Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 13

|   |   |                  | J                           |                      |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Benner, Joanne<br>468 Green Street<br>Harrisonburg, VA 22802  | 1.Harrisonburg Rockingham Community Service Board     2.Social Worker     3.Harrisonburg, Virginia  | 06/20/2019       | \$26.00                     | \$156.00             |
| Clean Virginia Fund<br>117 4th St SE<br>Ste C<br>Charlottesville, VA 22902                            | 1.<br>2.PAC<br>3.Charlottesville, VA  | 06/28/2019       | \$2,500.00                  | \$2,500.00           |
| Diener, Alex<br>366 W. Bruce Street<br>Harrisonburg, VA 22801   | 1.TopOrtho<br>2.Software Developer<br>3.Harrisonburg, VA  | 06/01/2019       | \$20.00                     | \$170.00             |
| Docherty, Jayne<br>56 West Gay Street<br>#307<br>Harrisonburg, VA 22802                               | 1.Eastern Mennonite University 2.Professor 3.Harrisonburg, VA   | 06/20/2019       | \$100.00                    | \$600.00             |
| Finnegan, Brent<br>606 Lee Ave<br>Harrisonburg, VA 22802  | 1.James Madison University<br>2.Creative Director<br>3.Harrisonburg, VA   | 06/30/2019       | \$1.00                      | \$1,001.00           |
| Flamiano, Dolores<br>461 Lee Ave<br>Harrisonburg, VA 22802  | 1.James Madison University<br>2.Professor<br>3.Harrisonburg, VA   | 06/13/2019       | \$1,000.00                  | \$1,000.00           |
| Forman Neall, Lisa<br>14432 Brocks Gap Road<br>Fulks Run, VA 22830                                    | 1.National Library of Medicine     2.Staff Scientist     3.Washington, D.C.   | 06/12/2019       | \$500.00                    | \$1,350.00           |
| Forman Neall, Lisa<br>14432 Brocks Gap Road<br>Fulks Run, VA 22830                                    | 1.National Library of Medicine     2.Staff Scientist     3.Washington, D.C.   | 06/25/2019       | \$100.00                    | \$1,450.00           |
| Fury, Christopher<br>1822 Westover Ave<br>Roanoke, VA 24015   | 1.Synchrony<br>2.Software Architect<br>3.Roanoke, VA  | 06/30/2019       | \$27.00                     | \$135.00             |
| Grimsrud, Ted<br>1150 Lincolnshire Drive<br>Harrisonburg, VA 22802                                    | 1.none<br>2.Not employed<br>3.none  | 06/05/2019       | \$50.00                     | \$125.00             |
| Hart, Gene<br>3133 West Wind Drive<br>Harrisonburg, VA 22801  | 1.A. Gene Hart Jr. P.C.<br>2.Attorney<br>3.Harrisonburg, VA   | 06/28/2019       | \$100.00                    | \$350.00             |
| Jenkins-Joffe, Elizabeth<br>3825 Legation St NW<br>Washington, DC 20015                               | 1.none<br>2.Retired<br>3.none   | 06/24/2019       | \$20.19                     | \$106.76             |

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 13

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Jenkins-Joffe, Elizabeth<br>3825 Legation St NW<br>Washington, DC 20015                               | 1.none<br>2.Retired<br>3.none   | 06/30/2019       | \$50.00                     | \$156.76             |
| Jost, Ruth<br>1370 Lincolnshire Dr<br>Rockingham, VA 22802  | 1.Not employed<br>2.Not employed<br>3.None  | 06/22/2019       | \$1,000.00                  | \$1,000.00           |
| Keaton, Janet<br>1551 Muddy Creek Rd<br>Rockingham, VA 22802  | 1.none<br>2.Not employed<br>3.none  | 06/01/2019       | \$50.00                     | \$300.00             |
| Leckey, Colum<br>107 W College St<br>Bridgewater, VA 22812  | 1.PVCC<br>2.Associate Professor<br>3.Charlottesville, VA  | 06/21/2019       | \$26.00                     | \$156.00             |
| Leckey, Colum<br>107 W College St<br>Bridgewater, VA 22812  | 1.PVCC<br>2.Associate Professor<br>3.Charlottesville, VA  | 06/22/2019       | \$26.00                     | \$182.00             |
| Mellinger, Gwyneth<br>1969 Smithland Road<br>Rockingham, VA 22802                                     | 1.James Madison University<br>2.Professor<br>3.Harrisonburg, VA   | 06/11/2019       | \$100.00                    | \$350.00             |
| Mellinger, Gwyneth<br>1969 Smithland Road<br>Rockingham, VA 22802                                     | 1.James Madison University<br>2.Professor<br>3.Harrisonburg, VA   | 06/27/2019       | \$50.00                     | \$400.00             |
| Orndoff, Jim<br>22 East Market Street<br>Harrisonburg, VA 22801                                       | 1.none<br>2.Retired<br>3.Harrisonburg, VA   | 06/18/2019       | \$100.00                    | \$150.00             |
| People Power Virginia<br>506 Southgate Dr<br>Blacksburg, VA 24060                                     | 1.<br>2.PAC<br>3.Blacksburg, VA   | 06/06/2019       | \$250.00                    | \$250.00             |
| Pierson, Jeffrey<br>1511 Apple Ridge Ct<br>Harrisonburg, VA 22801                                     | 1.Bridgewater College     2.Professor     3.Bridgewater, VA   | 06/13/2019       | \$100.00                    | \$200.00             |
| Pierson, Jeffrey<br>1511 Apple Ridge Ct<br>Harrisonburg, VA 22801                                     | 1.Bridgewater College 2.Professor 3.Bridgewater, VA   | 06/29/2019       | \$4.28                      | \$204.28             |
| Rohrer, Mary Jane<br>1559 College Avenue<br>Harrisonburg, VA 22802                                    | 1.Not employed<br>2.Not employed<br>3.None  | 06/20/2019       | \$25.00                     | \$150.00             |

