

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Friends of Brent Finnegan (CC-17-00170)

Reporting Period: 01/01/2020 Through: 06/30/2020
Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	Transaction fees	Friends of Brent Finnegan	01/01/2020	\$803.28
NGP VAN 1445 New York Ave NW Washington, DC 20005	campaign management software	Friends of Brent Finnegan	01/01/2020	\$320.00
Switchboard 2010 Massachusetts Ave NW Suite 200 Washington, DC 20036	communications	Friends of Brent Finnegan	01/01/2020	\$1,640.00
Paychex 430 Linden Hills Suite 200 Rochester, NY 14625	payroll services	Friends of Brent Finnegan	01/03/2020	\$41.26
Paychex 430 Linden Hills Suite 200 Rochester, NY 14625	payroll services	Friends of Brent Finnegan	01/03/2020	\$54.19
Paychex 430 Linden Hills Suite 200 Rochester, NY 14625	payroll services	Friends of Brent Finnegan	01/03/2020	\$439.41
NGP VAN 1445 New York Ave NW Washington, DC 20005	campaign management software	Friends of Brent Finnegan	02/01/2020	\$320.00
Paychex 430 Linden Hills Suite 200 Rochester, NY 14625	payroll services	Friends of Brent Finnegan	02/04/2020	\$30.00
O.D. Shrader, PC 1920 Medical Ave Harrisonburg, VA 22801	tax services	Friends of Brent Finnegan	02/07/2020	\$150.00
NGP VAN 1445 New York Ave NW Washington, DC 20005	campaign management software	Friends of Brent Finnegan	03/01/2020	\$320.00
Paychex 430 Linden Hills Suite 200 Rochester, NY 14625	payroll services	Friends of Brent Finnegan	03/10/2020	\$116.30
NGP VAN 1445 New York Ave NW Washington, DC 20005	campaign management software	Friends of Brent Finnegan	04/01/2020	\$320.00
VA Department of Taxation PO Box 1115 Richmond, VA 23218	taxes	Friends of Brent Finnegan	05/01/2020	\$10.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VA Department of Taxation PO Box 1115 Richmond, VA 23218	taxes	Friends of Brent Finnegan	05/01/2020	\$341.96
Harrisonburg Democratic Committee P.O. Box 981 Harrisonburg, VA 22802	donation	Friends of Brent Finnegan	06/15/2020	\$144.39
Rockingham County Democratic Committee 11830 Fort Turley Trail Linville, VA 22834	donation	Friends of Brent Finnegan	06/15/2020	\$144.38
Total This Period				\$5,195.47

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$5,195.47	
10. Total [add lines 7, 8 and 9]			\$5,195.47
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]		\$5,195.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,195.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,195.47		
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]			\$5,195.47
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		\$5,195.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,195.47
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,195.47		
28. Total Disbursements this Election Cycle			\$5,195.47
29. Ending Balance			\$0.00

No Schedule I results to display.