

SUPPORTERS OF NATAN MCKENZIE (CC-23-00406)

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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
Agbottah, Amy 5628 Beacon Hill Dr Midlothian, VA 23112	1.Elevance Health 2.Project Manager 3.Midlothian, VA	08/05/2023	\$264.00	\$264.00
Aird, Lashrecse PO Box 3943 Petersburg, VA 23805	1.Richard Bland College 2.Chief Of Staff 3.Petersburg, VA	08/31/2023	\$250.00	\$250.00
Albright, Aaron 2609 Sherman Ave NW Washington, DC 20001	1.Optum 2.Communications 3.Washington, DC	08/03/2023	\$166.66	\$166.66
Boland, Patricia 14536 Sailboat Circle Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	08/07/2023	\$10.00	\$110.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	07/11/2023	\$10.00	\$135.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	07/25/2023	\$10.00	\$145.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	08/08/2023	\$10.00	\$155.00
Dillard, Randolph A 110 Corwin Circle Hampton, VA 23566	1.Retired 2.Retired 3.Hampton, VA	08/28/2023	\$200.00	\$200.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	07/06/2023	\$10.00	\$165.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	07/08/2023	\$25.00	\$190.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	07/11/2023	\$25.00	\$215.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	07/16/2023	\$5.00	\$220.00

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Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	08/06/2023	\$10.00	\$230.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	08/08/2023	\$25.00	\$255.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	08/16/2023	\$5.00	\$260.00
Eaglin, Rick 10967 Live Oak Court Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	07/22/2023	\$25.00	\$120.00
Eaglin, Rick 10967 Live Oak Court Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	08/18/2023	\$50.00	\$170.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Not Employed 2.Not Employed 3.Chesterfield, VA	07/09/2023	\$250.00	\$270.00
Foerster, Deidre 13900 Two Notch Pl Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	07/12/2023	\$25.00	\$150.00
Foerster, Deidre 13900 Two Notch Pl Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	08/16/2023	\$10.00	\$160.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.Self Employed 2.Transportation Services 3.Midlothian, VA	07/27/2023	\$10.00	\$260.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.Self Employed 2.Transportation Services 3.Midlothian, VA	08/27/2023	\$10.00	\$270.00
Gardner, Debra M 2500 Bexley Farms Ct. N. Chesterfield, VA 23236	1.Self 2.Business Owner 3.Chesterfield, VA	08/31/2023	\$500.00	\$500.00
Henderson, June 3328 Running Cedar Way Williamsburg, VA 23188	1.Not Employed 2.Not Employed 3.Williamsburg, VA	07/12/2023	\$150.00	\$150.00

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Hilliard, Lynda 13819 Garrison Place Drive Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	07/21/2023	\$50.00	\$120.00
Hilliard, Lynda 13819 Garrison Place Drive Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	08/02/2023	\$25.00	\$145.00
Hilliard, Lynda 13819 Garrison Place Drive Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	08/03/2023	\$50.00	\$195.00
Horn, JL 11811 Goldenbrook Drive Chesterfield, VA 23832-3631	1.Not Employed 2.Not Employed 3.Chesterfield, VA	07/31/2023	\$10.00	\$110.00
Horn, JL 11811 Goldenbrook Drive Chesterfield, VA 23832-3631	1.Not Employed 2.Not Employed 3.Chesterfield, VA	08/27/2023	\$15.00	\$125.00
Joseph, Jennifer 5516 Tall grass blvd Bulverde, TX 78163	1.Southwest Airlines 2.Operations Agent 3.Bulverde, TX	07/08/2023	\$100.00	\$200.00
Kelly, Jaren 723 Southshore Pkwy Durham, NC 27703	1.US Attorney - Eastern District of North Carolina 2.Attorney 3.Raleigh, NC	07/30/2023	\$32.00	\$282.00
Kerkeslager, Darryl 2547 Lochness Rd North Chesterfield, VA 23235	1.AFit Staffing 2.IT Training Manager 3.North Chesterfield, VA	07/22/2023	\$200.00	\$400.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	08/07/2023	\$25.00	\$281.01
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	08/31/2023	\$50.00	\$331.01
McKenzie, Paul 29910 Marimoor Drive Southfield, MO 48076	1.GDLS 2.Engineer 3.Sterling Heights, MI	07/30/2023	\$320.00	\$320.00
McKenzie, Reece 217 jasmine lane Jacksonville, NC 28546	1.US DoD 2.US DoD 3.Jacksonville, NC	07/30/2023	\$32.00	\$132.00

