

SUPPORTERS OF NATAN MCKENZIE (CC-23-00406)

Reporting Period: 09/01/2023 Through: 09/30/2023
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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
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield, VA	09/09/2023	\$100.00	\$350.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	09/30/2023	\$500.00	\$500.00
Chatters, Dominique 6212 Faulkner Dr North Chesterfield, VA 23234-6177	1.DoD 2.Course Director 3.Ft. Lee, VA	09/17/2023	\$60.00	\$160.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	09/06/2023	\$10.00	\$270.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	09/08/2023	\$25.00	\$295.00
Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112	1.Eagle Construction 2.Sales 3.Midlothian, VA	09/16/2023	\$5.00	\$300.00
Fabry, Howard 12705 Walton Ridge Lane Midlothian, VA 23114-3365	1.Not Employed 2.Not Employed 3.Midlothian, VA	09/22/2023	\$25.00	\$175.00
Fabry, Howard 12705 Walton Ridge Lane Midlothian, VA 23114-3365	1.Not Employed 2.Not Employed 3.Midlothian, VA	09/30/2023	\$25.00	\$200.00
Foerster, Deidre 13900 Two Notch Pl Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian, VA	09/11/2023	\$1.30	\$161.30
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.Self Employed 2.Transportation Services 3.Midlothian, VA	09/27/2023	\$10.00	\$280.00
Galun, Joshua 2836 Arizona Ave NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Washington, DC	09/11/2023	\$366.66	\$366.66
Herndon, Wayne 6320 Clayville Lane Moseley, VA 23120	1.Argo Group 2.IT Manager 3.Moseley, VA	09/16/2023	\$200.00	\$200.00

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Horn, JL 11811 Goldenbrook Drive Chesterfield, VA 23832-3631	1.Not Employed 2.Not Employed 3.Chesterfield, VA	09/26/2023	\$10.00	\$135.00
Jones, Herbert 4254 Virginia Rail Dr Providence Forge, VA 23140	1.Pyramid Technologies LLC 2.CEO 3.Providence Forge, VA	09/08/2023	\$200.00	\$200.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1.Threshold Counsel, PC 2.Legal Assistant 3.Richmond, VA	09/17/2023	\$50.00	\$381.01
Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23234	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	09/10/2023	\$100.00	\$200.00
Mcleod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond, VA	09/17/2023	\$10.00	\$355.00
Mcleod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond, VA	09/23/2023	\$25.00	\$380.00
Mcleod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235	1.AVI-SPL 2.Coordinator 3.Richmond, VA	09/26/2023	\$100.00	\$480.00
Singh, Vjaylaxmi 11531 Nicholas Trace Ct Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	09/01/2023	\$250.00	\$250.00
Tessieri, Phyllis 601 Battenburg Ct. North Chesterfield, VA 23236-2290	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	09/26/2023	\$20.00	\$200.00
Thompson, Heidi 2409 Cromwell Rd North Chesterfield, VA 23235	1.Self Employed 2.Health Consultant 3.North Chesterfield, VA	09/17/2023	\$25.00	\$125.00
Tremblay, Lia 524 Eastwind Ct Colonial Heights, VA 23834	1.Freelance 2.Writer/Editor 3.Colonial Heights, VA	09/30/2023	\$100.00	\$150.00
West, Teresa 10001 Old Bon Air Place N. Chesterfield, VA 23235	1.Retired 2.Retired 3.N. Chesterfield, VA	09/30/2023	\$35.00	\$110.00

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Wirick, Elizabeth 618 South Taylor Street Arlington, VA 22204	1.NCUA 2.Senior Staff Attorney 3.Alexandria, VA	09/23/2023	\$25.00	\$175.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120-2254	1.DCMA 2.Communication director 3.Fort Gregg-Adams, VA	09/22/2023	\$250.00	\$2,250.00
Total This Period			\$2,527.96	

No Schedule B results to display.

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	09/03/2023	\$18.25
NGP 655 15th St. NW Suite 650 Washington, DC 20005	CRM Software	Natan Mckenzie	09/05/2023	\$320.00
Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, TX 78205	Website	Natan McKenzie	09/05/2023	\$25.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain	Natan McKenzie	09/06/2023	\$14.40
48hourprints.com 6410 Eastland Road Suite E Brook Park, OH 44142	Marketing Materials	Natan McKenzie	09/07/2023	\$436.25
I AM BGR 700 12th St. Lynchburg, VA 24504	Consulting Services	Natan Mckenzie	09/07/2023	\$200.00
Ink Scale Printing 2119 Beatties Ford Rd A, Charlotte, NC 28216	Merchandise	Natan Mckenzie	09/07/2023	\$179.45
Lanier Parking Solutions 100 Shockoe Slip Richmond, VA 23219	Parking	Natan Mckenzie	09/07/2023	\$10.00
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan Mckenzie	09/07/2023	\$69.00
Midlothian Business Alliance PO Box 451 Midlothian, VA 23113	Requested	Natan McKenzie	09/08/2023	\$40.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	09/10/2023	\$51.20
Fedex 9111 Midlothian Tpke Suite 200 Richmond, VA 23112	Print material	Natan Mckenzie	09/11/2023	\$40.26
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan McKenzie	09/11/2023	\$69.00

