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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
Bull, Annette 9167 Baron Way Saline, MI 48176	1.University of Michigan 2.RN 3.Ann Arbor, MI	04/29/2019	\$50.00	\$250.00
Bull, Annette 9167 Baron Way Saline, MI 48176	1.University of Michigan 2.RN 3.Ann Arbor, MI	05/29/2019	\$50.00	\$300.00
Fitzgerald, Joseph 93 Middlebrook Street Harrisonburg, VA 22801	1.JMU 2.IT 3.Harrisonburg, VA	05/23/2019	\$250.00	\$350.00
Forbes, Luke 21 South Avenue Apt. A Harrisonburg, VA 22801	1.JMU 2.student 3.Harrisonburg, VA	04/01/2019	\$5.00	\$375.00
Forbes, Luke 21 South Avenue Apt. A Harrisonburg, VA 22801	1.JMU 2.student 3.Harrisonburg, VA	05/01/2019	\$5.00	\$380.00
Smith Wells, Jacqueline 3009 Arbor Ln Harrisonburg, VA 22801	1.JMU 2.retired 3.Harrisonburg, VA	05/01/2019	\$50.00	\$150.00
Smith-Knauf, Joanne 120 Diamond Court Harrisonburg, VA 22801	Nalley Realty Associates     Broker-Owner     Harrisonburg, VA	04/20/2019	\$100.00	\$700.00
Smith-Knauf, Joanne 120 Diamond Court Harrisonburg, VA 22801	Nalley Realty Associates     Broker-Owner     Harrisonburg, VA	05/20/2019	\$100.00	\$800.00
The Purple WOLF Vineyard 2644 Cross Keys Rd Harrisonburg, VA 22801	1. 2.Agrotourism 3.Harrisonburg, VA	05/19/2019	\$500.00	\$1,000.00
Virginia's List 2312 Mt. Vernon Avenue Suite 201 Alexandria, VA 22301	2.Political Action Committee     3.Alexandria, Virginia	05/27/2019	\$750.00	\$750.00
Win Virginia PAC 198 Van Buren Street Suite 200 Herndon, VA 20170	2.Political Action Committee     3.Herndon, Virginia	04/25/2019	\$300.00	\$300.00
Total This Period			\$2,160.00	

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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
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	Study Group     Project Director     Chicago, IL     Campaign Manager (Apr-May)     Fair Market Value	05/30/2019	\$400.00	\$1,923.56
Fletchall, Elizabeth 900 Thompson Street Dayton, VA 22821	Shalom Mennonite Congregation     Admin & Treasurer     Harrisonburg, VA     Campaign Treasurer (Apr-May)     Fair Market Value	05/30/2019	\$120.00	\$370.00
Hooker, Adrienne 1106 Ridgewood Road Harrisonburg, VA 22801	TwoSixSeventy7     Graphic Designer     Harrisonburg, VA     Graphic and Visual Art Services     Fair Market Value	05/30/2019	\$2,650.00	\$5,950.00
Total This Period			\$3,170.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Dupont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Interest	04/30/2019	\$0.46
Total This Period			\$0.46

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department of Elections for Limited VAN access	Copeland for Delegate	04/02/2019	\$33.00
Water, Snacks for volunteers	Copeland for Delegate	04/04/2019	\$11.46
ActBlue Fee	Copeland for Delegate	04/07/2019	\$6.13
Sticky pad flyers	Copeland for Delegate	04/08/2019	\$146.77
ActBlue Fee	Copeland for Delegate	04/14/2019	\$2.38
ActBlue Fee	Copeland for Delegate	04/21/2019	\$4.15
ActBlue Fee	Copeland for Delegate	04/28/2019	\$1.03
ActBlue fee	Copeland for Delegate	04/30/2019	\$2.58
ActBlue fee	Copeland for Delegate	05/05/2019	\$0.20
Shirts	Copeland for Delegate	05/08/2019	\$15.69
ActBlue fee	Copeland for Delegate	05/12/2019	\$3.01
ActBlue fee	Copeland for Delegate	05/19/2019	\$3.01
Supplies for Mental Health Forum	Copeland for Delegate	05/19/2019	\$54.23
	Department of Elections for Limited VAN access  Water, Snacks for volunteers  ActBlue Fee  Sticky pad flyers  ActBlue Fee  ActBlue Fee  ActBlue Fee  ActBlue fee  ActBlue fee  ActBlue fee  ActBlue fee	Item or Service  Item or Service  Reperson Authorizing Expenditure  Department of Elections for Limited VAN access  Copeland for Delegate  Water, Snacks for volunteers  Copeland for Delegate  Sticky pad flyers  Copeland for Delegate  ActBlue Fee  Copeland for Delegate  Copeland for Delegate	Item or Service    Name of Person Authorizing Expenditure

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Direct Wholesale Apparels Copeland Shirts 05/21/2019 17 Pondview \$87.83 for Delegate Saint James, NY 11780 Capitol Promotions Inc. Copeland PO Box Yard Signs 05/22/2019 \$508.00 for Delegate Glenside, PA 19038 Jenner, Andrew Copeland 1021 Taliaferro Drive Advertisement in Harrisonburg Citizen 05/22/2019 \$210.00 for Delegate Harrisonburg, VA 22802 ProWorld Copeland 961 Bethel Avenue Vinyl for t-shirts 05/23/2019 \$47.66 for Delegate Pennsauken, NJ 08110 WHSV Copeland 57 North Main Street TV Advertisements 05/23/2019 \$2,133.50 for Delegate Harrisonburg, VA 22802 McNelis, Taylor Copeland 3005 S. Main Street 05/24/2019 \$425.00 Commercial Videographer for Delegate Harrisonburg, VA 22801 ActBlue Copeland 366 Summer Street ActBlue fee 05/26/2019 \$14.31 for Delegate Somerville, MA 02144-3132 ActBlue Copeland 366 Summer Street ActBlue fee 05/30/2019 \$10.33 for Delegate Somerville, MA 02144-3132 Total This Period \$3,720.27

Copeland For Delegate (CC-18-00566)	Reporting Period: 04/01/2019 Through: 05/30/201 Page: 6 of 10		
No Schedule E-1 results to display.			

Copeland For Delegate (CC-18-00566)	Reporting Period: 04/01/2019 Through: 05/30/201 Page: 7 of 10		
No Schedule E-2 results to display.			

Copeland For Delegate (CC-18-00566)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 10		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$2,160.00 2. Schedule B [Over \$100] 3 \$3,170.00 3. Un-itemized Cash Contributions [\$100 or less] 23 \$956.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 37 5. Total \$6,286.00 Bank Interest, Refunded Expenditures and Rebates \$0.46 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3,170.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,720.27 10. Total [add lines 7, 8 and 9] \$6,890.27 **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

29. Ending Balance

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\$2,336,29

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,940.10 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,286.00 b. Bank interest, refunded expenditures and rebates \$0.46 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,286.46 e. Total Expendable Funds [Add Linds 16 and 17d] \$9,226.56 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,890.27 [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] \$6,890.27 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,336.29 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$11,767.42 \$6,286.46 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,053.88 25. Total Funds Available [Add lines 21 and 24] \$18,053.88 26. Previous Disbursements [Line 28 from last report] \$8,827.32 27. Disbursements from Current Reporting Period \$6,890.27 [Line 18d above] 28. Total Disbursements this Election Cycle \$15,717.59