

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Forbes, Luke 21 South Avenue Apt. A Harrisonburg, VA 22801 | 1.JMU 2.student 3.Harrisonburg, VA | 06/01/2019 | \$5.00 | \$385.00 |
| Total This Period | | | \$5.00 | |

No Schedule B results to display.

| 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 | 05/31/2019 | \$0.49 |
| Total This Period | | | \$0.49 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|------------------------|----------------|
| United States Postal Service 3811 S. Main Street Harrisonburg, VA 22801 | USPS Mailbox | Copeland for Delegate | 06/01/2019 | \$46.00 |
| ActBlue 366 Summer Street Somerville, MA 02144-3132 | ActBlue | Copeland for Delegate | 06/02/2019 | \$0.20 |
| Nuevas Raices PO Box 1281 Harrisonburg, VA 22803 | Advertisement in Nuevas Raices | Copeland for Delegate | 06/03/2019 | \$350.00 |
| Madison Printing 1050 S Main Street Harrisonburg, VA 22807 | Postcard printing | Copeland for Delegate | 06/05/2019 | \$354.04 |
| United States Postal Service 3811 S. Main Street Harrisonburg, VA 22801 | Postcards mailing | Copeland for Delegate | 06/05/2019 | \$385.00 |
| United States Postal Service 3811 S. Main Street Harrisonburg, VA 22801 | Postcard mailings | Copeland For Delegate | 06/05/2019 | \$15.75 |
| ActBlue 366 Summer Street Somerville, MA 02144-3132 | ActBlue | Copeland for Delegate | 06/09/2019 | \$5.51 |
| Madison Printing 1050 S Main Street Harrisonburg, VA 22807 | Election Day Cards | Copeland for Delegate | 06/10/2019 | \$330.00 |
| Target 1995 E Market Street Harrisonburg, VA 22801 | Supplies for Election Day | Copeland for Delegate | 06/10/2019 | \$84.42 |
| Copeland, Cathy 1153 Nelson Drive Harrisonburg, VA 22801 | Closing Account | Copeland for Delegate | 06/24/2019 | \$27.35 |
| Dupont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980 | Fee for cashier's checks | Copeland for Delegate | 06/24/2019 | \$3.00 |
| Forbes, Luke 21 South Avenue Apt. A Harrisonburg, VA 22801 | Reimbursement for Lyft rides | Copeland for Delegate | 06/24/2019 | \$100.00 |
| Ruby's Arcade Woodfired Pizza & BBQ 100B 165 S Main Street Harrisonburg, VA 22801 | Watch Party | Copeland for Delegate | 06/24/2019 | \$229.51 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------|--|------------------------|----------------|
| Treasurer of Virginia Washington Building, 1100 Bank Street First Floor Richmond, VA 23219 | Invoice #: 100566-100-OSP | Copeland for Delegate | 06/24/2019 | \$50.00 |
| Total This Period | | | | \$1,980.78 |

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] | 1 | \$5.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$139.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$144.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.49 |
| 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] | | \$1,980.78 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,980.78 |
| 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] | | \$1,836.29 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$144.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.49 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$144.49 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,980.78 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,980.78 | | |
| 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] | | | \$1,980.78 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$18,053.88 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$144.49 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$18,198.37 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$18,198.37 |
| 26. Previous Disbursements [Line 28 from last report] | \$16,217.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,980.78 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,198.37 |
| 29. Ending Balance | | | \$0.00 |