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McLeod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond, VA	07/17/2023	\$10.00	\$185.00
McLeod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond, VA	07/23/2023	\$25.00	\$210.00
McLeod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond, VA	08/17/2023	\$10.00	\$220.00
McLeod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond, VA	08/23/2023	\$25.00	\$245.00
McLeod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond, VA	08/31/2023	\$100.00	\$345.00
Morand, Jenny 8301 Jonquil Terrace N Chesterfield, VA 23235	1.PRO Unlimited 2.Item Developer 3.Burlingame, CA	08/05/2023	\$50.00	\$120.00
POMS CORP. 196 Van Buren St 200 Herndon, VA 20170	1. 2.Software Compliance Control 3.Herndon VA	08/30/2023	\$500.00	\$500.00
Ressin, Jeff 309 Ayito Rd SE Vienna, VA 22180	1.Oracle 2.Consultant 3.Reston, VA	08/31/2023	\$250.00	\$250.00
Sorrell, Constance 3100 Mount Hill Drive Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	08/01/2023	\$50.00	\$125.00
Sorrell, Constance 3100 Mount Hill Drive Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	08/02/2023	\$100.00	\$225.00
Tabassian, Ali 2430 Founders Bridge Rd Midlothian, VA 23113	1.RIV 2.Physician 3.Richmond, VA	07/29/2023	\$250.00	\$250.00
Tessieri, Phyllis 601 Battenburg Ct. North Chesterfield, VA 23236-2290	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	07/26/2023	\$20.00	\$110.00

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Tessieri, Phyllis 601 Battenburg Ct. North Chesterfield, VA 23236-2290	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	08/26/2023	\$50.00	\$160.00
Tessieri, Phyllis 601 Battenburg Ct. North Chesterfield, VA 23236-2290	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	08/26/2023	\$20.00	\$180.00
Vrabel, Eric 1801 Upperbury Dr Midlothian, VA 23114	1.Virginia529 2.Software Engineer 3.North Chesterfield, VA	08/15/2023	\$200.00	\$200.00
WinVirginia 2217 Halcyon Ln Vienna, VA 22181	1. 2.PAC 3.Vienna, VA	07/11/2023	\$1,000.00	\$1,000.00
Wirick, Elizabeth 618 South Taylor Street Arlington, VA 22204	1.NCUA 2.Senior Staff Attorney 3.Alexandria, VA	07/23/2023	\$25.00	\$125.00
Wirick, Elizabeth 618 South Taylor Street Arlington, VA 22204	1.NCUA 2.Senior Staff Attorney 3.Alexandria, VA	08/23/2023	\$25.00	\$150.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120-2254	1.DCMA 2.Communication director 3.Fort Gregg-Adams, VA	07/31/2023	\$250.00	\$1,750.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120-2254	1.DCMA 2.Communication director 3.Fort Gregg-Adams, VA	08/09/2023	\$250.00	\$2,000.00
Total This Period			\$6,174.66	

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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. Field Services 5. Actual Cost	08/07/2023	\$400.00	\$400.00
Total This Period			\$400.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
AutoZone Auto Parts 2524 Sheila Ln. Richmond, VA 23225	Refund of expenditure	08/07/2023	\$23.32
Total This Period			\$23.32

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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	07/02/2023	\$0.49
Fedex 9111 Midlothian Tpke Suite 200 Richmond, VA 23112	Print Materials	Natan McKenzie	07/03/2023	\$183.36
NGP 655 15th St. NW Suite 650 Washington, DC 20005	Software	Natan McKenzie	07/03/2023	\$320.00
Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, TX 78205	Website	Natan McKenzie	07/05/2023	\$25.00
Ranganathan, Abinaya 5701 Gleanpeak Way Raleigh, NC 27612	Campaign Manaager	Natan McKenzie	07/05/2023	\$500.00
United States Postal Service 3530 Post Office Rd Midlothian, VA 23112	Stamps	Natan McKenzie	07/05/2023	\$300.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Web services	Natan McKenzie	07/06/2023	\$14.40
Airbnb 888 Brannan Street San Francisco, CA 94103	Venue	Natan McKenzie	07/07/2023	\$205.64
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	07/09/2023	\$16.71
Publix 13700 Hull Street Rd N Midlothian, VA 23112	Food/Supplies	Natan McKenzie	07/14/2023	\$85.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	07/16/2023	\$23.80
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign Marketing Materials	Natan McKenzie	07/17/2023	\$608.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	07/23/2023	\$18.08

