

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	03/29/2019	\$200.00	\$200.00
Coleman, Janet 4507 Timbermarsh Court Southport, NC 28461	1.Edgewell Personal Care 2.National Account Manager 3.Shelton, CT	03/20/2019	\$300.00	\$300.00
Cooper, Caroline 15 New Street Unit 301 West Hartford, CT 06107	1.Pratt & Whitney 2.Senior Director 3.East Hartford, CT	03/30/2019	\$75.00	\$125.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1.Study Group 2.Project Director 3.Chicago, IL	03/01/2019	\$200.00	\$723.56
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1.Study Group 2.Project Director 3.Chicago, IL	03/31/2019	\$200.00	\$1,523.56
Hatfield, Weston 929 Oak Hill Drive Harrisonburg, VA 22801	1.James Madison Univ. 2.Univ. Administration 3.Harrisonburg, VA	02/27/2019	\$250.00	\$250.00
Loflin, Kristen 282 Fairway Drive Harrisonburg, VA 22802	1.self-employed, Kristen Loflin LPC 2.mental health counselor 3.Harrisonburg, VA	03/07/2019	\$200.00	\$268.37
Rogers, Bill 5401 Dickens Road Richmond, VA 23230	1.Self 2.Consultant 3.Richmond, VA	03/06/2019	\$500.00	\$500.00
Smith-Knauf, Joanne 120 Diamond Court Harrisonburg, VA 22801	1.Valley Realty Associates 2.Broker-Owner 3.Harrisonburg, VA	03/20/2019	\$100.00	\$600.00
Warner, Mark 8695 Beacon Hill Rd Rockingham, VA 22802	1.retired 2.retired 3.retired	03/12/2019	\$150.00	\$150.00
Total This Period			\$2,175.00	

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	1. Study Group 2. Project Director 3. Chicago, IL 4. Website 5. Actual Cost	01/11/2019	\$213.80	\$523.56
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1. Study Group 2. Project Director 3. Chicago, IL 4. Campaign Manager (Jan-Mar) 5. Fair Market Value	03/29/2019	\$600.00	\$1,323.56
Fletchall, Elizabeth 900 Thompson Street Dayton, VA 22821	1. Shalom Mennonite Congregation 2. Admin & Treasurer 3. Harrisonburg, VA 4. Campaign Treasurer (Jan-Mar) 5. Fair Market Value	03/31/2019	\$200.00	\$250.00
Forbes, Luke 21 South Avenue Apt. A Harrisonburg, VA 22801	1. JMU 2. student 3. Harrisonburg, VA 4. Campus Outreach 5. Fair Market Value	03/28/2019	\$350.00	\$370.00
Hooker, Adrienne 1106 Ridgewood Road Harrisonburg, VA 22801	1. TwoSixSeventy7 2. Graphic Designer 3. Harrisonburg, VA 4. Graphics & Design for Printing 5. Actual Cost	03/31/2019	\$1,200.00	\$3,300.00
Kline, Jennifer 2475 Mayland Rd Broadway, VA 22815	1. Everyday Magic Photography 2. Photographer 3. Broadway, VA 4. Photography 5. Actual Cost	01/07/2019	\$150.00	\$150.00
The Purple WOLF Vineyard 2644 Cross Keys Rd Harrisonburg, VA 22801	1. 2. Agrotourism 3. Harrisonburg, VA 4. Venue space 5. Fair Market Value	03/23/2019	\$500.00	\$500.00
Total This Period			\$3,213.80	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Dupont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Interest Earned	01/31/2019	\$0.02
Dupont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Interest Earned	02/28/2019	\$0.03
Dupont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Interest Earned	03/31/2019	\$0.09
U Printing 8000 Haskell Avenue Van Nuys, CA 91406	Overbilled / refund	03/16/2019	\$29.39
Total This Period			\$29.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office 1010 S. Main Street Harrisonburg, VA 22801	printing ballots	Copeland for Delegate	01/03/2019	\$5.47
Staples 265 Burgess Road Harrisonburg, VA 22801	pens, giant post-it, office supplies, clipboards	Copeland for Delegate	01/03/2019	\$164.49
Hotel Madison 710 S Main Street Harrisonburg, VA 22801	venue for Women of the 26th event, beverage service, parking	Copeland for Delegate	01/05/2019	\$398.45
Target 1995 E Market Street Harrisonburg, VA 22801	post-it notes, pens	Copeland for Delegate	01/05/2019	\$29.22
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	01/06/2019	\$2.58
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	01/13/2019	\$0.80
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	01/27/2019	\$6.96
PureButtons 4930 Chippewa Rd Medina, OH 44256	buttons	Copeland for Delegate	01/30/2019	\$89.50
