	PO Box Fee	Natan McKenzie	10/04/2023	\$88.00
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan McKenzie	10/05/2023	\$586.61
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan Mckenzie	10/05/2023	\$164.48
Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, TX 78205	Website	Natan McKenzie	10/05/2023	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Servicing Fee	Natan Mckenzie	10/08/2023	\$59.74
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan McKenzie	10/10/2023	\$582.76

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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
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan Mckenzie	10/10/2023	\$634.01
NextDayFlyers 435 N Midland Ave Saddle Brook, NJ 07663	Stickers	Natan Mckenzie	10/10/2023	\$157.16
Panera Bread 11649 Midlothian Tpke Midlothian, VA 23113	Food	Natan McKenzie	10/10/2023	\$18.39
Sheetz 25224 Poland Rd Chantilly, VA 20152	GAS	Natan McKenzie	10/10/2023	\$36.61
Thompson Hospitality 1741 Business Center Dr #200 Reston, VA 20190	Food	Natan McKenzie	10/10/2023	\$10.59
Maria's Old Town 21 21 W Old St Petersburg, VA 23803	Event	Natan Mckenzie	10/11/2023	\$2,547.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Natan Mckenzie	10/15/2023	\$48.31
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	Campaign Services	Natan McKenzie	10/16/2023	\$400.00
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan Mckenzie	10/16/2023	\$1,064.35
Sheetz 2711 Conduit Rd Colonial Heights, VA 23834	Gas	Natan Mckenzie	10/16/2023	\$21.53
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain	Natan Mckenzie	10/17/2023	\$19.71
Wawa 12001 Southshore Pointe Dr Midlothian, VA 23112	Gas	Natan McKenzie	10/17/2023	\$30.02
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	Campaign Services	Natan McKenzie	10/18/2023	\$400.00

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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 Technical Services 366 Summer Street Somerville, MA 02144	Servicing Fee	Natan McKenzie	10/22/2023	\$47.82
Sunoco Gas Station 13931 Hull Street Rd 13931 Hull Street Rd, VA 23112	Food	Natan McKenzie	10/23/2023	\$1.72
Walmart 14501 Hancock Village St, Chesterfield, VA 23832	Supplies	Natan Mckenzie	10/23/2023	\$12.41
Ebay 2025 Hamilton Avenue San Jose, CA 95125	Yard Sign Stakes	Natan Mckenzie	10/25/2023	\$90.10
Ebay 2025 Hamilton Avenue San Jose, CA 95125	Yard Sign Stakes	Natan Mckenzie	10/25/2023	\$62.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Servicing Fee	Natan Mckenzie	10/26/2023	\$6.94
I AM BGR 700 12th St. Lynchburg, VA 24504	Consulting	Natan Mckenzie	10/26/2023	\$1,000.00
Wawa 604 Boulevard Colonial Heights, VA 23834	Gas	Natan McKenzie	10/26/2023	\$39.71
Total This Period				\$10,377.42



No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	26	\$8,689.33	
2. Schedule B [Over \$100]	2	\$800.00	
3. Un-itemized Cash Contributions [\$100 or less]	239	\$2,811.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>267</b>		<b>\$12,300.83</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,377.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,177.42</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>\$8,046.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,300.83		
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		\$12,300.83	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,347.12</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,177.42		
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]			\$11,177.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,169.70</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]	\$36,331.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,300.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,632.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,632.63</b>
26. Previous Disbursements [Line 28 from last report]	\$28,285.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,177.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,462.93</b>
<b>29. Ending Balance</b>			<b>\$9,169.70</b>