

**Coltrain for Virginia Beach 98  
(CC-22-00605)**

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
Clipboard PAC 45 Center St Westport, CT 06880	1. 2.Political Action Committee 3.Westport, CT	10/03/2022	\$500.00	\$500.00
Matthias, Catherine P.O. Box 728 Joseph, OR 97846	1.Indigo Gallery Inc. 2.business owner 3.Joseph, OR	09/15/2022	\$100.00	\$200.00
Schwartz, Miriam 333 Great River Rd Apt 409 Somerville, MA 02145	1.Not Employed 2.Not Employed 3.Not Employed	09/15/2022	\$500.00	\$500.00
Total This Period			\$1,100.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	08/21/2022	\$23.35
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	08/28/2022	\$5.54
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	09/04/2022	\$2.46
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Domain name	Coltrain for Virginia Beach 98	09/07/2022	\$264.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	09/11/2022	\$12.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	09/18/2022	\$79.87
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	VAN List	Coltrain for Virginia Beach 98	09/19/2022	\$783.26
Vistaprint.com 275 Wyman Street Waltham, MA 02451	Campaign check books	Coltrain for Virginia Beach 98	09/19/2022	\$20.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	09/25/2022	\$9.51
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	09/30/2022	\$0.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	10/09/2022	\$1.40
Emerick, Walter 12936 Oak Lawn Pl Herndon, VA 20171	Campaign data management	Coltrain for Virginia Beach 98	10/15/2022	\$40.00
Gammage, Haley 319 Rio Dr Chesapeake, VA 23322	Website Design	Coltrain for Virginia Beach 98	10/15/2022	\$400.00

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	10/16/2022	\$0.99
O&#39;Galvin, Chona 3916 Quartz Ln Virginia Beach, VA 23456	Graphic Design	Coltrain for Virginia Beach 98	10/18/2022	\$600.00
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Splice service fee	Coltrain for Virginia Beach 98	10/18/2022	\$5.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	10/23/2022	\$8.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	10/30/2022	\$1.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	11/06/2022	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	11/13/2022	\$1.39
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Splice service fee	Coltrain for Virginia Beach 98	11/16/2022	\$5.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	11/20/2022	\$0.52
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	12/04/2022	\$0.20
Wix.com 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Splice service fee	Coltrain for Virginia Beach 98	12/16/2022	\$5.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	12/25/2022	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Coltrain for Virginia Beach 98	12/31/2022	\$0.64

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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
Total This Period				\$2,275.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	131	\$3,239.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>134</b>		<b>\$4,339.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,275.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,275.62</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,339.90		
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		\$4,339.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,339.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,275.62		
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]			\$2,275.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,064.28</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$4,339.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,339.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,339.90</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,275.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,275.62</b>
<b>29. Ending Balance</b>			<b>\$2,064.28</b>