

Aaron Cubbage For Sheriff (CC-22-00282)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Baker, Christi 1294 Marksville Rd. Stanley, VA 22851	1.Retired 2.Retired 3.Stanley VA	01/23/2023	\$100.00	\$2,166.53
Baker, Christi 1294 Marksville Rd. Stanley, VA 22851	1.Retired 2.Retired 3.Stanley VA	02/02/2023	\$100.00	\$2,266.53
Baker, Christi 1294 Marksville Rd. Stanley, VA 22851	1.Retired 2.Retired 3.Stanley VA	02/21/2023	\$70.00	\$2,336.53
Baker, Christi 1294 Marksville Rd. Stanley, VA 22851	1.Retired 2.Retired 3.Stanley VA	03/01/2023	\$125.00	\$2,461.53
Baker, Christi 1294 Marksville Rd. Stanley, VA 22851	1.Retired 2.Retired 3.Stanley VA	03/01/2023	\$40.00	\$2,501.53
Baker, Christi 1294 Marksville Rd. Stanley, VA 22851	1.Retired 2.Retired 3.Stanley VA	03/13/2023	\$100.00	\$2,601.53
Bogner, Aaron 2535 Bixlers Ferry Road Luray, VA 22835	1.Valley Automation, Inc. 2.Operations Manager 3.Luray VA	01/23/2023	\$200.00	\$240.00
Bogner, Aaron 2535 Bixlers Ferry Road Luray, VA 22835	1.Valley Automation, Inc. 2.Operations Manager 3.Luray VA	03/09/2023	\$20.00	\$260.00
Bryant, Renee 268 Cubbage Lane Stanley, VA 22851	1.Ruffner Family Dentistry 2.Dental Hygenist 3.Luray VA	03/24/2023	\$145.00	\$505.00
Campbell, Jolene Fox 151 Vance Lane Luray, VA 22835	1.Northwestern Community Services Board 2.Reg Nurse 3.Luray VA	03/17/2023	\$150.00	\$200.00
Clyde Freeze Freeze Fencing 1050 Brookstone Road Luray, VA 22835	1. 2.Fencing 3.Luray VA	03/24/2023	\$240.00	\$1,240.00
Coppage, Faye 253 Ridgeview Lane Shenandoah, VA 22849	1.Massanutten Resort 2.Reservation Specialist 3.McGeheysville, VA	03/06/2023	\$130.00	\$255.00

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Crump, James 148 Honeyville Road Stanley, VA 22851	1.River Run Campground 2.Maintenance Mgr 3.Luray VA	02/13/2023	\$50.00	\$110.00
Crump, James 148 Honeyville Road Stanley, VA 22851	1.River Run Campground 2.Maintenance Mgr 3.Luray VA	02/21/2023	\$20.00	\$130.00
Dean, Ryan 11 Hites Spring Rd Luray, VA 22835	1.Town of Stanley 2.Police Chief 3.Stanley VA	03/06/2023	\$50.00	\$130.00
Dean, Ryan 11 Hites Spring Rd Luray, VA 22835	1.Town of Stanley 2.Police Chief 3.Stanley VA	03/24/2023	\$30.00	\$160.00
Dorrough, Donald 1770 Mims Road Luray, VA 22835	1.Retired 2.Retired 3.Retired	03/06/2023	\$200.00	\$200.00
Fox, Bobby 387 Jaredcan Stanley, VA 22851	1.Retired 2.Retired 3.Retired	03/24/2023	\$90.00	\$490.00
Freeze, Mary 1050 Brookstone Road Luray, VA 22835	1.Retired 2.Retired 3.Retired	02/21/2023	\$125.00	\$420.00
George, Becky 100 N. Hawksbill Street Luray, VA 22835	1.Unemployed 2.Unemployed 3.Unemployed	03/09/2023	\$20.00	\$165.00
George, Becky 100 N. Hawksbill Street Luray, VA 22835	1.Unemployed 2.Unemployed 3.Unemployed	03/09/2023	\$20.00	\$185.00
George, Becky 100 N. Hawksbill Street Luray, VA 22835	1.Unemployed 2.Unemployed 3.Unemployed	03/24/2023	\$25.00	\$210.00
Good, Cary Al Good Drive Stanley, VA 22851	1.Retired 2.Retired 3.Retired	01/30/2023	\$100.00	\$400.00
Good, Jenny 201 Allison Drive Luray, VA 22835	1.Pioneer Bank 2.Banker 3.Stanley VA	03/01/2023	\$20.00	\$145.00

