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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
Aldrich, Lindsay 1302 Old Windmill Circle Harrisonburg, VA 22802	1.James Madison University 2.Manager 3.Harrisonburg, VA	06/08/2017	\$26.00	\$176.00
Benner, Joanne 468 Green Street Harrisonburg, VA 22802	1.Harrisonburg Rockingham Community Service Board 2.Social Worker 3.Harrisonburg, Virginia	06/24/2017	\$26.00	\$426.00
Docherty, Jane 56 West Gay Street #307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	06/08/2017	\$15.00	\$365.00
Docherty, Jane 56 West Gay Street #307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	06/20/2017	\$100.00	\$465.00
Finnegan, Barbara 361 Louisa Street Broadway, VA 22815	1.MennoMedia 2.Director of Finance 3.Harrisonburg, VA	06/30/2017	\$250.00	\$350.00
Fury, Christopher 1822 Westover Ave Roanoke, VA 24015	1.Synchrony 2.Software Architect 3.Roanoke, VA	06/14/2017	\$27.00	\$554.00
Jost, Timothy 1370 Lincolnshire Drive Harrisonburg, VA 22802	1.not employed 2.Not employed 3.none	06/02/2017	\$1,000.00	\$1,000.00
Lee, Denise 3596 Peake Mountain Road Fulks Run, VA 22830	1.Liberty Mutual Insurance 2.Business Analyst 3.Harrisonburg, VA	06/08/2017	\$82.50	\$135.50
Neall, George 14432 BROCKS GAP ROAD Fulks Run, VA 22830	1.None 2.Not employed 3.None	06/14/2017	\$500.00	\$700.00
Reichenbach, Randall 482 Collicello Street Harrisonburg, VA 22802	1.Self 2.Insurance 3.Harrisonburg	06/30/2017	\$104.00	\$104.00
Rohrer, Mary Jane 1559 College Avenue Harrisonburg, VA 22802	1.Not employed 2.Not employed 3.None	06/08/2017	\$46.00	\$163.00
Rohrer, Mary Jane 1559 College Avenue Harrisonburg, VA 22802	1.Not employed 2.Not employed 3.None	06/20/2017	\$30.00	\$193.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Schaldach, John 1.Self-employed 70 North Mason Street 2.Piano Technician 06/06/2017 \$50.00 \$276.00 #210 3. Harrisonburg, VA Harrisonburg, VA 22802 Schaldach, John 1.Self-employed 70 North Mason Street 2.Piano Technician 06/30/2017 \$61.00 \$337.00 #210 3. Harrisonburg, VA Harrisonburg, VA 22802 1. Virginia Clean Cities Wade, Matthew 2.Deputy Director 746 Elmwood Drive 06/12/2017 \$82.50 \$158.50 Harrisonburg, VA 22801 3. Harrisonburg, VA Yoder, Richard 1.Eastern Mennonite University \$100.00 \$300.00 3358 Ft. Lynne Road 2.Professor 06/22/2017 Harrisonburg, VA 22802 3. Harrisonburg, VA **Total This Period** \$2,500.00

Friends of Brent Finnegan (CC-17-00170)	Reporting Period: 06/02/2017 Through: 06/30/20		
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No Schedule B results to display.			

Friends of Brent Finnegan (CC-17-00170)	Reporting Period: 06/02/201	7 Through: 0 Page:	6/30/2017 4 of 11
No Schedule C results to display.			

