

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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Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1.not employed 2.not employed 3.not employed	06/13/2021	\$10.00	\$180.71
Goochland County Democratic Committee PO Box 125 Goochland, VA 23063	1. 2.Non Profit 3.Goochland, VA	06/30/2021	\$250.00	\$250.00
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
The Impact Center P.O. Box 13842 Roanoke, VA 24037	1. 2.PAC 3.Roanoke, VA	06/08/2021	\$150.00	\$150.00
Total This Period			\$1,845.00	

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.

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	05/28/2021	\$750.00
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
Vista Print 275 Wyman Street Waltham, MA 02451	business cards	Caitlin Coakley	06/01/2021	\$24.11
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111	wages	Caitlin Coakley	06/04/2021	\$750.00
Act Blue PO Box 441146 Somerville, MA 02144	Processing Fee	Caitlin Coakley	06/06/2021	\$24.41
T-Mania Inc. 11500 Midlothian Turnpike #676 Midlothian, VA 23235	t-shirts	Caitlin Coakley	06/07/2021	\$132.28
Zoom 55 Almaden Boulevard, Suite 40 San Jose, VA 95113	video conferencing	Caitlin Coakley	06/07/2021	\$15.74
Sullivan, Mollee 14203 Birnam Woods Drive Midlothian, VA 23112	graphic design	Caitlin Coakley	06/08/2021	\$159.77
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111	wages	Caitlin Coakley	06/11/2021	\$750.00
Act Blue PO Box 441146 Somerville, MA 02144	Processing Fee	Caitlin Coakley	06/13/2021	\$23.74
Call Time. AI. 2627 E College Ave Visalia, CA 93292	calling software	Caitlin Coakley	06/14/2021	\$265.00
Gibson Print 5659 South Laburnum Henrico, VA 23231	literature	Caitlin Coakley	06/14/2021	\$106.00

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	06/18/2021	\$375.00
Act Blue PO Box 441146 Somerville, MA 02144	Processing Fee	Caitlin Coakley	06/20/2021	\$14.44
Skype 3210 Porter Drive Palo Alto, CA 94304	video conferencing	Caitlin Coakley	06/21/2021	\$6.50
Act Blue PO Box 441146 Somerville, MA 02144	Processing Fee	Caitlin Coakley	06/27/2021	\$34.18
Dollar Tree 500 Volvo Pkwy Chesapeake, VA 23320	event supplies	Caitlin Coakley	06/28/2021	\$15.90
Kroger 1014 Vine Street Cincinnati, OH 45202	food for event	Caitlin Coakley	06/28/2021	\$150.88
Kroger 1014 Vine Street Cincinnati, OH 45202	food for event	Caitlin Coakley	06/28/2021	\$58.49
Party City Corp. 25 Green Pond Road Suite 1 Rockaway, NJ 07866	event supplies	Caitlin Coakley	06/28/2021	\$43.50
Scalf, Madison 2353 Morgan Wray Ln Mechanicsville, VA 23111	wages	Caitlin Coakley	06/28/2021	\$80.00
Act Blue PO Box 441146 Somerville, MA 02144	processing fees	Caitlin Coakley	06/30/2021	\$19.00
Total This Period				\$4,035.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$1,845.00	
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	77		\$3,772.93
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]		\$4,035.33	
10. Total [add lines 7, 8 and 9]			\$4,461.07
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]		\$2,463.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,772.93		
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		\$3,772.93	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,236.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,461.07		
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]			\$4,461.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,775.82
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]	\$3,772.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,533.91	
25. Total Funds Available [Add lines 21 and 24]			\$14,533.91
26. Previous Disbursements [Line 28 from last report]	\$8,297.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,461.07		
28. Total Disbursements this Election Cycle			\$12,758.09
29. Ending Balance			\$1,775.82