

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
Shibut, Helen 212 Fayette Street Staunton, VA 24401	1.McDonough Toyota 2.Finance director 3.Staunton, Va	09/18/2022	\$300.00	\$300.00
Total This Period			\$300.00	

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
Nu-Beginning Catering 221 N. Lewis Street Staunton, VA 24401	Catering cost for eco-oriented event.	Erik Curren	09/06/2022	\$175.00
The By and By 113 Garber Street Staunton, VA 24401	Coffee to meet with Debbie Irwin of SCCF.	Erik Curren	09/06/2022	\$12.40
Braver Angels 733 Third Avenue Fl. 16 New York, NY 10017	Membership in Braver Angels, organization that fights political polarization.	Erik Curren	09/12/2022	\$25.00
Clocktower Restaurant 27 W. Beverley Street Staunton, VA 24401	Dinner for campaign workers at candidate forum.	Erik Curren	09/13/2022	\$59.42
Clocktower Restaurant 27 W. Beverley Street Staunton, VA 24401	Lunch with community leader.	Erik Curren	09/14/2022	\$38.62
Meta 1601 Willow Rd Menlo Park, CA 94025	Facebook ads.	Erik Curren	09/14/2022	\$25.00
MailChimp Online Staunton, VA 24401	Monthly subscription to email marketing service.	Erik Curren	09/16/2022	\$23.00
Staunton Police Foundation 116 W Beverley St Staunton, VA 24401	Two tickets to LEO's Ball fundraiser.	Erik Curren	09/16/2022	\$120.00
Cross and Oberlie 916 Byrd Ave Neenah, WI 54956	Small and large yard signs.	Erik Curren	09/21/2022	\$833.06
Meta 1601 Willow Rd Menlo Park, CA 94025	Facebook ads.	Erik Curren	09/21/2022	\$1.78
Lowe's 1280 Richmond Rd Staunton, VA 24401	Hardware for large yard signs	Erik Curren	09/23/2022	\$66.80
Postcard Mania 2145 Sunnysdale Blvd. Bldg. 102 Clearwater, FL 33765	Postcard production and mailing.	Erik Curren	09/27/2022	\$1,749.30
VistaPrint 170 Data Drive Waltham, MA 02451	Printing for 2,000 rack cards	Erik Curren	09/27/2022	\$245.99

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	Food for event at Ox-Eye.	Erik Curren	09/28/2022	\$19.89
Ox-Eye Vineyards 44 Middlebrook Avenue Staunton, VA 24401	Wine for event.	Erik Curren	09/28/2022	\$74.13
Total This Period				\$3,469.39

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]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$400.00
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]		\$3,469.39	
10. Total [add lines 7, 8 and 9]			\$3,469.39
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]		\$6,581.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,981.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,469.39		
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]			\$3,469.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,511.96
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]	\$9,514.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,914.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,914.00
26. Previous Disbursements [Line 28 from last report]	\$2,932.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,469.39		
28. Total Disbursements this Election Cycle			\$6,402.04
29. Ending Balance			\$3,511.96