

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Friends of Chris Coplan (CC-22-00635)

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook/Meta 1601 Willow Rd Menlo Park, CA 94025	social media	Christopher J Coplan	09/01/2023	\$11.00
County Seat 3883 Old Buckingham Road Powhatan, VA 23139	Volunteer Meeting	Christopher J Coplan	09/05/2023	\$35.55
Facebook/Meta 1601 Willow Rd Menlo Park, CA 94025	social media	Christopher J Coplan	09/11/2023	\$12.74
Postcardmania 2145 SUNNYDALE BLVD BLDG 102 Clearwater, FL 33765-1294	Postage	Christopher J Coplan	09/14/2023	\$1,011.49
Facebook/Meta 1601 Willow Rd Menlo Park, CA 94025	Facebook	Christopher J Coplan	09/29/2023	\$25.93
Wells Fargo 3901 Old Buckingham Rd Powhatan, VA 23139	Bank Fee	Christopher J Coplan	09/29/2023	\$10.00
Total This Period				\$1,106.71

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
Coplan, Christopher J 2200 Cedarwood Road Powhatan, VA 23139		09/13/2023	\$1,200.00	\$1,200.00
Coplan, Christopher J 2200 Cedarwood Road Powhatan, VA 23139		09/22/2023	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Coplan, Christopher J 2200 Cedarwood Road Powhatan, VA 23139		08/22/2022	\$2,300.00
Coplan, Christopher J 2200 Cedarwood Road Powhatan, VA 23139		10/11/2022	\$3,300.00
Coplan, Christopher J 2200 Cedarwood Road Powhatan, VA 23139		05/11/2023	\$1,000.00
Coplan, Christopher J 2200 Cedarwood Road Powhatan, VA 23139		06/27/2023	\$1,000.00
Coplan, Christopher J 2200 Cedarwood Road Powhatan, VA 23139		08/31/2023	\$1,200.00
Coplan, Christopher J 2200 Cedarwood Road Powhatan, VA 23139		09/13/2023	\$1,200.00
Coplan, Christopher J 2200 Cedarwood Road Powhatan, VA 23139		09/22/2023	\$1,000.00
Total This Period			\$11,000.00

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]		\$1,106.71	
10. Total [add lines 7, 8 and 9]			\$1,106.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,800.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,200.00	
13. Subtotal			\$11,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,168.82	
17. Receipts for Current Reporting Period:			
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]	\$2,200.00		
d. Subtotal: Contributions and Receipts received this period		\$2,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,368.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,106.71		
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]			\$1,106.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,262.11
20. Total Unpaid Debts [from Schedule F of this report]	\$11,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,823.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,023.37	
25. Total Funds Available [Add lines 21 and 24]			\$12,023.37
26. Previous Disbursements [Line 28 from last report]	\$8,654.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,106.71		
28. Total Disbursements this Election Cycle			\$9,761.26
29. Ending Balance			\$2,262.11