

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

Reporting Period: 10/27/2023 Through: 11/30/2023
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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 |
|---|---|---------------|--------------------------|-------------------|
| Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112 | 1.Eagle Construction 2.Sales 3.Midlothian, VA | 11/06/2023 | \$10.00 | \$450.00 |
| Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112 | 1.Eagle Construction 2.Sales 3.Midlothian, VA | 11/08/2023 | \$25.00 | \$475.00 |
| Draga, Bonnie 4805 Long Shadow Dr Midlothian, VA 23112 | 1.Eagle Construction 2.Sales 3.Midlothian, VA | 11/16/2023 | \$5.00 | \$480.00 |
| Fisher, David 1445 Broadhead School Rd. Greenville, VA 24440 | 1.David Fisher 2.Developer Collector 3.Staunton VA | 10/29/2023 | \$250.00 | \$250.00 |
| Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838 | 1.Self Employed 2.Transportation Services 3.Midlothian, VA | 10/27/2023 | \$10.00 | \$290.00 |
| Horn, JL 11811 Goldenbrook Drive Chesterfield, VA 23832-3631 | 1.Not Employed 2.Not Employed 3.Chesterfield, VA | 10/27/2023 | \$9.00 | \$154.00 |
| Hurst, Bret 4352 Brendan Lane North Olmsted, OH 44070 | 1.Not Employed 2.Not Employed 3.North Olmsted, OH | 10/31/2023 | \$32.26 | \$130.10 |
| Kerns, J.W 137 Lost Acres Lane Stephens City, VA 22655 | 1.Front Royal Family Practice 2.Physician 3.Front Royal, VA | 10/30/2023 | \$25.00 | \$125.00 |
| Kerns, J.W 137 Lost Acres Lane Stephens City, VA 22655 | 1.Front Royal Family Practice 2.Physician 3.Front Royal, VA | 11/30/2023 | \$25.00 | \$150.00 |
| Mcleod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235 | 1.AVI-SPL 2.Coordinator 3.Richmond, VA | 11/17/2023 | \$10.00 | \$525.00 |
| Mcleod, Ashley 2228 Cedar Crest Rd Richmond, VA 23235 | 1.AVI-SPL 2.Coordinator 3.Richmond, VA | 11/23/2023 | \$25.00 | \$550.00 |
| Tessieri, Phyllis 601 Battenburg Ct. North Chesterfield, VA 23236-2290 | 1.Not Employed 2.Not Employed 3.North Chesterfield, VA | 11/26/2023 | \$20.00 | \$240.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia State Legislative Black Caucus PO BOX 15512 Richmond, VA 23227 | 1. 2.PAC 3.Richmond, VA | 11/02/2023 | \$10,000.00 | \$10,000.00 |
| Wirick, Elizabeth 618 South Taylor Street Arlington, VA 22204 | 1.NCUA 2.Senior Staff Attorney 3.Alexandria, VA | 11/23/2023 | \$25.00 | \$225.00 |
| Total This Period | | | \$10,471.26 | |

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 |
|---|------------------------|--|---------------------|-------------|
| Gibson Print 5659 S Laburnum Ave Henrico, VA 23231 | Yard Signs | Natan Mckenzie | 10/27/2023 | \$1,957.32 |
| Meta 1 Meta Way Menlo Park, CA 94025 | Advertising | Natan Mckenzie | 10/27/2023 | \$902.51 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Credit card fees | Natan Mckenzie | 10/29/2023 | \$26.37 |
| 7-Eleven 7016 Hull Street Rd Richmond, VA 23224 | Food | Natan Mckenzie | 10/30/2023 | \$1.79 |
| La Loteria 20867 Woodpecker Rd Petersburg, VA 23803 | Food | Natan Mckenzie | 10/30/2023 | \$36.00 |
| Meta 1 Meta Way Menlo Park, CA 94025 | Advertising | Natan Mckenzie | 11/01/2023 | \$900.00 |
| Baer, Anthony 34 Burnett Terrace Maplewood, NJ 07040 | Refund of contribution | Natan McKenzie | 11/02/2023 | \$16.66 |
| NGP 655 15th St. NW Suite 650 Washington, DC 20005 | CRM Software | Natan Mckenzie | 11/03/2023 | \$320.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Credit card fees | Natan McKenzie | 11/05/2023 | \$25.78 |
| Chicken Fiesta 7748 Midlothian TNPK Midlothian, VA 23235 | Food | Natan Mckenzie | 11/06/2023 | \$35.51 |
| Cookies By Shontae 23746 Rogers Clark Blvd Ruther Glen, VA 22546 | Event | Natan Mckenzie | 11/06/2023 | \$220.00 |
| Meta 1 Meta Way Menlo Park, CA 94025 | Advertising | Natan Mckenzie | 11/06/2023 | \$900.00 |
| Meta 1 Meta Way Menlo Park, CA 94025 | Advertising | Natan Mckenzie | 11/06/2023 | \$1.26 |

