

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Nathan Cope Campaign Account (CC-23-00272)

Reporting Period: 04/01/2023 Through: 06/08/2023

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| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service                            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|--------------------------------------------|----------------------------------------------|------------------------|----------------|
| Thomas Walker School<br>Dr Thomas Walker Rd<br>Ewing, VA 24248      | Banner for TW sports                       | Nathan<br>Cope                               | 04/14/2023             | \$250.00       |
| Lee County Lakers<br>Lee County Virginia<br>Jonesville, VA 24263    | Money for kids travel ball team.           | Nathan<br>Cope                               | 05/02/2023             | \$50.00        |
| Thomas Walker Football<br>Dr. Thomas Walker Road<br>Ewing, VA 24248 | Logo on the back of shirt for TW Football. | Nathan<br>Cope                               | 05/11/2023             | \$100.00       |
| LCPS Robotics<br>181 Vo Tech Drive<br>Ben Hur, VA 24218             | Sponsor for robotics team.                 | Nathan<br>Cope                               | 05/23/2023             | \$100.00       |
| Amerifest LLC<br>110 McLin Hollow Rd<br>Rose Hill, VA 24281         | Sponsorship for beauty pageant.            | Nathan P.<br>Cope                            | 06/05/2023             | \$50.00        |
| FCCLA<br>200 General Ln<br>Pennington Gap, VA 24277                 | Sponsorship for FCCLA.                     | Nathan<br>Cope                               | 06/07/2023             | \$40.00        |
| Total This Period                                                   |                                            |                                              |                        | \$590.00       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Nathan Cope Campaign Account (CC-23-00272)

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |          |
|----------------------------------------------------------------|-------------------------|----------|----------|
| Contributions Received This Period                             |                         |          |          |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00   |          |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |          |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00   |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total                                                       | 0                       |          | \$0.00   |
| 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]                                   |                         | \$590.00 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$590.00 |
| 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   |



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Reporting Period: 04/01/2023 Through: 06/08/2023  
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|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,787.83</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00     |                   |                   |
| 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               |            | \$0.00            |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$2,787.83</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$590.00   |                   |                   |
| 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]                        |            |                   | \$590.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,197.83</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]                           | \$3,400.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00     |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,400.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$3,400.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$612.17   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$590.00   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$1,202.17</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$2,197.83</b> |