Curren for City Council (CC-22-00371)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 1 of 9
No Schedule A results to display.	

Curren for City Council (CC-22-00371)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 2 of 9		
No Schedule B results to display.			

Curren for City Council (CC-22-00371)	Reporting Period: 10/01/2022 F	_	/27/2022 3 of 9
No Schedule C results to display.			

## Curren for City Council (CC-22-00371)

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 4 of 9

, ,	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 1280 Richmond Rd Staunton, VA 24401	Poles for large yard signs.	Erik Curren	10/01/2022	\$47.28
Cracker Barrel 152 Rowe Rd Staunton, VA 24401	Breakfast meeting with campaign staff.	Erik Curren	10/05/2022	\$33.61
Staples 850 Statler Blvd Staunton, VA 24401	Printing for MBU posters.	Erik Curren	10/06/2022	\$8.96
Postcard Mania 2145 Sunnydale Blvd. Bldg. 102 Clearwater, FL 33765	Postage for mailing postcards.	Erik Curren	10/13/2022	\$2,658.64
Cranberry's Grocery & Cranberry's Grocery's Groc	Coffee meeting with Justin Reiter.	Erik Curren	10/17/2022	\$6.36
MailChimp Online Staunton, VA 24401	One month MailChimp service.	Erik Curren	10/17/2022	\$23.00
Serendipity Java Bar and Eatery 25 S. Augusta St Suite 100 Staunton, VA 24401	Coffee meeting with School Board candidate Lisa Hatter.	Erik Curren	10/17/2022	\$14.44
Thai Staunton Restaurant 1000 Greensville Ave. Staunton, VA 24401	Lunch with campaign volunteers.	Erik Curren	10/17/2022	\$40.25
Meta 1601 Willow Rd Menlo Park, CA 94025	Facebook ads.	Erik Curren	10/21/2022	\$20.00
Total This Period				\$2,852.54

Curren for City Council (CC-22-00371)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 5 of 9
No Schedule E-1 results to display.		

Curren for City Council (CC-22-00371)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Curren for City Council (CC-22-00371)	Reporting Period: 10/01/2022 Through: 10/27/2022		
	Page: 7 of 9		
No Schedule F results to display.			

## **Curren for City Council (CC-22-00371)**

15. Ending loan balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **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] 1 \$80.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$80.00 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] \$2,852.54 10. Total [add lines 7, 8 and 9] \$2,852.54 **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

## **Curren for City Council (CC-22-00371)**

29. Ending Balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

\$739.42

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,511.96 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$80.00 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 \$80.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,591.96 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,852.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,852.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$739.42 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 \$9,914.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$80.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,994.00 25. Total Funds Available [Add lines 21 and 24] \$9,994.00 26. Previous Disbursements [Line 28 from last report] \$6,402.04 27. Disbursements from Current Reporting Period \$2,852.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$9,254.58