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Graves, John 3464 Old Forge Road Luray, VA 22835	1.Luray Caverns Corp 2.President 3.Luray VA	03/24/2023	\$500.00	\$720.00
Hamilton, Dale 1150 Whispering Hill Road Luray, VA 22835	1.Self 2.Attorney 3.Dallas Texas	03/21/2023	\$474.88	\$1,102.29
Hamilton, Dale 1150 Whispering Hill Road Luray, VA 22835	1.Self 2.Attorney 3.Dallas Texas	03/21/2023	\$180.00	\$1,282.29
Hamilton, Gloria 21395 Constitution Highway Rapidan, VA 22733	1.Page County 2.EC 3.Luray VA	01/30/2023	\$100.00	\$175.00
Hamilton, Gloria 21395 Constitution Highway Rapidan, VA 22733	1.Page County 2.EC 3.Luray VA	03/13/2023	\$100.00	\$275.00
Hinegardner, Monica 1857 Mill Creek Road Lura, VA 22835	1.Frederick Co. Public Schools 2.Supervisor 3.Winchester VA	02/23/2023	\$5.00	\$191.32
Hinegardner, Monica 1857 Mill Creek Road Lura, VA 22835	1.Frederick Co. Public Schools 2.Supervisor 3.Winchester VA	03/01/2023	\$20.00	\$211.32
Hutton, Melissa 574 Loop Road Elkton, VA 22877	1.Shenandoah County VA 2.OSA Administrator Juv Probation 3.Woodstock VA	02/13/2023	\$60.00	\$450.00
Hutton, Melissa 574 Loop Road Elkton, VA 22877	1.Shenandoah County VA 2.OSA Administrator Juv Probation 3.Woodstock VA	02/21/2023	\$40.00	\$490.00
Hutton, Melissa 574 Loop Road Elkton, VA 22877	1.Shenandoah County VA 2.OSA Administrator Juv Probation 3.Woodstock VA	03/01/2023	\$50.00	\$540.00
Jenkins, Rebecca 171 Wintergreen Drive Luray, VA 22835	1.Stanley Police Dept 2.Law Enforcement 3.Stanley, Va	03/01/2023	\$20.00	\$513.52
Jenkins, Robert 171 Wintergreen Drive Luray, VA 22835	1.Luray PD 2.Police Officer 3.Luray VA	01/23/2023	\$25.00	\$295.00

