Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 1 of 9

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
Rose, William 212 Bank Street Franklin, VA 23851	1.N/A 2.Retired 3.N/A	08/03/2022	\$300.00	\$300.00
Total This Period			\$300.00	

Copeland for Council (CC-22-00242)	Reporting Period: 07/01/2022 Through: 08/31/2022			
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No Schedule B results to display.				

Copeland for Council (CC-22-00242) Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 3 of 9 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
Hackworth, Printing 1413 N Main Street Suffolk, VA 23434	literature copies	Wynndolyn Copeland	07/12/2022	\$41.47
My Campaign, Store 304 Whittington Pkwy 201 Louisville, KY 40222	Campaign materials	Wynndolyn Copeland	08/02/2022	\$1,353.29
Hackworth, Printing 1413 N Main Street Suffolk, VA 23434	literature copies	WYNNDOLY N COPELAND	08/03/2022	\$99.56
My Campaign, Store 304 Whittington Pkwy 201 Louisville, KY 40222	campaign materials	Wynndolyn Copeland	08/17/2022	\$556.75
Total This Period				\$2,051.07

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Copeland, Wynndolyn 1508 West Circle Franklin, VA 23851		08/02/2022	\$1,353.29	\$1,353.29
Copeland, Wynndolyn 1508 West Circle Franklin, VA 23851		08/17/2022	\$556.75	\$556.75
Total This Period		•		

Copeland for Council (CC-22-00242)	Reporting Period: 07/01/2022 Through: Page:	08/31/2022 6 of 9
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Copeland, Wynndolyn 1508 West Circle Franklin, VA 23851		08/02/2022	\$1,353.29
Copeland, Wynndolyn 1508 West Circle Franklin, VA 23851		08/17/2022	\$556.75
Total This Period			\$1,910.04

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$91.47	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$391.47
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]		\$2,051.07	
10. Total [add lines 7, 8 and 9]			\$2,051.07
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]		\$1,910.04	
13. Subtotal			\$1,910.04
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,910.04

29. Ending Balance

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 9

\$350.44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$100.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$391.47 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,910.04 d. Subtotal: Contributions and Receipts received this period \$2,301.51 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,401.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,051.07 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,051.07 19. Ending Balance [Subtract Line 18b from Line 17e] \$350.44 20. Total Unpaid Debts [from Schedule F of this report] \$1,910.04 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$0.00 \$100.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,301.51 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,401.51 25. Total Funds Available [Add lines 21 and 24] \$2,401.51 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,051.07 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,051.07