

**Cathy Copeland For Delegate  
(CC-17-00179)**

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
Blose, Peggy 4202 Wyndemere Pass Fort Wayne, IN 46835	1.Retired 2.Retired 3.Fort Wayne, IN	04/02/2017	\$150.00	\$150.00
Coleman, Jaet 240 Cedar Knolls Rd Cedar Knolls, NJ 07927	1.Edgewell 2.Sales 3.Cedar Knolls, NJ	04/06/2017	\$250.00	\$250.00
Rogers, Bill P O Box 393 Mount Crawford, VA 22841	1.self 2.Consultant 3.Mount Crawford, VA	04/07/2017	\$250.00	\$250.00
Total This Period			\$650.00	

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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
Fitzgerald, Joseph 800 S Main Harrisonburg, VA 22807	1. JMU 2. IT 3. Harrisonburg, VA 4. On Campus Work 5. Fair Market Value	04/05/2017	\$200.00	\$249.00
Total This Period			\$200.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dupont Community Credit Union P O Box 1365 Waynesboro, VA 22980	Interest	04/30/2017	\$0.03
Dupont Community Credit Union P O Box 1365 Waynesboro, VA 22980	Interest	05/31/2017	\$0.01
Total This Period			\$0.04

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising Fee	Cathy Copeland	04/01/2017	\$8.19
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Cathy Copeland for Delegate	04/02/2017	\$0.79
PureButtons 4930 Chippewa Rd Medina, OH 44256	Buttons for Campaign	Cathy Copeland	04/03/2017	\$30.13
Town of Broadway 116 Broadway Ave Broadway, VA 22815	Reservation fee for park location	Cathy Copeland	04/03/2017	\$30.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Promotional Materials	Cathy Copeland	04/03/2017	\$144.24
USPS 3754 Linville Edom Rd Linville, VA 22834	Certified Mail and Postcard Stamps for campaign mailings	Cathy Copeland	04/04/2017	\$20.19
Muddy Feet LLC 2061 Evelyn Byrd Ave Harrisonburg, VA 22801	Yard signs (promotional materials)	Cathy Copeland	04/08/2017	\$225.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Cathy Copeland for Delegate	04/09/2017	\$32.01
Michaels 277 Burgess Rd Harrisonburg, VA 22801	Promotional Materials	Cathy Copeland	04/09/2017	\$26.83
FedEx Office 1010 S Main St Harrisonburg, VA 22801	Promotional Materials Shipping	Cathy Copeland	04/13/2017	\$21.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising Fees	Cathy Copeland	04/14/2017	\$205.23
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising Fee	Cathy Copeland	04/14/2017	\$44.83
Food Lion 1751 S High St Harrisonburg, VA 22801	Canvassing Supplies	Cathy Copeland	04/15/2017	\$9.51

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Muddy Feet LLC 2061 Evelyn Byrd Ave Harrisonburg, VA 22801	Yard Signs	Cathy Copeland	04/15/2017	\$575.28
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Cathy Copeland for Delegate	04/16/2017	\$3.01
Dunkin Donuts 291 University Blvd Harrisonburg, VA 22801	Canvassing Supplies / Food for volunteers	Cathy Copeland	04/17/2017	\$9.47
FedEx Office 1010 S Main St Harrisonburg, VA 22801	Promotional Materials	Cathy Copeland	04/17/2017	\$191.65
VistaPrint 95 Hayden Ave Lexington, MA 02421	Promotional Materials	Cathy Copeland	04/18/2017	\$121.56
VistaPrint 95 Hayden Ave Lexington, MA 02421	Promotional Materials	Cathy Copeland	04/19/2017	\$213.71
Roesch, Josh 2434 Campus View Cir Apt 202 Harrisonburg, VA 22801	Campus Coordinator	Cathy Copeland	04/21/2017	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Cathy Copeland for Delegate	04/23/2017	\$7.56
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	Bulk Mailing	Cathy Copeland	04/26/2017	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising Fee	Cathy Copeland	04/29/2017	\$437.78
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Cathy Copeland for Delegate	04/30/2017	\$3.01
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising Fees	Cathy Copeland	05/06/2017	\$1.17
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	Bulk Mail Services	Cathy Copeland	05/26/2017	\$50.00

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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
Copeland, Adam 396 S High St Harrisonburg, VA 22807	Reimbursement to Adam Copeland	Cathy Copeland	05/31/2017	\$150.00
Copeland, Catherine 800 S Main St - MSC 2103 Harrisonburg, VA 22807	To be dispersed through ActBlue to other Democratic races/campaigns	Cathy Copeland for Delegate	05/31/2017	\$103.73
Total This Period				\$2,966.11

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.



No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$650.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$805.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$80.00	
<b>5. Total</b>	<b>40</b>		<b>\$1,735.38</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.04</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$2,966.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,246.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,510.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,735.38		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,735.42	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,246.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,246.11		
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]			\$3,246.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$2,786.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,735.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,521.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,521.58</b>
26. Previous Disbursements [Line 28 from last report]	\$1,275.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,246.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,521.58</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.