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 3 of 13

|   | -   |                  | Page:                       | 3 01 13              |
|---|---|------------------|-----------------------------|----------------------|
| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Schaldach, John<br>70 North Mason Street<br>#210<br>Harrisonburg, VA 22802                            | 1.Self-employed<br>2.Piano Technician<br>3.Harrisonburg, VA   | 06/12/2019       | \$100.00                    | \$275.00             |
| Schaldach, John<br>70 North Mason Street<br>#210<br>Harrisonburg, VA 22802                            | 1.Self-employed<br>2.Piano Technician<br>3.Harrisonburg, VA   | 06/23/2019       | \$35.00                     | \$310.00             |
| Schaldach, John<br>70 North Mason Street<br>#210<br>Harrisonburg, VA 22802                            | 1.Self-employed<br>2.Piano Technician<br>3.Harrisonburg, VA   | 06/28/2019       | \$50.00                     | \$360.00             |
| Ulrich, Jennifer<br>1140 Shenandoah St.<br>Harrisonburg, VA 22802                                     | 1.Eastern Mennonite University 2.Librarian 3.Harrisonburg, VA   | 06/21/2019       | \$20.19                     | \$112.95             |
| Wade, Matthew<br>746 Elmwood Drive<br>Harrisonburg, VA 22801  | Nirginia Clean Cities     Deputy Director     Harrisonburg, VA  | 06/13/2019       | \$100.00                    | \$126.00             |
| Wade, Matthew<br>746 Elmwood Drive<br>Harrisonburg, VA 22801  | Virginia Clean Cities     Deputy Director     Harrisonburg, VA  | 06/27/2019       | \$26.00                     | \$152.00             |
| Yoder, Katherine<br>606 Lee Ave<br>Harrisonburg, VA 22802   | 1.Jenzabar<br>2.UX Designer<br>3.Harrisonburg, VA   | 06/26/2019       | \$50.00                     | \$150.00             |
| Total This Period   |   | •                | \$6,606.66                  |                      |

| Friends of Brent Finnegan (CC-17-00170) | Reporting Period: 05/31/2019 Through: 06/30/ |  |  |
|---|--|--|--|
| • ,                                     | Page: 4 of 13                                |  |  |
|   |  |  |  |
| No Schedule B results to display.       |  |  |  |

# Friends of Brent Finnegan (CC-17-00170) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 5 of 13 No Schedule C results to display.

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 6 of 13

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP VAN Friends of 06/01/2019 1445 New York Ave NW Campaign software **Brent** \$250.00 Washington, DC 20005 Finnegan ActBlue Friends of PO Box 441146 ActBlue fees **Brent** 06/02/2019 \$5.86 Somerville, MA 02144 Finnegan Progressive Change Campaign Committee Friends of 1629 K Street, N.W. Website platform Brent 06/02/2019 \$25.00 Finnegan Washington, DC 20006 Staples Friends of 265 Burgess Road Supplies **Brent** 06/02/2019 \$205.02 Harrisonburg, VA 22802 Finnegan Friends of Facebook 1 Hacker Way 06/03/2019 Advertising **Brent** \$25.00 Menlo Park, CA 94025 Finnegan **USPS** Friends of 281 N. Mason Street **Brent** 06/03/2019 \$70.00 Postage Harrisonburg, VA 22802 Finnegan Friends of Facebook 1 Hacker Way **Brent** 06/05/2019 \$15.15 Advertising Menlo Park, CA 94025 Finnegan Grassroots Analytics Friends of 645 Prospect Hill Road 06/05/2019 \$180.65 Fundraising **Brent** Rutland, VT 05701 Finnegan **USPS** Friends of 06/06/2019 \$17.50 281 N. Mason Street Postage **Brent** Finnegan Harrisonburg, VA 22802 Wastie, Lynlee Friends of 06/06/2019 \$1,250.00 676 Melrose Road Campaign management **Brent** Rockingham, VA 22802 Finnegan Werner, Leda Friends of 2895 Eversole Rd Financial filing 06/06/2019 \$250.00 Brent Rockingham, VA 22802 Finnegan Costco Friends of 06/07/2019 \$75.06 1830 Reservoir Road **Event supplies Brent** Harrisonburg, VA 22801 Finnegan Friends of Facebook 1 Hacker Way Advertising **Brent** 06/08/2019 \$25.00 Menlo Park, CA 94025 Finnegan

