

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baker, Eleanor 108 Holly Hill Dr Bridgewater, VA 22812	1.none 2.not employed 3.	11/24/2018	\$104.00	\$104.00
Docherty, Jayne 56 West Gay Street #307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	12/20/2018	\$100.00	\$200.00
Hendren, Douglas 975 Summit Avenue Harrisonburg, VA 22802	1.none 2.Not employed 3.none	12/20/2018	\$50.00	\$110.00
Hudson, Sally 217 W. High St. Apt. A Charlottesville, VA 22902	1.University of Virginia 2.Assistant Professor 3.Charlottesville, VA	12/30/2018	\$26.00	\$126.00
Keaton, Janet 1551 Muddy Creek Rd Rockingham, VA 22802	1.none 2.Not employed 3.none	11/20/2018	\$260.00	\$260.00
Keaton, Janet 1551 Muddy Creek Rd Rockingham, VA 22802	1.none 2.Not employed 3.none	12/28/2018	\$50.00	\$310.00
Pierson, Jeffrey 1511 Apple Ridge Ct Harrisonburg, VA 22801	1.Bridgewater College 2.Professor 3.Bridgewater, VA	11/22/2018	\$104.00	\$104.00
Rohrer, Mary Jane 1559 College Avenue Harrisonburg, VA 22802	1.Not employed 2.Not employed 3.None	11/20/2018	\$104.00	\$104.00
Rohrer, Mary Jane 1559 College Avenue Harrisonburg, VA 22802	1.Not employed 2.Not employed 3.None	12/20/2018	\$25.00	\$129.00
Schlegel, Kurt 2616 Jefferson Park Ave Charlottesville, VA 22903	1.Self 2.Self employed 3.Charlottesville, VA	11/20/2018	\$260.00	\$260.00
Scofield, Julie 220 Lake Avenue Staunton, VA 24401	1.None 2.Not employed 3.None	11/20/2018	\$104.00	\$104.00
Yoder, Richard 3358 Ft. Lynne Road Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA	12/07/2018	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$2,187.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roanoke City Democratic Committee P.O. Box 2516 Roanoke, VA 24011	Donation	Friends of Brent Finnegan	09/01/2018	\$50.00
Progressive Change Campaign Committee 1629 K Street, N.W. 300 Washington, DC 20006	Web content management system	Friends of Brent Finnegan	09/05/2018	\$25.00
Progressive Change Campaign Committee 1629 K Street, N.W. 300 Washington, DC 20006	web content management system	Friends of Brent Finnegan	10/09/2018	\$25.00
Progressive Change Campaign Committee 1629 K Street, N.W. 300 Washington, DC 20006	web content management system	Friends of Brent Finnegan	11/06/2018	\$25.00
USPS 281 N. Mason Street Harrisonburg, VA 22802	postage	Friends of Brent Finnegan	11/19/2018	\$6.70
Act Blue PO Box 441146 Somerville, MA 02144	ActBlue fees	Friends of Brent Finnegan	11/25/2018	\$61.78
Act Blue PO Box 441146 Somerville, MA 02144	ActBlue fees	Friends of Brent Finnegan	12/02/2018	\$0.40
Democratic Party of Virginia P.O. Box 448 Richmond, VA 23218	VAN access HD26	Friends of Brent Finnegan	12/05/2018	\$697.00
Progressive Change Campaign Committee 1629 K Street, N.W. 300 Washington, DC 20006	web content management system	Friends of Brent Finnegan	12/06/2018	\$25.00
Golden Pony 181 N Main Street Harrisonburg, VA 22802	catering & rental fee	Friends of Brent Finnegan	12/07/2018	\$169.95
Act Blue PO Box 441146 Somerville, MA 02144	ActBlue fee	Friends of Brent Finnegan	12/09/2018	\$39.70
NGP VAN 1445 New York Ave NW Washington, DC 20005	campaign management software	Friends of Brent Finnegan	12/18/2018	\$150.00
Wastie, Lynlee 676 Melrose Road Rockingham, VA 22802	consulting	Friends of Brent Finnegan	12/19/2018	\$1,250.00

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	12/23/2018	\$10.18
Act Blue PO Box 441146 Somerville, MA 02144	ActBlue fees	Friends of Brent Finnegan	12/30/2018	\$15.23
Act Blue PO Box 441146 Somerville, MA 02144	ActBlue fees	Friends of Brent Finnegan	12/31/2018	\$4.65
Total This Period				\$2,555.59

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]	12	\$2,187.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$1,379.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$3,566.14
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]		\$2,555.59	
10. Total [add lines 7, 8 and 9]			\$2,555.59
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]		\$7,153.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,566.14		
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		\$3,566.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,719.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,555.59		
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]			\$2,555.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,164.34
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		\$7,753.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,566.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,566.14	
25. Total Funds Available [Add lines 21 and 24]			\$11,319.93
26. Previous Disbursements [Line 28 from last report]	\$600.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,555.59		
28. Total Disbursements this Election Cycle			\$3,155.59
29. Ending Balance			\$8,164.34