

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Asip, Michael 373 Old Buckingham Road Powhatan, VA 23139 | 1.Not Employed 2.Not Employed 3.Powhatan, VA | 06/23/2021 | \$50.00 | \$1,175.00 |
| Barnett, Larry 12507 Lakestone Drive Midlothian, VA 23114 | 1.Not Employed 2.Not Employed 3.Midlothian, VA | 06/29/2021 | \$100.00 | \$265.00 |
| Barr, Melanie 3306 Nuttree Woods Place Midlothian, VA 23112 | 1.Not Employed 2.Not Employed 3.Midlothian, VA | 06/09/2021 | \$25.00 | \$125.00 |
| Beckner, Brandon 3304 Broad Oaks Rd Midlothiab, VA 23112 | 1.Not Employed 2.Not Employed 3.Not Employed | 06/07/2021 | \$50.00 | \$400.00 |
| Beckner, Brandon 3304 Broad Oaks Rd Midlothiab, VA 23112 | 1.Not Employed 2.Not Employed 3.Not Employed | 06/11/2021 | \$25.00 | \$425.00 |
| Besa, Glen 4896 Burnham Road N Chesterfield, VA 23234 | 1.Brunckhorst Foundation 2.Executive Director 3.N Chesterfield, VA | 06/30/2021 | \$125.00 | \$125.00 |
| Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113 | 1.self 2.Freelance Writer 3.Midlothian, VA | 06/25/2021 | \$250.00 | \$250.00 |
| Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113 | 1.self 2.Freelance Writer 3.Midlothian, VA | 06/27/2021 | \$25.00 | \$275.00 |
| Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112 | 1.Not Employed 2.Not Employed 3.Midlothian | 06/09/2021 | \$25.00 | \$160.00 |
| Coakley, Caitin 3304 Broad Oaks Midlothian, VA 23112 | 1.Capitol One 2.Copy Editor 3.Richmond, VA | 06/27/2021 | \$200.00 | \$500.00 |
| Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153 | 1.not employed 2.not employed 3.not employed | 06/12/2021 | \$50.00 | \$120.71 |
| Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153 | 1.not employed 2.not employed 3.not employed | 06/12/2021 | \$50.00 | \$170.71 |

Caitlin Coakley For Delegate (CC-21-00130)

Reporting Period: 05/28/2021 Through: 06/30/2021

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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 |
|---|--|---------------|--------------------------|-------------------|
| Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153 | 1.not employed 2.not employed 3.not employed | 06/13/2021 | \$10.00 | \$180.71 |
| Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112 | 1.Threshold Counsel 2.Paralegal 3.Richmond, Virginia | 06/02/2021 | \$50.00 | \$566.14 |
| Sacra, Maggie 13701 Winterberry Terrace Midlothian, VA 23112 | 1.VACU 2.Mortgage QC Analyst 3.Richmond, VA | 06/04/2021 | \$125.00 | \$125.00 |
| Shepherd, Sharon 689 Butterwood Terrace Powhatan, VA 23139 | 1.United Network for Organ Sharing 2.Project Manager 3.Richmond, VA | 05/31/2021 | \$25.00 | \$135.00 |
| Shepherd, Sharon 689 Butterwood Terrace Powhatan, VA 23139 | 1.United Network for Organ Sharing 2.Project Manager 3.Richmond, VA | 06/05/2021 | \$10.00 | \$145.00 |
| Shepherd, Sharon 689 Butterwood Terrace Powhatan, VA 23139 | 1.United Network for Organ Sharing 2.Project Manager 3.Richmond, VA | 06/30/2021 | \$25.00 | \$170.00 |
| Smyth, Ellen 1502 Dorset Rd Powhatan, VA 23139 | 1.Self 2.Tutor 3.Powhatanm, VA | 05/31/2021 | \$150.00 | \$150.00 |
| Stowe, Mary 1200 Westwood Village Lane Midlothian, VA 23114 | 1.College of W & M 2.Education 3.Williamsburg, VA | 06/25/2021 | \$75.00 | \$125.00 |
| Total This Period | | | \$1,445.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Coakley, Caitin 3304 Broad Oaks Midlothian, VA 23112 | 1. Capitol One 2. Copy Editor 3. Richmond, VA 4. Stationery, Stickers, Business Cards 5. Actual Cost | 06/01/2021 | \$250.00 | \$250.00 |
| Coakley, Caitin 3304 Broad Oaks Midlothian, VA 23112 | 1. Capitol One 2. Copy Editor 3. Richmond, VA 4. Bottled Water, Refreshments 5. Actual Cost | 06/04/2021 | \$50.00 | \$300.00 |
| Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112 | 1. Threshold Counsel 2. Paralegal 3. Richmond, Virginia 4. Buttons 5. Actual Cost | 06/01/2021 | \$60.00 | \$516.14 |
| Total This Period | | | \$360.00 | |

No Schedule C results to display.

Caitlin Coakley For Delegate (CC-21-00130)

Reporting Period: 05/28/2021 Through: 06/30/2021

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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 |
|---|-----------------|--|---------------------|-------------|
| Act Blue PO Box 441146 Somerville, MA 02144 | Processing Fee | Caitlin Coakley | 05/30/2021 | \$1.39 |
| Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111 | Wages | Caitlin Coakley | 06/01/2021 | \$235.00 |
| Act Blue PO Box 441146 Somerville, MA 02144 | Processing Fee | Caitlin Coakley | 06/06/2021 | \$24.41 |
| Act Blue PO Box 441146 Somerville, MA 02144 | Processing Fee | Caitlin Coakley | 06/13/2021 | \$23.74 |
| Act Blue PO Box 441146 Somerville, MA 02144 | Processing Fee | Caitlin Coakley | 06/20/2021 | \$14.44 |
| Act Blue PO Box 441146 Somerville, MA 02144 | Processing Fee | Caitlin Coakley | 06/27/2021 | \$34.18 |
| Act Blue PO Box 441146 Somerville, MA 02144 | processing fees | Caitlin Coakley | 06/30/2021 | \$19.00 |
| Total This Period | | | | \$352.16 |

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] | 20 | \$1,445.00 | |
| 2. Schedule B [Over \$100] | 3 | \$360.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 50 | \$1,502.19 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 2 | \$65.74 | |
| 5. Total | 75 | | \$3,372.93 |
| 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] | | \$360.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$65.74 | |
| 9. Schedule D [Expenditures] | | \$352.16 | |
| 10. Total [add lines 7, 8 and 9] | | | \$777.90 |
| 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] | | \$5,085.46 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,372.93 | | |
| 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 | | \$3,372.93 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$8,458.39 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$777.90 | | |
| 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] | | | \$777.90 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,680.49 |
| 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] | \$10,760.98 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,372.93 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$14,133.91 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,133.91 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,675.52 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$777.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,453.42 |
| 29. Ending Balance | | | \$7,680.49 |