

**Friends of Natan D. McKenzie**  
**(CC-14-00272)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| McKenzie, Maria<br>6463 Gristmill Square Ln<br>Centerville, VA 20120                                      | 1.<br>2.<br>3.   | 07/22/2014    | \$250.00                 | \$250.00          |
| We Pay<br>online/web page<br>San Diego, CA 83721  | 1.<br>2.<br>3.   | 07/08/2014    | \$191.62                 | \$191.62          |
| We Pay<br>online/web page<br>San Diego, CA 83721  | 1.<br>2.<br>3.   | 08/05/2014    | \$54.66                  | \$246.28          |
| Total This Period   |  |               | \$496.28                 |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Wilkins, Cavis, Washington donation fund<br>Wells Fargo bank<br>Petersburg, VA 23803 | Donation for the Harding st murder case           | Natan McKenzie                         | 07/11/2014          | \$50.00     |
| People's Advantage Credit Union<br>110 Wagner Road<br>Petersburg, VA 23805           | Box of Checks                                     | Natan McKenzie                         | 07/15/2014          | \$14.22     |
| Rite Aid<br>20825<br>Ettrick, VA 23803   | Chess board for chess event.                      | Natan McKenzie                         | 08/07/2014          | \$8.41      |
| Toys r us<br>1869 Southpark blvd<br>Colonial heights, VA 23834                       | Chess boards for chess event                      | Natan McKenzie                         | 08/07/2014          | \$41.07     |
| Wal-Mart<br>671 South Park blvd<br>Colonial heights, VA 23834                        | Charcoal, corn, tongs/supplies for cookout event. | Natan McKenzie                         | 08/15/2014          | \$27.49     |
| Rent &quot;E&quot; Quipt<br>2600 Blvd<br>Colonial Heights, VA 23834                  | Table and Chair rental                            | Natan McKenzie                         | 08/19/2014          | \$36.71     |
| City of Petersburg<br>135 N. Union St<br>Petersburg, VA 23803                        | Late Filing Fee Penalty                           | Natan McKenzie                         | 08/20/2014          | \$100.00    |
| Rent &quot;E&quot; Quipt<br>2600 Blvd<br>Colonial Heights, VA 23834                  | Grill rental                                      | Natan McKenzie                         | 08/20/2014          | \$86.76     |
| City of Petersburg<br>135 N. Union St<br>Petersburg, VA 23803                        | Copies  | Natan McKenzie                         | 08/26/2014          | \$7.00      |
| Total This Period  |   |  |                     | \$371.66    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Bingham, Pamela<br>1717 West Princeton Rd.<br>Petersburg, VA 23805                   | Support              | 06/25/2014         | \$100.00                |
| Total This Period  |                      |                    | \$100.00                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|--|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 3                              | \$496.28      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$107.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$603.28</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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]                                   |                                | \$371.66      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$371.66</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |          |               |                 |
|--|----------|---------------|-----------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |          | <b>\$0.00</b> |                 |
| <b>17. Receipts for Current Reporting Period:</b>                          |          |               |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$603.28 |               |                 |
| 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               |          | \$603.28      |                 |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |          |               | <b>\$603.28</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |          |               |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$371.66 |               |                 |
| 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]                        |          |               | \$371.66        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |          |               | <b>\$231.62</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$100.00 |               |                 |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |          |               |                 |
| 21. Balance at Start of Election Cycle                                     |          | \$0.00        |                 |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00   |               |                 |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$603.28 |               |                 |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$603.28      |                 |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |          |               | <b>\$603.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |               |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$371.66 |               |                 |
| <b>28. Total Disbursements this Election Cycle</b>                         |          |               | <b>\$371.66</b> |
| <b>29. Ending Balance</b>  |          |               | <b>\$231.62</b> |