

Caitlin Coakley For Delegate (CC-21-00130)

Reporting Period: 02/09/2021 Through: 03/31/2021

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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 |
|---|--|---------------|--------------------------|-------------------|
| Alexander, Andrew 4202 Poplar Grove Terrace Midlothian, VA 23112 | 1.Self-Employed 2.Software Engineer 3.Midlothian, VA | 03/12/2021 | \$150.00 | \$150.00 |
| Asip, Michael 373 Old Buckingham Road Powhatan, VA 23139 | 1.Not Employed 2.Not Employed 3.Powhatan, VA | 03/16/2021 | \$1,000.00 | \$1,000.00 |
| Coakley, Andrew 13 E Grace Street Apt E Richmond, VA 23219 | 1.Anthem 2.Insurance Representative 3.Richmond, VA | 03/12/2021 | \$250.00 | \$250.00 |
| Coakley, Nancy 3608 Stoney Ridge Rd Midlothian, VA 23112 | 1.Chesterfield County Public Schools 2.Instructional Assistantw 3.Chesterfield, VA | 02/28/2021 | \$500.00 | \$500.00 |
| Coakley, Nancy 3608 Stoney Ridge Rd Midlothian, VA 23112 | 1.Chesterfield County Public Schools 2.Instructional Assistantw 3.Chesterfield, VA | 03/17/2021 | \$100.00 | \$600.00 |
| Duvall, Jessica 4602 Red Chestnut Court Midlothian, VA 23112 | 1.HCA 2.Nurse 3.Richmond, VA | 02/28/2021 | \$250.00 | \$250.00 |
| Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112 | 1.Threshold Counsel 2.Paralegal 3.Richmond, Virginia | 03/19/2021 | \$25.00 | \$125.00 |
| Lashley, Gena 425 Bermuda Hundred Rd. Chester, VA 23836 | 1.Chesterfield County Public Schools 2.Family Services Specialist 3.Chesterfield, VA | 03/26/2021 | \$500.00 | \$500.00 |
| Total This Period | | | \$2,775.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Wix.com LTD 40 Namal Tel Aviv, N/A 63506 | Website | Caitlin Coakley | 02/24/2021 | \$108.00 |
| Act Blue PO Box 441146 Somerville, MA 02144 | Processing fee | Caitlin Coakley | 02/28/2021 | \$98.65 |
| United States Postal Service 4944 Millridge Pkwy E Midlothian, VA 23112 | PO Box rental | Caitlin Coakley | 03/01/2021 | \$113.00 |
| Act Blue PO Box 441146 Somerville, MA 02144 | Processing fee | Caitlin Coakley | 03/07/2021 | \$8.32 |
| Act Blue PO Box 441146 Somerville, MA 02144 | Processing fee | Caitlin Coakley | 03/14/2021 | \$21.15 |
| Act Blue PO Box 441146 Somerville, MA 02144 | Processing fee | Caitlin Coakley | 03/21/2021 | \$57.91 |
| Act Blue PO Box 441146 Somerville, MA 02144 | Processing fee | Caitlin Coakley | 03/28/2021 | \$23.72 |
| Total This Period | | | | \$430.75 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$2,775.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 78 | \$2,529.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 86 | | \$5,304.00 |
| 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] | | \$430.75 | |
| 10. Total [add lines 7, 8 and 9] | | | \$430.75 |
| 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 |

| 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] | \$5,304.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,304.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$5,304.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$430.75 | | |
| 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] | | | \$430.75 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,873.25 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,304.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,304.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,304.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$430.75 | | |
| 28. Total Disbursements this Election Cycle | | | \$430.75 |
| 29. Ending Balance | | | \$4,873.25 |