

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

Reporting Period: 07/01/2014 Through: 08/31/2014

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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
McKenzie, Maria 6463 Gristmill Square Ln Centerville, VA 20120	1. 2. 3.	07/22/2014	\$250.00	\$250.00
We Pay online/web page San Diego, CA 83721	1. 2. 3.	07/08/2014	\$191.62	\$191.62
We Pay online/web page San Diego, CA 83721	1. 2. 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wilkins, Cavis, Washington donation fund Wells Fargo bank Petersburg, VA 23803	Donation for the Harding st murder case	Natan McKenzie	07/11/2014	\$50.00
People's Advantage Credit Union 110 Wagner Road Petersburg, VA 23805	Box of Checks	Natan McKenzie	07/15/2014	\$14.22
Rite Aid 20825 Ettrick, VA 23803	Chess board for chess event.	Natan McKenzie	08/07/2014	\$8.41
Toys r us 1869 Southpark blvd Colonial heights, VA 23834	Chess boards for chess event	Natan McKenzie	08/07/2014	\$41.07
Wal-Mart 671 South Park blvd Colonial heights, VA 23834	Charcoal, corn, tongs/supplies for cookout event.	Natan McKenzie	08/15/2014	\$27.49
Rent " Quipt 2600 Blvd Colonial Heights, VA 23834	Table and Chair rental	Natan McKenzie	08/19/2014	\$36.71
City of Petersburg 135 N. Union St Petersburg, VA 23803	Late Filing Fee Penalty	Natan McKenzie	08/20/2014	\$100.00
Rent " Quipt 2600 Blvd Colonial Heights, VA 23834	Grill rental	Natan McKenzie	08/20/2014	\$86.76
City of Petersburg 135 N. Union St 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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Bingham, Pamela 1717 West Princeton Rd. Petersburg, VA 23805	Support	06/25/2014	\$100.00
Campbell, Ericka x pikesville, MD 21208	Donation	07/07/2014	\$10.00
Campbell, Ericka x pikesville, MD 21208	Donation	08/04/2014	\$10.00
Cottom, Iena x new york, NY 10031	Donation	08/25/2014	\$15.00
Duran, Jose x Staten Islancl, NY 10314	Donation	07/07/2014	\$50.00
Fletcher, Larhonda x annapolis, MD 21402	Donation	07/07/2014	\$20.00
Jackson, Brock x Petersburg, VA 23803	Donation	07/07/2014	\$15.00
Jamison, Christen x serling, VA 20166	Donation	07/07/2014	\$15.00
Jamison, Christen x serling, VA 20166	Donation	07/07/2014	\$15.00
Lopez, Angel x Honolulu, HI 96813	Donation	07/14/2014	\$25.00
Martin, kim x richmond, VA 23228	Donation	08/18/2014	\$50.00
McKenzie, Michele x rosedale, NY 11422	Donation	07/07/2014	\$100.00
McKenzie, Nia x Centreville, VA 20120	Donation	07/21/2014	\$5.00

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sanders, Dwayne X west fargo, ND 58078	Donation	08/04/2014	\$50.00
Smith, Andera X colonial Heights, VA 23824	Donation	07/21/2014	\$5.00
wandeesee, katherine X montclair, NJ 07043	Donation	08/25/2014	\$50.00
Total This Period			\$535.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	5		\$603.28
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]		\$371.66	
10. Total [add lines 7, 8 and 9]			\$371.66
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]		\$0.00	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$603.28
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$231.62
20. Total Unpaid Debts [from Schedule F of this report]	\$535.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$603.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$371.66		
28. Total Disbursements this Election Cycle			\$371.66
29. Ending Balance			\$231.62