

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
Fisher, David 1445 Broadhead School Rd. Greenville, VA 24440	1. Self 2. Developer 3. Greenville, VA	07/10/2022	\$250.00	\$250.00
Fisher, David 1445 Broadhead School Rd. Greenville, VA 24440	1. Self 2. Developer 3. Greenville, VA	07/20/2022	\$2,500.00	\$2,750.00
Miller, Mary 471 Albemarle Ave. Staunton, VA 24401	1. None 2. Retired 3. None	07/14/2022	\$200.00	\$200.00
Rutt, James P.O. Box 5 McDowell, VA 24458	1. None 2. Not employed 3. None	07/07/2022	\$1,000.00	\$1,000.00
Rutt, James PO Box 5 McDowell, VA 24458	1. None 2. Not employed 3. None	07/07/2022	\$4,000.00	\$4,000.00
Secure Futures Solar 11 E. Beverley Street Suite 19 Staunton, VA 24401	1. 2. Solar power developer 3. Staunton	08/01/2022	\$500.00	\$500.00
Total This Period			\$8,450.00	

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
Visulite Cinemas 12 N. Augusta St. Staunton, VA 24401	1. 2. Movie theater 3. Staunton 4. Advertising on screen at \$165/month for 3 months 5. Actual Cost	08/05/2022	\$495.00	\$495.00
Total This Period			\$495.00	