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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
Exxon 6222 Livingston Rd Oxon Hill, MD 20745	Gas	Natan McKenzie	07/24/2023	\$40.00
Hilton McLean Tysons Corner 7920 Jones Branch Dr McLean, VA 22102	Food	Natan McKenzie	07/24/2023	\$11.50
Hilton McLean Tysons Corner 7920 Jones Branch Dr McLean, VA 22102	lodging	Natan McKenzie	07/25/2023	\$481.53
AutoZone Auto Parts 2524 Sheila Ln. Richmond, VA 23225	Misc.	Natan McKenzie	07/26/2023	\$245.91
Phew Shots Photography 7312 Lancewood Ct. Chesterfield, VA 23832	Media	Natan McKenzie	07/27/2023	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	07/30/2023	\$56.29
NGP 655 15th St. NW Suite 650 Washington, DC 20005	Software	Natan McKenzie	08/03/2023	\$320.00
Ranganathan, Abinaya 5701 Gleanpeak Way Raleigh, NC 27612	Campaign Manager	Natan McKenzie	08/04/2023	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	08/06/2023	\$92.88
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	Blue United PAC	Natan McKenzie	08/07/2023	\$400.00
BP 14746 Village Square Pl Midlothian, VA 23112	Gas	Natan McKenzie	08/07/2023	\$41.27
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website Domain for Campaign	Natan McKenzie	08/07/2023	\$14.40
Perk! Coffee & Lunchbox 2620 Buford Rd Bon Air, VA 23235	Food	Natan McKenzie	08/07/2023	\$16.89

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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
Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, TX 78205	Website	Natan McKenzie	08/07/2023	\$25.00
Campaign Verify 1215 31st Street NW PO Box 3554 Washington, DC 20007-9998	Software	Natan McKenzie	08/11/2023	\$95.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	08/13/2023	\$24.47
Sedona Taphouse Westchester Commons, 15732 WC Main St Midlothian, VA 23113	Food	Natan McKenzie	08/14/2023	\$37.17
APT. 310 1904 Cedar St 310 Richmond, VA 23223	Food Services	Natan McKenzie	08/15/2023	\$236.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	08/20/2023	\$19.54
48hourprints.com 6410 Eastland Road Suite E Brook Park, OH 44142	Print Media	Natan McKenzie	08/22/2023	\$268.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	08/27/2023	\$23.20
Chesterfield County Fair 10300 Courthouse Rd Chesterfield, VA 23532	County Fair Ticket	Natan McKenzie	08/28/2023	\$12.00
Fedex 9111 Midlothian Tpke Suite 200 Richmond, VA 23112	Print Materials	Natan McKenzie	08/28/2023	\$25.60
K & R Concessions and Embroidery 29188 Ellis Mill RD Seaford, DE 19973	Food	Natan McKenzie	08/28/2023	\$14.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	08/31/2023	\$38.37
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign print materials	Natan McKenzie	08/31/2023	\$2,849.63

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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
Total This Period				\$8,692.35

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]	56	\$6,174.66	
2. Schedule B [Over \$100]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	228	\$3,868.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	285		\$10,443.07
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$23.32
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,692.35	
10. Total [add lines 7, 8 and 9]			\$9,092.35
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]		\$3,868.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,443.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$23.32		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,466.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,335.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,092.35		
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]			\$9,092.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,242.65
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]	\$21,408.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,466.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,874.80	
25. Total Funds Available [Add lines 21 and 24]			\$31,874.80
26. Previous Disbursements [Line 28 from last report]	\$17,539.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,092.35		
28. Total Disbursements this Election Cycle			\$26,632.15
29. Ending Balance			\$5,242.65