

CITY OF SAINT PAUL

CAMPAIGN FINANCE REPORT FORM

(All data on this form is public information)

Committee Name Greg Copeland For School Board

Type of organization:  Candidate Committee  Political Committee  Political Fund

Office sought/Purpose of committee Independent School Board, District 62S

Type of report:  Initial report  Final report (closes committee account - see MS Ch 211A.03 for requirements)  2 week pre-primary  8 week pre-election  One-time report from political committee registered with Campaign Finance Board Registration #  2 week pre-election  January report This report serves as both the initial and final report.

Reporting period: From Oct. 21, 2016 to Dec. 31, 2016  
(Day following end date of last report) (5 days prior to due date OR December 31 if January report)

Summary Statement to Date

(In column B, enter totals from column C from previous report.)

	A. Totals for this report	B. Cumulative Totals to Date from previous report	C. Cumulative Totals to Date
1. Total contributions under \$50	\$ <u>0</u>	+ \$ <u>20.00</u>	= \$ <u>20.00</u>
2. Total contributions equal to/greater than \$50	\$ <u>0</u>	+ \$ <u>999.00</u>	= \$ <u>999.00</u>
3. Expenditures	\$ <u>23.25</u>	+ \$ <u>323.62</u>	= \$ <u>346.87</u>
			Account Balance \$ <u>672.13</u> (as of report end date) (Column C: 1+2-3 = balance)

Itemization of Contributions

Itemize all contributions made by an individual or committee that are equal to or greater than \$50 in the aggregate. Itemization must include: date, name, address, employer or occupation if self-employed, and amount. Attach separate sheet or Excel spreadsheet.

Itemization of Expenditures

Itemize all expenditures. Itemization must include: date, purpose, and amount. Attach separate sheet or Excel spreadsheet.

Depository(ies)/Bank Location of Committee Funds U.S. Bank 1000 Payne Ave. St. Paul  
Signature of candidate, secretary, or treasurer Greg Copeland

Printed Name Greg Copeland Email gregcopeland@centurylink.net

Address 612 Jeff Cook Ave. St. Paul 55130 Phone 651-776-7894

# Expenditures through Dec 31, 2016

Park Fees  
Supplies

9.00  
14.25

23.25