Madison Printing 1050 S Main Street Harrisonburg, VA 22807	literature	Copeland for Delegate	02/01/2019	\$46.40
United States Postal Service 3811 S. Main Street Harrisonburg, VA 22801	stamps, certified mail	Copeland for Delegate	02/01/2019	\$12.40
Hotel Madison 710 S Main Street Harrisonburg, VA 22801	Final venue payment	Copeland for Delegate	02/02/2019	\$78.98
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	02/03/2019	\$8.11
Staples 265 Burgess Road Harrisonburg, VA 22801	clipboards, paper	Copeland for Delegate	02/04/2019	\$24.18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	02/10/2019	\$7.95
Target 1995 E Market Street Harrisonburg, VA 22801	table decor and outreach tools	Copeland for Delegate	02/10/2019	\$72.10
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	02/17/2019	\$6.93
Madison Printing 1050 S Main Street Harrisonburg, VA 22807	literature	Copeland for Delegate	03/01/2019	\$95.99
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	03/03/2019	\$19.02
City of Harrisonburg, City Treasurer 409 S Main Street Harrisonburg, VA 22801	Filing fee	Copeland for Delegate	03/08/2019	\$352.80
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	03/10/2019	\$25.68
Capitol Promotions Inc. PO Box Glenside, PA 19038	yard signs	Copeland for Delegate	03/11/2019	\$452.00
Personalized Paper Manufacturing Group 9004 Washington Street NE Albuquerque, NM 87113	campaign sticky notes	Copeland for Delegate	03/12/2019	\$233.03
Madison Printing 1050 S Main Street Harrisonburg, VA 22807	Campaign literature and poster	Copeland for Delegate	03/15/2019	\$56.86
U Printing 8000 Haskell Ave Van Nuys, CA 91406	campaign lit and retractable banner	Copeland for Delegate	03/15/2019	\$387.13
United States Postal Service 3811 S. Main Street Harrisonburg, VA 22801	Certified mailing of economic report	Copeland for Delegate	03/15/2019	\$9.39
United States Postal Service 3811 S. Main Street Harrisonburg, VA 22801	stamps	Copeland for Delegate	03/15/2019	\$22.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	03/17/2019	\$11.04
Madison Printing 1050 S Main Street Harrisonburg, VA 22807	Campaign literature	Copeland For Delegate	03/18/2019	\$405.00
United States Postal Service 3811 S. Main Street Harrisonburg, VA 22801	Certified mail: candidate sheet	Copeland for Delegate	03/18/2019	\$4.54
Food Lion 1021 Port Republic Road Harrisonburg, VA 22801	snacks for event	Copeland for Delegate	03/23/2019	\$45.07
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	03/24/2019	\$13.05
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Copeland for Delegate	03/31/2019	\$33.48
Total This Period				\$3,120.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,175.00	
2. Schedule B [Over \$100]	7	\$3,213.80	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$2,838.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$113.38	
5. Total	88		\$8,340.18
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$29.53
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,213.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$113.38	
9. Schedule D [Expenditures]		\$3,120.60	
10. Total [add lines 7, 8 and 9]			\$6,447.78
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$613.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,340.18		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$29.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,369.71	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,982.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,447.78		
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]			\$6,447.78
19. Ending Balance [Subtract Line 18d from Line 17e]			\$2,535.10
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,397.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,369.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,767.42	
25. Total Funds Available [Add lines 21 and 24]			\$11,767.42
26. Previous Disbursements [Line 28 from last report]	\$2,784.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,447.78		
28. Total Disbursements this Election Cycle			\$9,232.32
29. Ending Balance			\$2,535.10