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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
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan Mckenzie	09/11/2023	\$69.00
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Yard Signs	Natan Mckenzie	09/12/2023	\$703.31
I AM BGR 700 12th St. Lynchburg, VA 24504	Consulting	Natan McKenzie	09/12/2023	\$544.51
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan Mckenzie	09/12/2023	\$75.00
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan McKenzie	09/13/2023	\$125.00
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan Mckenzie	09/14/2023	\$175.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	09/17/2023	\$53.38
Marco's Pizza 1 Dunlop Village Colonial Heights, VA 23834	Food	Natan McKenzie	09/18/2023	\$31.32
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan Mckenzie	09/20/2023	\$248.98
I AM BGR 700 12th St. Lynchburg, VA 24504	Advertising	Natan Mckenzie	09/21/2023	\$277.77
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan McKenzie	09/21/2023	\$100.00
McKenzie, Amy 5628 Beacon Hill Dr Midlothian, VA 23112	Fee	Natan McKenzie	09/22/2023	\$700.00
McKenzie, Amy 5628 Beacon Hill Dr Midlothian, VA 23112	Fee	McKenzie Natan	09/22/2023	\$50.00

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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
McQuinn, Delores P.O. Box 406 Richmond, VA 23218	Campaign Contribution Dolores McQuinn	Natan McKenzie	09/22/2023	\$100.00
Meta 1 Meta Way Menlo Park, CA 94025	Facebook Recurring Ad Fee	Natan McKenzie	09/22/2023	\$50.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan McKenzie	09/24/2023	\$31.14
Alpha PAC 6323 Georgia Ave NW #55701 Washington, DC 20011	Contribution	Natan McKenzie	09/25/2023	\$250.00
Hermanos, Los 1426 Park Rd NW Washington, DC 20010	Food Supplies	Natan McKenzie	09/25/2023	\$44.28
Hermanos, Los 1426 Park Rd NW Washington, DC 20010	Food Supplies	Natan McKenzie	09/25/2023	\$48.30
Meta 1 Meta Way Menlo Park, CA 94025	Advertising	Natan McKenzie	09/25/2023	\$250.00
Mountain Duck Junkerngasse 12 Bern, Switzerland, N/A 03011	Computer Software	Natan McKenzie	09/25/2023	\$0.16
Mountain Duck Junkerngasse 12 Bern, Switzerland, N/A 03011	Software	Natan McKenzie	09/25/2023	\$5.34
Meta 1 Meta Way Menlo Park, CA 94025	Advertising Facebook	Natan McKenzie	09/26/2023	\$400.00
4 Public Education 6322 Lakeview Drive Falls Church, VA 22041	Donation 4 Public Education 501 Org	Natan McKenzie	09/27/2023	\$100.00
Tractor Supply 6801 Lake Harbour Dr Midlothian, VA 23112	Supplies	Natan McKenzie	09/27/2023	\$369.51
Unidentified - Name Requested Requested Requested, VA 23236	Requested	Natan McKenzie	09/27/2023	\$100.00

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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
Miller, Stephan 6 Woodside Lane Arlington, MA 02474	Campaign Contribution S. Miller	Natan McKenzie	09/28/2023	\$100.00
Shell 13400 Midlothian Tpke Midlothian, VA 23113	Gas	Natan McKenzie	09/29/2023	\$45.08
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit card fees	Natan Mckenzie	09/30/2023	\$71.09
Total This Period				\$6,590.98

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]	26	\$2,527.96	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	226	\$3,422.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	252		\$5,950.08
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,590.98	
10. Total [add lines 7, 8 and 9]			\$6,590.98
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]		\$5,242.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,950.08		
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		\$5,950.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,192.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,590.98		
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]			\$6,590.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,601.75
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]	\$31,874.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,950.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,824.88	
25. Total Funds Available [Add lines 21 and 24]			\$37,824.88
26. Previous Disbursements [Line 28 from last report]	\$26,632.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,590.98		
28. Total Disbursements this Election Cycle			\$33,223.13
29. Ending Balance			\$4,601.75