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Keyser, Jeremy 961 S. Antioch Rd. Luray, VA 22835	1.Shenandoah Valley Electric 2.Field Service Technician 3.Luray, Va. 22851	01/17/2023	\$100.00	\$814.07
Lewis, Melanie 8116 Braxton Court Mechanicsville, VA 23116	1.St. Mary's Ambulator Surgery Center 2.RN 3.Henrico, VA	03/01/2023	\$60.00	\$535.01
Matthews, Jess 343 Good Mill Road Rileyville, VA 22650	1.stay at home mom 2.Stay at home mom 3.Stay at home mom	03/24/2023	\$215.00	\$295.00
Norfolk, Chasidy 1888 Stonyman Road Luray, VA 22835	1.7-11/Roost 2.General Manager 3.Harrisonburg VA	02/13/2023	\$30.00	\$130.00
Norfolk, Chasidy 1888 Stonyman Road Luray, VA 22835	1.7-11/Roost 2.General Manager 3.Harrisonburg VA	03/01/2023	\$20.00	\$150.00
Norfolk, Chasidy 1888 Stonyman Road Luray, VA 22835	1.7-11/Roost 2.General Manager 3.Harrisonburg VA	03/24/2023	\$80.00	\$230.00
Short, Emily 1031 Riverbend Road Stanley, VA 22851	1.US Postal Service 2.Sup-Customer Service 3.Harrisonburg VA	03/24/2023	\$75.00	\$125.00
Skyline Hideaway LLC 1924 Beverly Road Catonsville, MD 21228	1. 2.Cabin Rentals 3.Luray VA	02/23/2023	\$103.48	\$103.48
Sours, Andrea 114 Come Back Lane Luray, VA 22835	1.Optima Health 2.Worker 3.Norfolk VA	03/24/2023	\$40.00	\$110.00
Sours-Dean, Faith 444 Brady Road Stanley, VA 22851	1.Car Dealership 2.Owner 3.Stanley VA	02/13/2023	\$250.00	\$250.00
Stacey, William 22 Nichols Road Luray, VA 22835	1.Self employed 2.Self Employed 3.Self Employed	02/21/2023	\$100.00	\$300.00
Stacey, William 22 Nichols Road Luray, VA 22835	1.Self employed 2.Self Employed 3.Self Employed	02/21/2023	\$100.00	\$400.00

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Stoneberger, Chris 165 June Bug Lane Luray, VA 22835	1.Woodstock Police Dept 2.Law Enforcement 3.Woodstock, VA	03/24/2023	\$40.00	\$913.69
Taylor, Pam 286 Ida Loop Road Luray, VA 22835	1.Continuing Care 2.Staff Coordinator 3.Luray VA	03/24/2023	\$65.00	\$225.00
Turner, Jason 303 E. Branch RD Luray, VA 22835	1.Self 2.Farmer 3.Luray VA	01/30/2023	\$100.00	\$200.00
Walters, Michelle 58 N. Broad Street Luray, VA 22835	1.PoliWogs Day Care/Izzy's Place 2.Self 3.Luray/Stanley VA	03/24/2023	\$105.00	\$685.00
Webb, Carmen 1888 Stonyman Road Luray, VA 22835	1.CVS 2.Clerk 3.Luray VA	03/24/2023	\$90.00	\$115.00
Total This Period			\$5,318.36	

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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
Baker, Christi 1294 Marksville Rd. Stanley, VA 22851	1. Retired 2. Retired 3. Stanley VA 4. 2 Hobby Lobby gift cards \$50 each Silent Auction 5. Actual Cost	03/18/2023	\$100.00	\$2,701.53
Baker, Christi 1294 Marksville Rd. Stanley, VA 22851	1. Retired 2. Retired 3. Stanley VA 4. Birthday Cake/Cup Cakes...Dance 5. Actual Cost	03/18/2023	\$100.00	\$2,801.53
Baker, Christi 1294 Marksville Rd. Stanley, VA 22851	1. Retired 2. Retired 3. Stanley VA 4. Bike donated to Skyview Nursing Home for fundraiser on behalf of AC23	03/18/2023	\$120.00	\$2,921.53
Bosley, Sabrina 135 Bosley Drive Stanley, VA 22851	1. Homemaker 2. Homemaker-Stay at home 3. Homemaker 4. Door Hanger for Silent Auction 5. Fair Market Value	03/18/2023	\$30.00	\$189.11
Campbell, Jolene Fox 151 Vance Lane Luray, VA 22835	1. Northwestern Community Services Board 2. Reg Nurse 3. Luray VA 4. Men's & Women's Basket-- Silent Auction 5. Fair Market Value	03/18/2023	\$160.00	\$360.00
Campbell, Marcy 52-56 W. Main Street Luray, VA 22835	1. Page United Methodist Church 2. Retired/PT Secretary 3. Luray VA 4. Yoga Mat and Gym Cert 5. Fair Market Value	03/18/2023	\$65.00	\$145.00
Cubbage, Aaron Allen 264 Cubbage Ln. Stanley, VA 22851	1. Stanley Police Department 2. Law Enforcement 3. Stanley, Va. 4. Postage to mail Cap 5. Actual Cost	01/17/2023	\$9.00	\$363.48
Cubbage, Aaron Allen 264 Cubbage Ln. Stanley, VA 22851	1. Stanley Police Department 2. Law Enforcement 3. Stanley, Va. 4. Postage to mail cap 5. Actual Cost	01/24/2023	\$19.75	\$383.23
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Black paper bags order from Amazon 5. Actual Cost	01/21/2023	\$27.49	\$1,465.47
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Balloons/supplies for Dance--Dollar Tree 5. Actual Cost	02/24/2023	\$34.22	\$1,499.69
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Decorations for Dance/supplies Walmart 5. Actual Cost	02/24/2023	\$105.19	\$1,604.88

