Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 1 of 9

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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
Lynch, Adam 1108 Sophia St. Fredericksburg, VA 22401-5601	1.US Navy 2.Planner 3.Fredericksburg VA	04/02/2025	\$250.00	\$250.00
Parmelee, David 325 Howell Rd Shavertown, PA 18708	1.Rsa 2.Sales Trainer 3.Scranton PA	04/08/2025	\$100.00	\$200.00
Parmelee, David 325 Howell Rd Shavertown, PA 18708	1.Rsa 2.Sales Trainer 3.Scranton PA	05/02/2025	\$100.00	\$300.00
Parmelee, David 325 Howell Rd Shavertown, PA 18708	1.Rsa 2.Sales Trainer 3.Scranton PA	05/14/2025	\$100.00	\$400.00
Parmelee, David 325 Howell Rd Shavertown, PA 18708	1.Rsa 2.Sales Trainer 3.Scranton PA	05/23/2025	\$100.00	\$500.00
Total This Period			\$650.00	

Friends of Susanna Finn (CC-25-00222)	Reporting Period: 04/01/2025 Through: 06/05/2		
1 Hondo of Gasamia i iiii (GG 25 GG222)		Page:	2 of 9
No Schedule B results to display.			

# Friends of Susanna Finn (CC-25-00222) Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 3 of 9 No Schedule C results to display.

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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
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	Service for reporting	Eric Groo	05/02/2025	\$60.00
Integrated Solutions: Political 4142 Adams Avenue Suite 103-550 San Diego, CA 92116	Service for reporting	Eric Groo	06/03/2025	\$100.00
Total This Period				\$160.00

Friends of Susanna Finn (CC-25-00222)	Reporting Period: 04/01/2025 Through: (Page:	06/05/2025 5 of 9
No Schedule E-1 results to display.		

Friends of Susanna Finn (CC-25-00222)	Reporting Period: 04/01/2025 Through: (Page:	06/05/2025 6 of 9
No Schedule E-2 results to display.		

# Friends of Susanna Finn (CC-25-00222) Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$650.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$553.79 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$1,203.79 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$160.00 10. Total [add lines 7, 8 and 9] \$160.00 **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

29. Ending Balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 9

\$1,293,79

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$250.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,203.79 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,203.79 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,453.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$160.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$160.00 \$1,293.79 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$250.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,203.79 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,453.79 25. Total Funds Available [Add lines 21 and 24] \$1,453.79 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$160.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$160.00