

Friends of Maureen Coffey (CC-23-00018)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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 |
|---|--|---------------|--------------------------|-------------------|
| Apartment and Office Building Association of Metropolitan Washington 1025 Connecticut Ave NW Suite 1005 | 1. 2. Professional Association 3. Washington, DC | 06/10/2023 | \$250.00 | \$250.00 |
| Arnold, Ryan 2001 N Adams Street #918 Arlington, VA 22201 | 1. WDG 2. Staff Architect 3. Washington, DC | 06/14/2023 | \$100.00 | \$270.00 |
| Arnold, Ryan 2001 N Adams Street #918 Arlington, VA 22201 | 1. WDG 2. Staff Architect 3. Washington, DC | 06/30/2023 | \$10.00 | \$280.00 |
| Berkey, Eric 4217 16th Rd S Arlington, VA 22204 | 1. U.S. Department of Justice 2. Attorney 3. Washington, DC | 06/09/2023 | \$50.00 | \$150.00 |
| Coffey, Paula 976 Spencer Rd McLean, VA 22102 | 1. Not Employed 2. Not Employed 3. McLean, VA | 06/12/2023 | \$200.00 | \$450.00 |
| Davis, Daniel 1331 S Eads St #1201 Arlington, VA 22202 | 1. ACL/ US Dept of Health & Human Services 2. Health Policy Analyst 3. Washington, DC | 06/19/2023 | \$25.00 | \$222.36 |
| Ebiri, Kutlay 1027 N George Mason Dr Arlington, VA 22205 | 1. Not Employed 2. Not Employed 3. Arlington, VA | 06/13/2023 | \$25.00 | \$250.00 |
| English, Susan 2609 S Kent St Arlington, VA 22202 | 1. Not Employed 2. Not Employed 3. Arlington, VA | 06/24/2023 | \$250.00 | \$300.00 |
| Goldstein, Eric 2700 16th Street South #658 Arlington, VA 22204 | 1. Nathan Associates Inc 2. Economist 3. Arlington, VA | 06/15/2023 | \$50.00 | \$375.00 |
| Hull, Megan 1902 R St NW Apt 2 Washington, DC 20009 | 1. Self 2. Consultant 3. Washington, DC | 06/15/2023 | \$250.00 | \$250.00 |
| Locke, Austin 900 N Stuart St Apt 908 Arlington, VA 22203 | 1. Dignari 2. Business Analyst 3. Alexandria, VA | 06/13/2023 | \$50.00 | \$767.99 |
| Settle, Adelle 7204 Forkland Way Gainesville, VA 20155 | 1. Social Security Administration 2. Lawyer 3. Gainesville, VA | 06/19/2023 | \$25.00 | \$125.00 |

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|--|--|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100 | 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 |
| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$1,285.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Locke, Austin 900 N Stuart St Apt 908 Arlington, VA 22203 | 1. Dignari 2. Business Analyst 3. Alexandria, VA 4. Printing 5. Actual Cost | 06/10/2023 | \$42.99 | \$717.99 |
| Total This Period | | | \$42.99 | |

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 |
|---|----------------------------------|--|------------------------|----------------|
| Arlington County Democratic Committee P.O. Box 7132 Arlington, VA 22207 | Event Sponsorship | Maureen Coffey | 06/09/2023 | \$100.00 |
| Navigate Campaigns 1380 Monroe St NW #223 Washington, DC 20010 | Consulting Services | Maureen Coffey | 06/09/2023 | \$1,480.00 |
| ActBlue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Maureen Coffey | 06/11/2023 | \$3.96 |
| Wakefield High School PTSA 1325 S Dinwiddie Street Arlington, VA 22206 | Event Sponsorship | Maureen Coffey | 06/11/2023 | \$60.00 |
| Scale to Win 13742 Harper St Santa Ana, CA 92703 | Peer-to-peer texting and calling | Maureen Coffey | 06/14/2023 | \$255.88 |
| Navigate Campaigns 1380 Monroe St NW #223 Washington, DC 20010 | Digital ads | Maureen Coffey | 06/16/2023 | \$1,119.00 |
| ActBlue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Maureen Coffey | 06/18/2023 | \$34.99 |
| Giant Food 3450 Washington Blvd Arlington, VA 22201 | Bottled water for volunteers | Maureen Coffey | 06/18/2023 | \$5.04 |
| ActBlue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Maureen Coffey | 06/20/2023 | \$2.18 |
| Scale to Win 13742 Harper St Santa Ana, CA 92703 | Peer-to-peer texting and calling | Maureen Coffey | 06/23/2023 | \$645.13 |
| ActBlue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Maureen Coffey | 06/25/2023 | \$9.88 |
| Flourance, Sarah 1309 S Monroe St Arlington, VA 22204 | Campaign management | Maureen Coffey | 06/28/2023 | \$7,000.00 |
| ActBlue P.O. Box 441146 Somerville, MA 02144 | Service Fee | Maureen Coffey | 06/30/2023 | \$0.40 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
| 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 | | | | \$10,716.46 |

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] | 12 | \$1,285.00 | |
| 2. Schedule B [Over \$100] | 1 | \$42.99 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$515.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 24 | | \$1,842.99 |
| 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] | | \$42.99 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$10,716.46 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,759.45 |
| 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] | | \$20,323.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,842.99 | | |
| 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 | | \$1,842.99 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$22,166.39 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,759.45 | | |
| 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] | | | \$10,759.45 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,406.94 |
| 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] | \$50,265.26 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,842.99 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$52,108.25 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$52,108.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$29,941.86 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,759.45 | | |
| 28. Total Disbursements this Election Cycle | | | \$40,701.31 |
| 29. Ending Balance | | | \$11,406.94 |