SUPPORTERS OF NATAN MCKENZIE (CC-23-00406)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Anderson, Starlette 1.HCPS 17423 Balty Rd 2.Educator 12/14/2023 \$50.00 \$150.00 Ruther Glen, VA 22546 3.Ruther Glen VA **Total This Period** \$50.00

Reporting Period: 12/01/2023 Through: 12/31/2023

Page:

SUPPORTERS OF NATAN MCKENZIE (CC-23-00406)	Reporting Period: 12/01/2023	_ •	•	
No Schedule B results to display.				

## SUPPORTERS OF NATAN MCKENZIE (CC-23-00406) Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 3 of 9

No Schedule C results to display.

SUPPORTERS OF NATAN MCKENZIE

ActBlue Technical Services

366 Summer Street

**Total This Period** 

Somerville, MA 02144

Page: 4 of 9 (CC-23-00406) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Natan 366 Summer Street Credit card fees 12/03/2023 \$0.44 McKenzie Somerville, MA 02144 Agbottah, Amy Natan 5628 Beacon Hill Dr Campaign staff 12/04/2023 \$450.00 McKenzie Midlothian, VA 23112 NGP 655 15th St. NW Natan **CRM Software** 12/04/2023 \$320.00 Suite 650 McKenzie Washington, DC 20005 Meta Natan 1 Meta Way Advertising 12/05/2023 \$371.55 McKenzie Menlo Park, CA 94025 Pressable 110 E Houston Street Natan Website 12/05/2023 \$25.00 Floor 7, Box 140 McKenzie San Antonio, TX 78205 ActBlue Technical Services Natan 366 Summer Street Credit card fees 12/10/2023 \$0.06 McKenzie Somerville, MA 02144

Credit card fees

Reporting Period: 12/01/2023 Through: 12/31/2023

Natan

McKenzie

12/17/2023

\$2.58

\$1,169.63

SUPPORTERS OF NATAN MCKENZIE (CC-23-00406)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 5 of 9	
No Schedule E-1 results to display.		

SUPPORTERS OF NATAN MCKENZIE (CC-23-00406)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 6 of 9	
No Schedule E-2 results to display.		

## SUPPORTERS OF NATAN MCKENZIE Reporting Period: 12/01/2023 Through: 12/31/2023 (CC-23-00406) Page: 7 of 9

No Schedule F results to display.

SUPPORTERS OF NATAN MCKENZIE (CC-23-00406)

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$27.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$77.39
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]		\$1,169.63	
10. Total [add lines 7, 8 and 9]			\$1,169.63
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

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

29. Ending Balance

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 9

\$412.79

(CC-23-00406)			rage. 901
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,505.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$77.39		
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		\$77.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,582.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,169.63		
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]			\$1,169.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$412.79
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]	\$61,250.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$77.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,328.00	
25. Total Funds Available [Add lines 21 and 24]			\$61,328.00
26. Previous Disbursements [Line 28 from last report]	\$59,745.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,169.63		
28. Total Disbursements this Election Cycle			\$60,915.21