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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
Curran, John 2512 West Whittaker Close Williamsburg, VA 23185	1.Curran for Virginia 2.Self 3.Williamsburg	07/21/2025	\$1,000.00	\$1,000.00
Curran, John 2512 West Whittaker Close Williamsburg, VA 23185	1.Curran 2.Self 3.Williamsburg	08/12/2025	\$1,000.00	\$1,000.00
Martin, Shirley 1373 Flanagan Drive Christiansburg, VA 24073	1. 2.Retired 3.	08/11/2025	\$500.00	\$500.00
Total This Period			\$2,500.00	

Curran for Virginia (CC-24-00527)	Reporting Period: 07/01/2025 Through: 08/31/2025			
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No Schedule B results to display.				
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Curran for Virginia (CC-24-00527)	Reporting Period: 07/01/2025 Through: 08/31/2025
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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
Minuteman Press 4655 Monticello Ave #106 Williamsburg, VA 23188	Palm Cards	John Curran	08/01/2025	\$196.12
Graphic Promotional Specialties 7603 Paloma Ct Springfield, VA 22153	Campaign Shirts	John Curran	08/05/2025	\$186.00
Imagine This Company 5331 Distributor Drive Richmond, VA 23225	Signs and car magnets	John Curran	08/07/2025	\$660.91
Wallmart 731 E Roxhambeau Dr Williamsburg, VA 23188	Supplies	John Curran	08/20/2025	\$24.31
Target 4630 Monticello Ave Williamsburg, VA 23188	Supplies	John Curran	08/21/2025	\$11.97
Curran, John 2512 West Whittaker Close Williamsburg, VA 23185	Petty Cash	John Curran	08/25/2025	\$40.00
Dollar General 3820A Mechanicsville Tpke Richmond, VA 23223	Supplies for show	John Curran	08/25/2025	\$23.59
Harris Teeter 4511 John Tyler Hwy Williamsburg, VA 23185	Water	John Curran	08/25/2025	\$10.00
Shell 1301 Jamestown Rd Williamsburg, VA 23185	Gas	John Curran	08/25/2025	\$41.12
Wallmart 731 E Roxhambeau Dr Williamsburg, VA 23188	Paper	John Curran	08/26/2025	\$24.70
Total This Period				\$1,218.72

Curran for Virginia (CC-24-00527)	Reporting Period: 07/01/2025 Through: 08/31/202		
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No Schedule E-1 results to display.			
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No Schedule E-2 results to display.		

Curran for Virginia (CC-24-00527)	Reporting Period: 07/01/2025	•	/31/2025 7 of 9
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]	3	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,560.00
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]		\$1,218.72	
10. Total [add lines 7, 8 and 9]			\$1,218.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$992,186.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,560.00		
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		\$2,560.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$994,746.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,218.72		
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]			\$1,218.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$993,528.11
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]	\$1,026,859.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,560.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,029,419.32	
25. Total Funds Available [Add lines 21 and 24]			\$1,029,419.32
26. Previous Disbursements [Line 28 from last report]	\$34,672.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,218.72		
28. Total Disbursements this Election Cycle			\$35,891.21
29. Ending Balance			\$993,528.11