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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
Albright, Donald 1573 Park Road Harrisonburg, VA 22802	1.none 2.None 3.none	10/27/2017	\$100.00	\$150.00
Barlow, Peter 3008 Mt. Clinton Pike Harrisonburg, VA 22802	1.none 2.Not employed 3.Harrisonburg, Va	10/27/2017	\$104.00	\$104.00
Benner, Joanne 468 Green Street Harrisonburg, VA 22802	1.Harrisonburg Rockingham Community Service Board 2.Social Worker 3.Harrisonburg, Virginia	10/27/2017	\$26.00	\$671.00
CWA Committee on Political Education 9602 Martin Luther King Jr. Highway Unit D Lanham, MD 20706	1. 2.Political Action Committee 3.Lanham, MD	10/27/2017	\$500.00	\$500.00
Docherty, Jayne 56 West Gay Street #307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	11/20/2017	\$100.00	\$948.00
Hendren, Douglas 975 Summit Avenue Harrisonburg, VA 22802	1.none 2.Not employed 3.none	10/27/2017	\$100.00	\$350.00
Jacobs, Carla 6306 Wengers Mill Road Linville, VA 22834	1.None 2.Not employed 3.None	11/18/2017	\$5.00	\$145.00
Mizzi, Joan 1375 Devon Lane Harrisonburg, VA 22801	1.none 2.Not employed 3.Harrisonburg, VA	11/01/2017	\$200.00	\$200.00
Rawoot, Abbas 8470 Indian Trail Road Rockingham, VA 22802	1.self 2.Insurance sales 3.Harrisonburg, VA	10/27/2017	\$104.00	\$104.00
Rohrer, Mary Jane 1559 College Avenue Harrisonburg, VA 22802	1.Not employed 2.Not employed 3.None	11/20/2017	\$30.00	\$354.00
Ulrich, Jennifer 1140 Shenandoah St. Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Librarian 3.Harrisonburg, VA	10/28/2017	\$52.00	\$104.00
Wenger, Merle 2265 South Main Street Harrisonburg, VA 22801	1.House of Oak and Sofas 2.Self Employed 3.Harrisonburg, VA	11/01/2017	\$200.00	\$700.00

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
Wiens, Dave 1520 College Ave Harrisonburg, VA 22802	1.none 2.Retired 3.Harrisonburg, VA	10/27/2017	\$150.00	\$150.00
WinVA PAC 198 Van Buren Street Ste 200 Herndon, VA 20170	1. 2.political action committee 3.Herndon, VA	11/03/2017	\$2,000.00	\$11,506.00
Witmer, Isaac 1680 Virginia Avenue Harrisonburg, VA 22802	1.VistaShare LLC 2.Programmer 3.Harrisonburg, VA	11/04/2017	\$10.00	\$122.00
Total This Period			\$3,681.00	

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
NextGen Climate Action Committee 700 13TH STREET, NW Washington, DC 20005	<ol> <li>Political action committeee</li> <li>Washington, D.C.</li> <li>Staff time</li> <li>Actual Cost</li> </ol>	11/01/2017	\$5,578.96	\$33,842.60
WinVA PAC 198 Van Buren Street Ste 200 Herndon, VA 20170	<ol> <li>political action committee</li> <li>Herndon, VA</li> <li>Facebook ads</li> <li>Actual Cost</li> </ol>	11/22/2017	\$55.00	\$11,561.00
Total This Period			\$5,633.96	

No Schedule C results to display.

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Consulting	Friends of Brent Finnegan	10/27/2017	\$250.00
Consulting	Friends of Brent Finnegan	10/27/2017	\$250.00
Data management services	Friends of Brent Finnegan	10/27/2017	\$828.33
Newspaper subscription	Friends of Brent Finnegan	10/27/2017	\$6.00
Facebook adverstising	Friends of Brent Finnegan	10/27/2017	\$25.09
Facebook advertising	Friends of Brent Finnegan	10/27/2017	\$25.05
Facebook advertising	Friends of Brent Finnegan	10/27/2017	\$27.58
Consulting	Friends of Brent Finnegan	10/27/2017	\$200.00
Office supplies	Friends of Brent Finnegan	10/27/2017	\$31.58
Catering	Friends of Brent Finnegan	10/29/2017	\$30.51
Facebook advertising	Friends of Brent Finnegan	10/30/2017	\$25.03
Facebook advertising	Friends of Brent Finnegan	10/30/2017	\$35.18
Facebook advertising	Friends of Brent Finnegan	10/30/2017	\$50.03
	Consulting Consulting Data management services Newspaper subscription Facebook adverstising Facebook advertising Consulting Office supplies Catering Facebook advertising Facebook advertising Facebook advertising	Item or ServicePerson Authorizing ExpenditureConsultingFriends of Brent FinneganConsultingFriends of Brent FinneganData management servicesFriends of Brent FinneganNewspaper subscriptionFriends of Brent FinneganFacebook advertsingFriends of Brent FinneganFacebook advertisingFriends of Brent FinneganConsultingFriends of Brent FinneganFacebook advertisingFriends of Brent FinneganConsultingFriends of Brent FinneganConsultingFriends of Brent FinneganConsultingFriends of Brent FinneganConsultingFriends of Brent FinneganCateringFriends of Brent FinneganFacebook advertisingFriends of Brent FinneganCateringFriends of Brent FinneganFacebook advertisingFriends of	Item or ServicePerson Authorizing ExpenditurePerson ExpenditureConsultingFriends of Brent Friends of Brent Brent Friends of Brent Brends of Brent Brent Brent Brends of Brent Brent Brends of Brent Brent Brends of Brent Brends of Brent

