

SUPPORTERS OF NATAN MCKENZIE (CC-23-00406)

Reporting Period: 04/01/2023 Through: 06/08/2023
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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
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield, VA	04/20/2023	\$250.00	\$250.00
Clements, Lynette 1612 Westhall Gardens Drive North Chesterfield, VA 23235	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	05/06/2023	\$100.00	\$150.00
Cobb-Abdullah, Ahkinyala 1600 South Sycamore Street Petersburg, VA 23805	1.VUU 2.Professor 3.Petersburg, VA	05/09/2023	\$200.00	\$200.00
Coombs, Joshua 9400 Grand Boulevard Unit 1610 Largo, MD 20774	1.Leidos 2.Project Manager 3.Largo, MD	04/13/2023	\$250.00	\$250.00
Dowrick, Jane 10936 Live Oak Court Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	05/03/2023	\$20.00	\$120.00
Dowrick, Jane 10936 Live Oak Court Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	05/06/2023	\$25.00	\$145.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.Self Employed 2.Transportation Services 3.Midlothian, VA	04/27/2023	\$50.00	\$150.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.Self Employed 2.Transportation Services 3.Midlothian, VA	05/27/2023	\$50.00	\$200.00
Jones, Micheal 932 Whitehead Road Richmond, VA 23225	1.Village of Faith 2.Pastor 3.Richmond, VA	05/12/2023	\$1,000.00	\$1,000.00
Kaiser, Beth 11407 Briarhurst Rd. North Chestefield, VA 23236	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	04/25/2023	\$10.00	\$110.00
Kaiser, Beth 11407 Briarhurst Rd. North Chestefield, VA 23236	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	05/09/2023	\$10.00	\$120.00
Martin, Kim 8418 Bink Place Mechanicsville, VA 23111	1.Not Employed 2.Not Employed 3.Mechanicsville, VA	04/27/2023	\$500.00	\$500.00

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Oliver, Melvin 15554 Chesdin Landing Ct Chesterfield, VA 23838	1.MaxCare Health & Residential Services 2.Program Director 3.Chesterfield, VA	04/18/2023	\$500.00	\$500.00
Stuart, Sarah 2831 Live Oak Lane Midlothian, VA 23113	1.Aon 2.Attorney 3.Midlothian, VA	04/26/2023	\$250.00	\$250.00
Total This Period			\$3,215.00	

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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.

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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	Credit card fees	Natan McKenzie	04/02/2023	\$0.25
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain	Natan McKenzie	04/05/2023	\$12.00
Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, TX 78205	Website	Natan McKenzie	04/05/2023	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	04/09/2023	\$0.62
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	04/16/2023	\$26.54
Truist Bank 6512 Harbour View Ct. Midlothian, VA 23112	Bank fee	Natan McKenzie	04/21/2023	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	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	Natan McKenzie	04/28/2023	\$353.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	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 90 State St Ste 700, Ofc 50 Albany, NY 12207	Campaign Finance	Declan Hahn	05/03/2023	\$2,000.00
Alex DJ Requested Requested, VA 23236	DJ for kickoff party	Natan McKenzie	05/05/2023	\$350.00

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BJ's Wholesale Club 12201 Bridgewood Xing Dr Midlothian, VA 23112	Food	BJ's Wholesale Club	05/05/2023	\$40.30
Happy Trails 5809 Rosebay Forest Midlothian, VA 23112	Moon bounce rental for kickoff party	Natan McKenzie	05/05/2023	\$290.00
Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, TX 78205	Website	Natan McKenzie	05/05/2023	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	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	Natan McKenzie	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, Abinaya 5701 Gleanpeak Way Raleigh, NC 27612	Consulting	Abi Ranganathan	05/09/2023	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	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

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	05/21/2023	\$14.82
Truist Bank 6512 Harbour View Ct. Midlothian, VA 23112	Bank fee	Natan McKenzie	05/22/2023	\$3.00
Virtue the Art Requested Requested, VA 23236	Videography	Natan McKenzie	05/23/2023	\$526.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	05/28/2023	\$10.94
FH Strategies LLC 90 State St Ste 700, Ofc 50 Albany, NY 12207	Campaign Finance	Declan Hahn	05/28/2023	\$640.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	06/04/2023	\$5.94
Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, TX 78205	Website	Pressable	06/04/2023	\$25.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Domain	Natan Mckenzie	06/06/2023	\$14.40
NGP 655 15th St. NW Suite 650 Washington, DC 20005	CRM Software	Natan Mckenzie	06/07/2023	\$320.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	06/08/2023	\$7.67
Total This Period				\$9,945.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,215.00	
2. Schedule B [Over \$100]	1	\$5,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	169	\$3,915.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	184		\$12,880.10
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]		\$9,945.24	
10. Total [add lines 7, 8 and 9]			\$15,695.24
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,395.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,880.10		
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		\$12,880.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,275.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,695.24		
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]			\$15,695.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,580.25
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]	\$4,514.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,880.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,394.64	
25. Total Funds Available [Add lines 21 and 24]			\$17,394.64
26. Previous Disbursements [Line 28 from last report]	\$119.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,695.24		
28. Total Disbursements this Election Cycle			\$15,814.39
29. Ending Balance			\$1,580.25