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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
Sheets, Tom 1087 Hermitage Road Staunton, VA 24401	1.Blue Ridge Lumber 2.Lumber Company Owner 3.Fishersville, VA	10/29/2022	\$200.00	\$200.00
Total This Period			\$200.00	

Curren for City Council (CC-22-00371)	Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 2 of 10		
No Schedule B results to display.			

Curren for City Council (CC-22-00371) Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 3 of 10 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
Marino's Lunch 901 N Augusta St. Staunton, VA 24401	Attending Holloween event	Erik Curren	10/30/2022	\$66.14
Chili's 1025 Richmond Road Staunton, VA 24401	Meeting with campaign volunteers.	Erik Curren	10/31/2022	\$38.53
US Postal Service 1430 N. Augusta St. Staunton, VA 24401	Postage	Erik Curren	11/01/2022	\$12.34
American Technology Consulting 7713 Stoney Creek Ct Fairfax Station, VA 22039	Send 3500 text messages to frequent voters	Erik Curren	11/02/2022	\$573.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Payment processing fee on \$50 donation	Erik Curren	11/03/2022	\$1.98
Kathy's Restaurant 705 Greenville Ave Staunton, VA 24401	Meet with campaign volunteers	Erik Curren	11/03/2022	\$38.12
Lowe's 1280 Richmond Rd Staunton, VA 24401	Fence posts for large yard signs	Erik Curren	11/03/2022	\$9.96
Meta 1601 Willow Rd Menlo Park, CA 94025	Facebook ads	Erik Curren	11/04/2022	\$40.00
Cracker Barrel 152 Rowe Rd Staunton, VA 24401	Meeting of campaign volunteers	Erik Curren	11/07/2022	\$34.50
Royal Mart #4 Churchville Ave. Staunton, VA 24401	Coffee while putting up yard signs at polls.	Erik Curren	11/08/2022	\$3.56
Meta 1601 Willow Rd Menlo Park, CA 94025	Facebook ads	Erik Curren	11/14/2022	\$160.00
Total This Period				\$978.13

Curren for City Council (CC-22-00371)	Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

Curren for City Council (CC-22-00371) Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 7 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount			
Contributions Received This Period					
1. Schedule A [Over \$100]	1	\$200.00			
2. Schedule B [Over \$100]	0	\$0.00			
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00			
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00			
5. Total	2		\$250.00		
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]		\$978.13			
10. Total [add lines 7, 8 and 9]			\$978.13		
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		

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$728.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$978.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$978.13		
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]			\$978.13
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,994.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,244.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,244.00
26. Previous Disbursements [Line 28 from last report]	\$9,265.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$978.13		
28. Total Disbursements this Election Cycle			\$10,244.00
29. Ending Balance			\$0.00

Curren for City Council (CC-22-00371)	Reporting Period: 10/28/2022 Through: 12/01/2022 Final Report Page: 10 of 10		
No Schedule I results to display.			