

Caitlin Coakley For Delegate (CC-21-00130)

Reporting Period: 09/01/2021 Through: 09/30/2021

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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
Asip, Michael 373 Old Buckingham Road Powhatan, VA 23139	1. Not Employed 2. Not Employed 3. Powhatan, VA	09/14/2021	\$20.00	\$1,330.00
Beckner, Brandon 3304 Broad Oaks Rd Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Not Employed	09/17/2021	\$50.00	\$550.00
Boland, Patricia 14536 Sailboat Circle Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Midlothian, VA	09/17/2021	\$20.00	\$155.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Midlothian	09/16/2021	\$20.00	\$110.00
Chesterfield County Democratic Committee 7617 Pocoshock Way N Chesterfield, VA 23235	1. 2. political committee 3. Chesterfield, VA	09/30/2021	\$1,500.00	\$1,500.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Midlothian	09/14/2021	\$40.00	\$402.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Midlothian	09/17/2021	\$1.00	\$403.00
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Midlothian	09/17/2021	\$25.00	\$428.00
Courtright, Rebecca 3033 Mill Mount Lane Powhatan, VA 23139	1. Not Employed 2. Not Employed 3. Powhatan, VA	09/01/2021	\$10.00	\$120.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1. not employed 2. not employed 3. not employed	09/13/2021	\$10.00	\$398.21
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1. not employed 2. not employed 3. not employed	09/17/2021	\$50.00	\$448.21
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1. not employed 2. not employed 3. not employed	09/29/2021	\$50.00	\$498.21

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Fluvanna Democratic Committee PO Box 144 Palmyra, VA 22963	1. 2.political committee 3.Fluvanna VA	09/14/2021	\$250.00	\$250.00
Forsbergh, Karol 27 Amethyst Rd Palmyra, VA 22963	1.Not Employed 2.Not Employed 3.Not Employed	09/25/2021	\$200.00	\$200.00
Golden, Joan 1426 E Overlook Dr Powhatan, VA 23139	1.self 2.Executive Consultant 3.Powhatan VA	09/25/2021	\$150.00	\$150.00
Graham, Candace 6316 Walnut Bend Terr Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Not Employed	09/26/2021	\$25.00	\$275.00
Hamman, Hillary 135 Fenway Cir Apt 103 Winchester, VA 22603	1.Not Employed 2.Not Employed 3.Winchester, VA	09/04/2021	\$25.00	\$175.00
Johnson, Cheryl 3607 Quail Meadows Place Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Not Employed	09/14/2021	\$25.00	\$130.00
Johnson, Cheryl 3607 Quail Meadows Place Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Not Employed	09/14/2021	\$20.00	\$150.00
Johnson, Cheryl 3607 Quail Meadows Place Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Not Employed	09/17/2021	\$1.00	\$151.00
Josh For Virginia PO Box 497 Charlottesville, VA 22905	1. 2.political campaign 3.Charlottesville, VA	09/27/2021	\$250.00	\$250.00
Kusterbeck, Rebekah 13904 Walnut Creek Rd Midlothian, VA 23112	1.Threshold Counsel 2.Paralegal 3.Richmond, Virginia	09/15/2021	\$50.00	\$996.64
Roensch, Louis 213 W Brook Run Dr Richmond, VA 23238	1.Not Employed 2.Not Employed 3.Not Employed	09/17/2021	\$100.00	\$300.00
Shepherd, Sharon 689 Butterwood Terrace Powhatan, VA 23139	1.United Network for Organ Sharing 2.Project Manager 3.Richmond, VA	09/12/2021	\$25.00	\$270.00

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Shepherd, Sharon 689 Butterwood Terrace Powhatan, VA 23139	1.United Network for Organ Sharing 2.Project Manager 3.Richmond, VA	09/28/2021	\$50.00	\$320.00
Shepherd, Sharon 689 Butterwood Terrace Powhatan, VA 23139	1.United Network for Organ Sharing 2.Project Manager 3.Richmond, VA	09/30/2021	\$25.00	\$345.00
Snead, Dwight 6005 Dalecross Way Glen Allen, VA 23059	1.Self Employed 2.Self Employed 3.Glen Allen, VA	09/16/2021	\$250.00	\$250.00
Spinelli, Michael 16730 Crestwycke Ct Moseley, VA 23120	1.Nutriati 2.Founder 3.Henrico, VA	09/30/2021	\$50.00	\$200.00
Stoddart, Linda 408 Aldengate Terrace Midlothian, VA 23114	1.Not Employed 2.Not Employed 3.Not Employed	09/30/2021	\$15.00	\$100.34
Sullivan, Mollee 14203 Birnam Woods Drive Midlothian, VA 23112	1.Not Employed 2.Not Employed 3.Midlothian	09/15/2021	\$250.00	\$285.00
The Impact Center P.O. Box 13842 Roanoke, VA 24037	1. 2.PAC 3.Roanoke, VA	09/29/2021	\$1,000.00	\$1,150.00
Walker, Boyd 1307 King St Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.Not Employed	09/22/2021	\$20.00	\$135.00
Total This Period			\$4,577.00	

