Moseley, VA 23120

Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Courtright, Rebecca 1.Not Employed 2.Not Employed 3033 Mill Mount Lane 12/01/2021 \$10.00 \$150.00 Powhatan, VA 23139 3. Powhatan, VA Fasick, Robert 1.not employed 2.not employed 7848 Godolphin Dr 12/13/2021 \$10.00 \$743.21 Springfield, VA 22153 3.not employed Graham, Candace 1.Not Employed 2.Not Employed 6316 Walnut Bend Terr 11/26/2021 \$25.00 \$325.00 Midlothian, VA 23112 3.Not Employed Shepherd, Sharon 1. United Network for Organ Sharing 689 Butterwood Terrace 2.Project Manager 11/30/2021 \$25.00 \$395.00 Powhatan, VA 23139 3.Richmond, VA Spinelli, Michael 1.Nutriati 16730 Crestwycke Ct 2.Founder 11/30/2021 \$50.00 \$300.00

3.Henrico, VA

Reporting Period: 11/26/2021 Through: 12/31/2021

\$120.00

Caitlin Coakley For Delegate (CC-21-00130)	Reporting Period: 11/26/2021 Through: 12/31/2021			
	Page: 2 of 9			
No Colombia Disposition to display				
No Schedule B results to display.				

Caitlin Coakley For Delegate (CC-21-00130) Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 3 of 9 No Schedule C results to display.

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Chesterfield County Democratic Committee 7617 Pocoshock Way N Chesterfield, VA 23235 Caitlin Coakley \$500.00 donation to committee 12/04/2021 **Total This Period** \$500.00

Reporting Period: 11/26/2021 Through: 12/31/2021

Caitlin Coakley For Delegate (CC-21-00130)	Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 5 of 9			
No Schedule E-1 results to display.				

Caitlin Coakley For Delegate (CC-21-00130)	Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 6 of 9			
No Schedule E-2 results to display.				

Caitlin Coakley For Delegate (CC-21-00130) Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 8 of 9

			Page: 8 of 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$120.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$130.00
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]		\$500.00	
10. Total [add lines 7, 8 and 9]			\$500.00
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

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,726.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$130.00		
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		\$130.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,856.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$500.00		
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]			\$500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,356.41
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]	\$46,936.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$130.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,066.25	
25. Total Funds Available [Add lines 21 and 24]			\$47,066.25
26. Previous Disbursements [Line 28 from last report]	\$41,209.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$500.00		
28. Total Disbursements this Election Cycle			\$41,709.84
29. Ending Balance			\$5,356.41