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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 Act Blue Friends of 06/02/2017 PO Box 441146 Act Blue Processing fee **Brent** \$39.50 Somerville, MA 02144 Finnegan The Hub Friends of 128 West Bruce Street Office Space **Brent** 06/02/2017 \$100.00 Harrisonburg, VA 22801 Finnegan Act Blue Friends of PO Box 441146 Act Blue processing fee Brent 06/03/2017 \$2.02 Somerville, MA 02144 Finnegan The Listening Campaign Friends of P.O. Box 1203 Listening Campaign/Consulting **Brent** 06/06/2017 \$1,450.00 Harrisonburg, VA 22803 Finnegan Friends of Act Blue PO Box 441146 06/08/2017 Act Blue processing fees **Brent** \$6.12 Somerville, MA 02144 Finnegan Friends of Democratic Party of Virginia P.O. Box 448 VAN Access **Brent** 06/09/2017 \$686.00 Richmond, VA 23218 Finnegan Friends of Act Blue PO Box 441146 Actblue fees **Brent** 06/10/2017 \$2.23 Somerville, MA 02144 Finnegan The UPS Store Friends of 06/12/2017 \$19.09 1322 Hillside Ave Postage **Brent** Harrisonburg, VA 22801 Finnegan Friends of Staples 265 Burgess Road 06/13/2017 \$91.60 Office Supplies **Brent** Harrisonburg, VA 22802 Finnegan Friends of Staples 06/13/2017 \$9.16 265 Burgess Road Office Supplies **Brent** Harrisonburg, VA 22802 Finnegan Friends of PO Box 441146 Actblue fees 06/14/2017 \$3.05 Brent Somerville, MA 02144 Finnegan Act Blue Friends of 06/18/2017 \$0.60 PO Box 441146 act blue fees **Brent** Finnegan Somerville, MA 02144 Act Blue Friends of PO Box 441146 Actblue fees **Brent** 06/20/2017 \$5.14 Somerville, MA 02144 Finnegan

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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 Go Union Printing Friends of 5018 Tampa West Blvd. 06/21/2017 \$414.75 Contribution envelopes Brent Tampa, FL 33634 Finnegan Act Blue Friends of PO Box 441146 Actblue fees Brent 06/22/2017 \$3.95 Somerville, MA 02144 Finnegan Nationbuilder Friends of 520 S. Grand Ave. Nationbuilder account Brent 06/22/2017 \$179.00 2nd Floor Finnegan Los Angeles, CA 90071 Act Blue Friends of PO Box 441146 Actblue fees Brent 06/26/2017 \$1.98 Somerville, MA 02144 Finnegan Friends of Act Blue PO Box 441146 **Brent** 06/27/2017 \$0.79 Actblue fees Somerville, MA 02144 Finnegan Friends of Dr. Don's Buttons 3906 W Morrow Dr Campaign buttons **Brent** 06/28/2017 \$265.74 Finnegan Phoenix, AZ 85308 The Listening Campaign Friends of P.O. Box 1203 Consulting **Brent** 06/29/2017 \$1,250.00 Harrisonburg, VA 22803 Finnegan Act Blue Friends of PO Box 441146 Actblue fees 06/30/2017 \$2.38 **Brent** Somerville, MA 02144 Finnegan Friends of Facebook 1 Hacker Way 06/30/2017 Facebook Advertising **Brent** \$8.21 Menlo Park, ĆA 94025 Finnegan Rubberstamps.com Friends of 06/30/2017 \$24.98 P.O. Box 445 address Stamp **Brent** Butler, WI 53007-0445 Finnegan Total This Period \$4,566.29

Friends of Brent Finnegan (CC-17-00170)	Reporting Period: 06/02/2017 Through: 0	•	
No Schedule E-1 results to display.			

Friends of Brent Finnegan (CC-17-00170)	Reporting Period: 06/02/2017 Through: 06/30/201	
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No Schedule E-2 results to display.		

Friends of Brent Finnegan (CC-17-00170) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$1,622.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$4,122.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$4,566.29	
10. Total [add lines 7, 8 and 9]			\$4,566.29
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,726.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,122.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,122.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,848.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,566.29		
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]			\$4,566.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,282.39
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]	\$12,946.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,122.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,068.50	
25. Total Funds Available [Add lines 21 and 24]			\$17,068.50
26. Previous Disbursements [Line 28 from last report]	\$6,219.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,566.29		
28. Total Disbursements this Election Cycle			\$10,786.11
29. Ending Balance			\$6,282.39