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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
Christie, Gail 3509 Walkers Ferry Road Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Midlothian 4. postcards 5. Actual Cost	09/20/2021	\$35.00	\$463.00
Progressive Turnout Project PAC 201 W Lake St 104 Chicago, IL 60606	1. 2. PAC 3. Chicago, IL 4. staff 5. Fair Market Value	09/10/2021	\$2,500.00	\$2,500.00
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111	1. Caitlin Coakley for Delegate 2. Campaign Manager 3. Midlothian, VA 4. Zoom 5. Actual Cost	09/09/2021	\$15.74	\$116.88
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111	1. Caitlin Coakley for Delegate 2. Campaign Manager 3. Midlothian, VA 4. Canva Software 5. Actual Cost	09/20/2021	\$12.99	\$129.87
Warner, Robbin 2707 Sycamore Street Alexandria, VA 22305	1. self 2. writer 3. Alexandria VA 4. postcards 5. Actual Cost	09/20/2021	\$84.00	\$100.50
Total This Period			\$2,647.73	

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
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111	wages	Caitlin Coakley	09/03/2021	\$500.00
Act Blue PO Box 441146 Somerville, MA 02144	Processing Fees	Caitlin Coakley	09/05/2021	\$6.00
&Pizza 308 N Laurel St Richmond, VA 23220	staff meal	Caitlin Coakley	09/07/2021	\$60.85
Gibson Print 5659 South Laburnum Henrico, VA 23231	literature	Caitlin Coakley	09/07/2021	\$106.00
Zoom 55 Almaden Boulevard, Suite 40 San Jose, VA 95113	Zoom	Caitlin Coakley	09/07/2021	\$15.74
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111	wages	Caitlin Coakley	09/10/2021	\$500.00
Act Blue PO Box 441146 Somerville, MA 02144	Processing Fees	Caitlin Coakley	09/12/2021	\$5.20
Gibson Print 5659 South Laburnum Henrico, VA 23231	literature	Caitlin Coakley	09/15/2021	\$238.50
Gibson Print 5659 South Laburnum Henrico, VA 23231	signs	Caitlin Coakley	09/15/2021	\$1,767.55
Sullivan, Mollee 14203 Birnam Woods Drive Midlothian, VA 23112	graphic design	Caitlin Coakley	09/16/2021	\$182.96
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111	wages	Caitlin Coakley	09/17/2021	\$500.00
Act Blue PO Box 441146 Somerville, MA 02144	Processing Fees	Caitlin Coakley	09/19/2021	\$36.00
Skype 3210 Porter Drive Palo Alto, CA 94304	Skype	Caitlin Coakley	09/20/2021	\$6.50

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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
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111	wages	Caitlin Coakley	09/24/2021	\$500.00
Act Blue PO Box 441146 Somerville, MA 02144	Processing Fees	Caitlin Coakley	09/26/2021	\$17.00
Sergios 4824 Market Square Lane Midlothian, VA 23112	staff meeting meal	Caitlin Coakley	09/29/2021	\$60.00
Act Blue PO Box 441146 Somerville, MA 02144	Processing Fees	Caitlin Coakley	09/30/2021	\$30.00
Total This Period				\$4,532.30

No Schedule E-1 results to display.	
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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]	32	\$4,577.00	
2. Schedule B [Over \$100]	5	\$2,647.73	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,251.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$157.50	
5. Total	80		\$8,633.73
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]		\$2,647.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$157.50	
9. Schedule D [Expenditures]		\$4,532.30	
10. Total [add lines 7, 8 and 9]			\$7,337.53
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]		\$7,449.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,633.73		
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		\$8,633.73	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,083.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,337.53		
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]			\$7,337.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,746.07
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]	\$25,784.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,633.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,418.39	
25. Total Funds Available [Add lines 21 and 24]			\$34,418.39
26. Previous Disbursements [Line 28 from last report]	\$18,334.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,337.53		
28. Total Disbursements this Election Cycle			\$25,672.32
29. Ending Balance			\$8,746.07