

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2014 Through: 09/30/2014

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
We Pay online/web page San Diego, CA 83721	Gofundme/wepay online fees	Natan McKenzie	09/01/2014	\$5.34
Sign Depot 1813 E. Colonial Dr Orlando, FL 32803	Yard signs	Natan McKenzie	09/03/2014	\$190.00
People's Advantage Credit Union 110 Wagner Road Petersburg, VA 23805	Return bank fee	Natan McKenzie	09/10/2014	\$30.00
People's Advantage Credit Union 110 Wagner Road Petersburg, VA 23805	Return bank fee	Natan McKenzie	09/12/2014	\$30.00
People's Advantage Credit Union 110 Wagner Road Petersburg, VA 23805	Return bank fee	Natan McKenzie	09/17/2014	\$30.00
Custom media 230 N. Sycamore st. Petersburg, VA 23803	Website and media services. Bank return fee offset. Wanted payment in cash.	Natan McKenzie	09/23/2014	\$375.00
We Pay online/web page San Diego, CA 83721	Gofundme/wepay online fees	Natan McKenzie	09/29/2014	\$4.55
Total This Period				\$664.89

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

Reporting Period: 09/01/2014 Through: 09/30/2014

Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McKenzie, Natan 803 Hinton St #406 Petersburg, VA 23803		09/11/2014	\$250.00	\$250.00
McKenzie, Natan 803 Hinton St #406 Petersburg, VA 23803		09/23/2014	\$145.00	\$145.00
Total This Period				

No Schedule E-2 results to display.

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

Reporting Period: 09/01/2014 Through: 09/30/2014

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McKenzie, Natan 803 Hinton St #406 Petersburg, VA 23803		09/11/2014	\$250.00
McKenzie, Natan 803 Hinton St #406 Petersburg, VA 23803		09/23/2014	\$145.00
Total This Period			\$395.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$170.00
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]		\$664.89	
10. Total [add lines 7, 8 and 9]			\$664.89
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]		\$395.00	
13. Subtotal			\$395.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$395.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$161.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$170.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$395.00		
d. Subtotal: Contributions and Receipts received this period		\$565.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$726.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$664.89		
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]			\$664.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61.67
20. Total Unpaid Debts [from Schedule F of this report]	\$395.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$877.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,442.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,442.00
26. Previous Disbursements [Line 28 from last report]	\$715.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$664.89		
28. Total Disbursements this Election Cycle			\$1,380.33
29. Ending Balance			\$61.67