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Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Envelopes 5. Actual Cost	02/25/2023	\$10.00	\$1,614.88
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. 1 postage stamp book 5. Actual Cost	02/26/2023	\$12.00	\$1,626.88
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Decorations for Dance 5. Actual Cost	03/06/2023	\$141.50	\$1,768.38
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Decorations-Dance/ Supplies/Silent Auction 5. Actual Cost	03/09/2023	\$151.36	\$1,919.74
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Silent Auction supplies Dance 5. Actual Cost	03/10/2023	\$38.39	\$1,958.13
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Supplies for Dance and Silent Auction 5. Actual Cost	03/10/2023	\$95.11	\$2,053.24
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Supplies for Silent Auction-- Dance 5. Actual Cost	03/11/2023	\$84.19	\$2,137.43
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Supplies for Silent Auction 5. Actual Cost	03/11/2023	\$28.48	\$2,165.91
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Supplies for Dance 5. Actual Cost	03/18/2023	\$53.72	\$2,219.63
Faithbrooke Barn and Vineyards LLC 267 Elgin Drive Luray, VA 22835	1. 2. Wedding/Event Venue 3. Luray VA 4. Venue for Event 5. Actual Cost	03/25/2023	\$500.00	\$500.00
Fox, Bobby 387 Jaredcan Stanley, VA 22851	1. Retired 2. Retired 3. Retired 4. AC23 Banners 5. Actual Cost	03/17/2023	\$380.00	\$400.00

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Total This Period			\$3,854.40	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Tractor Supply Co 1462 UW Hwy 211 West Luray, VA 22835	Refund for supplies Pork Dinner	01/10/2023	\$10.52
Total This Period			\$10.52

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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
Hinegardner, Monica 1857 Mill Creek Road Lura, VA 22835	Reimb for printing of AC brochures	Dale Hamilton	01/04/2023	\$45.50
Transfer Express 7650 Tyler Blvd Mentor, OH 44060	T Shirt vinyl order	Rebecca Jenkins	01/09/2023	\$271.68
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Purchase Domain -- Website	Aaron Cubbage	01/17/2023	\$20.00
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Business Monthly subscription for website	Aaron Cubbage	01/17/2023	\$33.00
Page Alliance for Community Action P. O. Box 723 Luray, VA 22835	Registration fee for Polar Plunge-- PACA	Aaron Cubbage	01/31/2023	\$30.00
Just Yard Signs, Inc. 2235 Mercator Dri Orlando, FL 32807	Yard Signs Invoice 3428	Aaron Cubbage	02/03/2023	\$5,889.05
Downtown Creative, LLC 3237 Arrowhead Road Rockingham, VA 22801	Announcement Video CK 1017	Aaron Cubbage	02/05/2023	\$835.00
Downtown Creative, LLC 3237 Arrowhead Road Rockingham, VA 22801	You tube Videos/ads CK 1016	Aaron Cubbage	02/08/2023	\$195.99
33 Apparel LLC 1278 Sunnyview Drive Rileyville, VA 22650	Order of Caps Invoice 322 40 count	Aaron Cubbage	02/15/2023	\$821.34
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Monthly fee for Website	Aaron Cubbage	02/16/2023	\$33.00
Dayton Catering Co 245 Main Street Dayton, VA 22821	Deposit for Caterer for Dance	Dale Hamilton	02/17/2023	\$200.00
Luray Copy Service, Inc. 27 East Main Street Luray, VA 22835	Printing for Dance Tickets	Aaron Cubbage	02/17/2023	\$60.02
Page Alliance for Community Action P. O. Box 723 Luray, VA 22835	Entrance Fee---Polar Plunge	Aaron Cubbage	02/17/2023	\$35.00