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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
Greenberry's Coffee Company 400 S High Street Harrisonburg, VA 22801	Catering	Friends of Brent Finnegan	10/30/2017	\$36.10
Dollar General Store 140 East Wolfe Street Harrisonburg, VA 22802	Office supplies	Friends of Brent Finnegan	10/31/2017	\$4.21
Lafah Cafe 20 S Mason St Suite 100 Harrisonburg, VA 22801	Catering	Friends of Brent Finnegan	10/31/2017	\$14.26
Ruby's Arcade 165 S Main St 100B Harrisonburg, VA 22801	Catering	Friends of Brent Finnegan	10/31/2017	\$21.59
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/01/2017	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/01/2017	\$75.04
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/01/2017	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/02/2017	\$75.00
Act Blue PO Box 441146 Somerville, MA 02144	Actblue fees	Friends of Brent Finnegan	11/04/2017	\$1.38
Anthony's Campus Pizza 1762 S Main St Harrisonburg, VA 22801	Catering	Friends of Brent Finnegan	11/06/2017	\$39.54
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/06/2017	\$125.77
Great Wok 2035 E. Market Street 71A Harrisonburg, VA 22801	Catering	Friends of Brent Finnegan	11/06/2017	\$38.31
Dollar General Store 140 East Wolfe Street Harrisonburg, VA 22802	Supplies	Friends of Brent Finnegan	11/07/2017	\$74.61

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	Friends of Brent Finnegan	11/07/2017	\$26.12
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/07/2017	\$148.88
Greenberry's Coffee Company 400 S High Street Harrisonburg, VA 22801	Catering	Friends of Brent Finnegan	11/07/2017	\$26.77
Act Blue PO Box 441146 Somerville, MA 02144	Actblue fees	Friends of Brent Finnegan	11/08/2017	\$0.20
Anthony's Campus Pizza 1762 S Main St Harrisonburg, VA 22801	Catering	Friends of Brent Finnegan	11/08/2017	\$44.38
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/08/2017	\$45.68
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/08/2017	\$95.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/08/2017	\$204.32
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/08/2017	\$305.00
Greenberry's Coffee Company 400 S High Street Harrisonburg, VA 22801	catering	Friends of Brent Finnegan	11/08/2017	\$29.88
Dollar General Store 140 East Wolfe Street Harrisonburg, VA 22802	Office supplies	Friends of Brent Finnegan	11/09/2017	\$74.61
Ruby's Arcade 165 S Main St 100B Harrisonburg, VA 22801	Catering	Friends of Brent Finnegan	11/14/2017	\$28.26
Act Blue PO Box 441146 Somerville, MA 02144	Act Blue Fees	Friends of Brent Finnegan	11/18/2017	\$0.60

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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
Act Blue PO Box 441146 Somerville, MA 02144	Actblue Fees	Friends of Brent Finnegan	11/20/2017	\$5.14
Campbell, Thea 358 Louisa Street Broadway, VA 22815	Consulting	Friends of Brent Finnegan	11/21/2017	\$250.00
Campbell, Thea 358 Louisa Street Broadway, VA 22815	Consulting	Friends of Brent Finnegan	11/21/2017	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/21/2017	\$99.52
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Friends of Brent Finnegan	11/21/2017	\$266.32
Springer, Haley 255 West Wolfe Street Harrisonburg, VA 22802	Consulting	Friends of Brent Finnegan	11/21/2017	\$250.00
Nuevas Raices P.O. Box 1281 Harrisonburg, VA 22803	Full Color Advertisement	Friends of Brent Finnegan	11/29/2017	\$300.00
Adamek, Bob 8659 Main St. Port Republic, VA 24471	Photography	Friends of Brent Finnegan	11/30/2017	\$60.00
Leech, Matt 320 Maryland Ave Harrisonburg, VA 22801	Website design services	Friends of Brent Finnegan	11/30/2017	\$500.00
Springer, Haley 255 West Wolfe Street Harrisonburg, VA 22802	Campaign outreach services	Friends of Brent Finnegan	11/30/2017	\$250.00
The Listening Campaign P.O. Box 1203 Harrisonburg, VA 22803	Campaign consulting	Friends of Brent Finnegan	11/30/2017	\$1,250.00
The Listening Campaign P.O. Box 1203 Harrisonburg, VA 22803	Campaign consulting	Friends of Brent Finnegan	11/30/2017	\$2,250.00
Wade, Matthew 746 Elmwood Drive Harrisonburg, VA 22801	Data collection, reporting services	Friends of Brent Finnegan	11/30/2017	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$9,570.87

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]	15	\$3,681.00	
2. Schedule B [Over \$100]	2	\$5,633.96	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$316.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$9,630.96
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]		\$5,633.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,570.87	
10. Total [add lines 7, 8 and 9]			\$15,204.83
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]		\$13,452.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,630.96		
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		\$9,630.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,083.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,204.83		
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]			\$15,204.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,878.93
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]	\$87,490.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,630.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,121.39	
25. Total Funds Available [Add lines 21 and 24]			\$97,121.39
26. Previous Disbursements [Line 28 from last report]	\$74,037.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,204.83		
28. Total Disbursements this Election Cycle			\$89,242.46
29. Ending Balance			\$7,878.93