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 13

|   |                     |   | 9                   |                |
|---|---------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address     | Item or Service     | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue fees        | Friends of<br>Brent<br>Finnegan                 | 06/09/2019          | \$7.17         |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue fees        | Friends of<br>Brent<br>Finnegan                 | 06/11/2019          | \$6.96         |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                | Advertising         | Friends of<br>Brent<br>Finnegan                 | 06/11/2019          | \$35.00        |
| Gibson Print<br>7205-D Lockport Place<br>Lorton, VA 22079       | Campaign literature | Friends of<br>Brent<br>Finnegan                 | 06/12/2019          | \$307.40       |
| Wastie, Lynlee<br>676 Melrose Road<br>Rockingham, VA 22802      | Campaign management | Friends of<br>Brent<br>Finnegan                 | 06/14/2019          | \$1,250.00     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                |                     | Friends of<br>Brent<br>Finnegan                 | 06/16/2019          | \$56.83        |
| Womens Summit<br>7920 Jones Branch Dr<br>McLean, VA 22102       |                     | Friends of<br>Brent<br>Finnegan                 | 06/19/2019          | \$149.10       |
| Womens Summit<br>7920 Jones Branch Dr<br>McLean, VA 22102       | Event registration  | Friends of<br>Brent<br>Finnegan                 | 06/19/2019          | \$106.66       |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                | ActBlue fees        | Friends of<br>Brent<br>Finnegan                 | 06/23/2019          | \$81.05        |
| 3D GroundGame LLC<br>1320 West Westwood Dr<br>Adrian, MI 49221  |                     | Friends of<br>Brent<br>Finnegan                 | 06/26/2019          | \$1,250.00     |
| The Building LLC<br>850 W. Market St.<br>Harrisonburg, VA 22802 | Office rental       | Friends of<br>Brent<br>Finnegan                 | 06/26/2019          | \$200.00       |
| Adobe<br>345 Park Ave<br>San Jose, CA 95110                     | Software            | Friends of<br>Brent<br>Finnegan                 | 06/28/2019          | \$9.99         |
| The Citizen<br>613 Collicello St<br>Harrisonburg, VA 22802      |                     | Friends of<br>Brent<br>Finnegan                 | 06/28/2019          | \$175.00       |

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 13

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|---|-----------------|---|---------------------|----------------|
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144            | ActBlue fees    | Friends of<br>Brent<br>Finnegan                 | 06/30/2019          | \$89.23        |
| Total This Period   |                 |   |                     | \$6,118.63     |

| Friends of Brent Finnegan (CC-17-00170) | Reporting Period: 05/31/2019 Through: 06/30/2019 |         |  |  |
|---|--|---------|--|--|
|   | Page:  | 9 of 13 |  |  |
|   |  | 1       |  |  |
| No Schedule E-1 results to display.     |  | ı       |  |  |
|   |  | İ       |  |  |

| Friends of Brent Finnegan (CC-17-00170) | Reporting Period: 05/31/2019 Through: 06/30/2019<br>Page: 10 of 13 |  |  |  |
|---|--|--|--|--|
| No Schedule E-2 results to display.     |  |  |  |  |

## Friends of Brent Finnegan (CC-17-00170) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 11 of 13 No Schedule F results to display.

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 12 of 13

|  | Number of     |            |             |
|--|---------------|------------|-------------|
| Schedule G: Statement of Funds                                 | Contributions | Amount     |             |
| Contributions Received This Period                             |               |            |             |
| 1. Schedule A [Over \$100]                                     | 31            | \$6,606.66 |             |
| 2. Schedule B [Over \$100]                                     | 0             | \$0.00     |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 476           | \$3,405.96 |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0             | \$0.00     |             |
| 5. Total   | 507           |            | \$10,012.62 |
| 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]                                   |               | \$6,118.63 |             |
| 10. Total [add lines 7, 8 and 9]                               |               |            | \$6,118.63  |
| 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      |

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 13 of 13

| ,  |             |             | Page: 13 of 13 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |                |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$5,948.99  |                |
| 17. Receipts for Current Reporting Period:                                 |             |             |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$10,012.62 |             |                |
| 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               |             | \$10,012.62 |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$15,961.61    |
| 18. Disbursements for Current Reporting Period                             |             |             |                |
| Expenditures made this reporting period [Line 10 of Schedule G]            | \$6,118.63  |             |                |
| 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]                        |             |             | \$6,118.63     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$9,842.98     |
| 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]                           | \$20,677.69 |             |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$10,012.62 |             |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$30,690.31 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$38,444.10    |
| 26. Previous Disbursements [Line 28 from last report]                      | \$22,482.49 |             |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,118.63  |             |                |
| 28. Total Disbursements this Election Cycle                                |             |             | \$28,601.12    |
| 29. Ending Balance   |             |             | \$9,842.98     |