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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
Canva 110 Kippax St Sydney Australia, N/A 00000	Printing for 1000 brochures	Aaron Cubbage	02/21/2023	\$385.00
PayPal 2211 N 1st Street San Jose, CA 95131	Fee for Paypal Donation--M Hinegardner & Skyline Hideaway LLC...\$3.48 + .63	Dale Hamilton	02/23/2023	\$4.11
33 Apparel LLC 1278 Sunnyview Drive Rileyville, VA 22650	50 Caps	Aaron Cubbage	03/08/2023	\$1,031.94
Luray Little League 625 6th St Luray, VA 22835	Luray Little League Sign Check 1019	Aaron Cubbage	03/09/2023	\$375.00
Jiffy Shirts.com 1000 N. West Street 1200 Wilmington, DE 19801	Order 32 T Shirts	Rebecca Jenkins	03/13/2023	\$158.94
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Monthly Fee for Website--recurring	Aaron Cubbage	03/16/2023	\$33.00
PayPal 2211 N 1st Street San Jose, CA 95131	PayPal Fee for \$100 donation Kenneth McCoy	Dale Hamilton	03/17/2023	\$3.38
Stanley Little League 344 Painter Drive Stanley, VA 22851	Stanley Little League Sign Check 1021	Aaron Cubbage	03/17/2023	\$400.00
Tate, Brandon 870 Aylor Grubbs Ave Stanley, VA 22851	DJ fee for Dance Check 1022	Aaron Cubbage	03/17/2023	\$300.00
Dayton Catering Co 245 Main Street Dayton, VA 22821	Final statement for Caterer- Dance Check 1023	Dale Hamilton	03/18/2023	\$1,674.88
Hinegardner, Monica 1857 Mill Creek Road Lura, VA 22835	Purchase Letterhead-Reimb MH Check 1024	Dale Hamilton	03/21/2023	\$38.00
Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Facebook ads	Aaron Cubbage	03/24/2023	\$17.00
Total This Period				\$12,890.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Cubbage, Aaron Allen 264 Cubbage Ln. Stanley, VA 22851		07/11/2022	\$348.54
Cubbage, Aaron Allen 264 Cubbage Ln. Stanley, VA 22851		07/14/2022	\$180.00
Cubbage, Aaron Allen 264 Cubbage Ln. Stanley, VA 22851		07/18/2022	\$76.00
Cubbage, Aaron Allen 264 Cubbage Ln. Stanley, VA 22851		08/03/2022	\$700.00
Cubbage, Aaron Allen 264 Cubbage Ln. Stanley, VA 22851		08/04/2022	\$66.92
Total This Period			\$1,371.46

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	53	\$5,318.36	
2. Schedule B [Over \$100]	33	\$3,854.40	
3. Un-itemized Cash Contributions [\$100 or less]	92	\$3,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$265.00	
5. Total	183		\$12,522.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$10.52
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,854.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$265.00	
9. Schedule D [Expenditures]		\$12,890.83	
10. Total [add lines 7, 8 and 9]			\$17,010.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,371.46	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,371.46
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,371.46

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,170.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,522.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,533.28	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,703.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,010.23		
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]			\$17,010.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,693.73
20. Total Unpaid Debts [from Schedule F of this report]	\$1,371.46		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,817.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,533.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,351.02	
25. Total Funds Available [Add lines 21 and 24]			\$44,351.02
26. Previous Disbursements [Line 28 from last report]	\$17,647.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,010.23		
28. Total Disbursements this Election Cycle			\$34,657.29
29. Ending Balance			\$9,693.73