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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 | 11/06/2023 | \$427.34 |
| Meta 1 Meta Way Menlo Park, CA 94025 | Advertising | Natan Mckenzie | 11/06/2023 | \$900.00 |
| Pressable 110 E Houston Street Floor 7, Box 140 San Antonio, TX 78205 | Website | Natan Mckenzie | 11/06/2023 | \$25.00 |
| Price, Heather 1435 Carlisle Ave. Richmond, VA 23236 | Campaign staff | Natan McKenzie | 11/06/2023 | \$1,000.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Credit card fees | Natan McKenzie | 11/07/2023 | \$5.25 |
| Seamless 1065 6th Ave New York, NY 10018 | Team meals | Natan McKenzie | 11/07/2023 | \$93.98 |
| Tractor Supply 6801 Lake Harbour Dr Midlothian, VA 23112 | Supplies | Natan Mckenzie | 11/07/2023 | \$25.00 |
| Amoco 200 Charter Colony Pkwy Midlothian, VA 23114 | Gas | Natan Mckenzie | 11/08/2023 | \$43.20 |
| Blueprinting Services-Va Inc 7714 Whitepine Rd A Richmond, VA 23237 | Yard Signs | Natan Mckenzie | 11/08/2023 | \$190.80 |
| Meta 1 Meta Way Menlo Park, CA 94025 | Advertising | Natan Mckenzie | 11/08/2023 | \$900.00 |
| Plan Innovate & Change 3000 Danrett Ln Richmond, VA 23231 | Photography | Natan McKenzie | 11/08/2023 | \$447.52 |
| Price, Heather 1435 Carlisle Ave. Richmond, VA 23236 | Campaign staff | Natan McKenzie | 11/09/2023 | \$740.00 |
| Requested, Jenny Requested Requested, VA 23236 | Campaign staff | Natan McKenzie | 11/09/2023 | \$1,000.00 |

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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 |
|---|------------------|--|---------------------|-------------|
| Uppys Exxon 2320 W Hundred Rd Chester, VA 23831 | Gas | Natan Mckenzie | 11/09/2023 | \$20.00 |
| Springhill Suites 12301 Redwater Creek Rd Chester, VA 23831 | Event | Natan Mckenzie | 11/10/2023 | \$1,810.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Credit card fees | Natan McKenzie | 11/12/2023 | \$2.11 |
| Agbottah, Amy 5628 Beacon Hill Dr Midlothian, VA 23112 | Campaign staff | Natan McKenzie | 11/13/2023 | \$1,000.00 |
| Shell 13400 Midlothian Tpke Midlothian, VA 23113 | Gas | Natan Mckenzie | 11/13/2023 | \$50.35 |
| PABC 211N Paca St Baltimore, MD 21201 | Parking | Natan Mckenzie | 11/15/2023 | \$15.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Credit card fees | Natan McKenzie | 11/19/2023 | \$2.98 |
| I AM BGR 700 12th St. Lynchburg, VA 24504 | Advertising | Natan McKenzie | 11/20/2023 | \$1,276.50 |
| Truist Bank 6512 Harbour View Ct. Midlothian, VA 23112 | Bank fee | Natan McKenzie | 11/21/2023 | \$3.50 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Credit card fees | Natan McKenzie | 11/26/2023 | \$3.01 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Credit card fees | Natan McKenzie | 11/30/2023 | \$1.13 |
| Total This Period | | | | \$15,325.87 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$10,471.26 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 101 | \$1,223.80 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 115 | | \$11,695.06 |
| 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] | | \$15,325.87 | |
| 10. Total [add lines 7, 8 and 9] | | | \$15,325.87 |
| 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] | | \$5,135.84 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$11,695.06 | | |
| 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 | | \$11,695.06 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$16,830.90 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$15,325.87 | | |
| 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] | | | \$15,325.87 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,505.03 |
| 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] | \$49,555.55 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,695.06 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$61,250.61 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$61,250.61 |
| 26. Previous Disbursements [Line 28 from last report] | \$44,419.71 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$15,325.87 | | |
| 28. Total Disbursements this Election Cycle | | | \$59,745.58 |
| 29. Ending Balance | | | \$1,505.03 |