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
Paperless Post paperlesspost.com Online service, N/A 24401	1000 coins for Paperless Post to send out event invitations.	Erik Curren	07/05/2022	\$100.00
MailChimp Online Staunton, VA 24401	Monthly subscription to email marketing service.	Erik Curren	07/17/2022	\$23.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Fee to ActBlue for processing online donations.	Erik Curren	07/18/2022	\$208.00
Staples 850 Statler Blvd Staunton, VA 24401	450 palm cards for distribution at launch party.	Erik Curren	07/19/2022	\$292.95
ALDI 113 George Cochran Pkwy Staunton, VA 24401	Food and beverages for Campaign Launch Party at Mill Street Grill.	Erik Curren	07/20/2022	\$136.68
Martin's Grocery 1016 Richmond Road Staunton, VA 24401	Food and beverages for Campaign Launch Party at Mill Street Grill.	Erik Curren	07/20/2022	\$49.66
Staunton Flying Pizza 2221 N Augusta St Staunton, VA 24401	Dinner for campaign staff after fundraising event at Mill Street Grill.	Erik Curren	07/20/2022	\$52.40
The By and By 113 Garber Street Staunton, VA 24401	Coffee during meeting with Dem Chair George Gruner.	Erik Curren	07/20/2022	\$10.15
Walmart 1028 Richmond Ave Staunton, VA 24401	Food and beverages for Campaign Launch Party at Mill Street Grill.	Erik Curren	07/20/2022	\$63.01
Kathy's Restaurant 705 Greenville Ave Staunton, VA 24401	Food and coffee at campaign meeting.	Erik Curren	07/21/2022	\$30.63
TJ Maxx 81 Orchard Hill Cir 11 Staunton, VA 24401	Thank You cards for donors.	Erik Curren	07/22/2022	\$8.40
Newtown Neighborhood Association PO Box 1386 Staunton, VA 24402	Long-term membership in Newtown Neighborhood Association	Erik Curren	07/24/2022	\$100.00
Pip Decks pipdecks.com Staunton, VA 24401	Storyteller tactics training materials.	Erik Curren	07/24/2022	\$171.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cranberry's Grocery & Eatery 7 S. New Street Staunton, VA 24401	Coffee to meet with Ted Lawhorn.	Erik Curren	07/26/2022	\$6.83
Cracker Barrel 152 Rowe Rd Staunton, VA 24401	Breakfast with campaign staff.	Erik Curren	07/29/2022	\$30.79
Pumpkinseeds 1 N. Main Street Lexington, VA 24450	Birthday card for campaign volunteer.	Erik Curren	07/31/2022	\$6.32
Integral Yoga Natural Foods 923 Preston Ave Suite H Charlottesville, VA 22903	Food and drink for upcoming event.	Erik Curren	08/01/2022	\$31.46
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Payment processing fees for online donations	Erik Curren	08/03/2022	\$1.98
Baja Bean Co. 9 W. Beverley St. Staunton, VA 24401	Lunch for campaign volunteer meeting.	Erik Curren	08/03/2022	\$39.70
Cranberry's Grocery & Eatery 7 S. New Street Staunton, VA 24401	Coffee to meet with Adam Greenbaum about business in Staunton	Erik Curren	08/03/2022	\$2.92
US Postal Service 1430 N. Augusta St. Staunton, VA 24401	Stamps, postage for thank you packages	Erik Curren	08/03/2022	\$30.20
Crucible Coffee 300 Church Street Staunton, VA 24401	Coffee during meeting with Caroline Sheridan about events.	Erik Curren	08/05/2022	\$7.27
The Factory Antique Mall 50 Lodge Lane Suite 106 Verona, VA 24482	Tablecloth to cover plastic event table	Erik Curren	08/05/2022	\$10.00
Clocktower Restaurant 27 W. Beverley Street Staunton, VA 24401	Meal for meeting of campaign volunteers.	Erik Curren	08/06/2022	\$29.71
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Act Blue transaction fee on \$20 contribution.	Erik Curren	08/07/2022	\$0.79
Staples 850 Statler Blvd Staunton, VA 24401	Poster printing and office supplies.	Erik Curren	08/09/2022	\$35.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Fee to purchase pre-paid debit card to buy Facebook ads safely.	Erik Curren	08/11/2022	\$3.95
Cranberry's Grocery & Eatery 7 S. New Street Staunton, VA 24401	Coffee to meet with Roderic Owen about campaign.	Erik Curren	08/17/2022	\$2.68
MailChimp Online Staunton, VA 24401	Monthly subscription to email marketing service.	Erik Curren	08/17/2022	\$23.00
Shenandoah Awards and Apparel 220 Frontier Drive Staunton, VA 24401	T shirts for campaign volunteers to wear at events	Erik Curren	08/18/2022	\$230.61
Shenandoah Awards and Apparel 220 Frontier Drive Staunton, VA 24401	T shirt for campaign manager.	Erik Curren	08/18/2022	\$11.53
Clocktower Restaurant 27 W. Beverley Street Staunton, VA 24401	Breakfast to discuss events planning.	Erik Curren	08/19/2022	\$30.70
Baja Bean Co. 9 W. Beverley St. Staunton, VA 24401	Dinner with campaign volunteers after event at Nu Beginning Store.	Erik Curren	08/20/2022	\$84.87
Meta 1601 Willow Rd Menlo Park, CA 94025	Facebook ads for Going Green event.	Erik Curren	08/21/2022	\$23.03
Staunton Media Alliance / WQSV 21 Frederick St Staunton, VA 24401	Underwriting spots on WQSV radio	Erik Curren	08/24/2022	\$400.00
Staunton Fire and Rescue 500 N. Augusta Street Staunton, VA 24401	BBQ lunch at Staunton Fire and Rescue.	Erik Curren	08/27/2022	\$12.00
Cracker Barrel 152 Rowe Rd Staunton, VA 24401	Lindsay breakfast meeting with community leader.	Erik Curren	08/31/2022	\$34.47
Total This Period				\$2,337.65

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$8,450.00	
2. Schedule B [Over \$100]	1	\$495.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$469.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$9,414.00
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]		\$495.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,337.65	
10. Total [add lines 7, 8 and 9]			\$2,832.65
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,414.00		
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		\$9,414.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,414.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,832.65		
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]			\$2,832.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,581.35
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,414.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,514.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,514.00
26. Previous Disbursements [Line 28 from last report]	\$100.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,832.65		
28. Total Disbursements this Election Cycle			\$2,932.65
29. Ending Balance			\$6,581.35