

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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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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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.

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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	\$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