

# Aaron Cubbage For Sheriff (CC-22-00282)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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
Coppage, Faye 253 Ridgeview Lane Shenandoah, VA 22849	1.Massanutten Resort 2.Reservation Specialist 3.McGeheysville, VA	06/23/2023	\$60.00	\$480.00
Cubbage, Aaron Allen 264 Cubbage Ln. Stanley, VA 22851	1.Stanley Police Department 2.Law Enforcement 3.Stanley, Va.	06/20/2023	\$25.00	\$866.23
Good, Jenny 201 Allison Drive Luray, VA 22835	1.Pioneer Bank 2.Banker 3.Stanley VA	06/28/2023	\$15.00	\$160.00
Norfolk, Chasidy 1888 Stonyman Road Luray, VA 22835	1.7-11/Roost 2.General Manager 3.Harrisonburg VA	06/16/2023	\$30.00	\$260.00
Phenix, Morgan Scott 432 Mountain View Road Stanley, VA 22851	1.Retired 2.Retired 3.Retired	06/16/2023	\$250.00	\$750.00
Skyline Hideaway LLC 1924 Beverly Road Catonsville, MD 21228	1. 2.Cabin Rentals 3.Luray VA	06/26/2023	\$103.48	\$517.40
Tilson, Conley 1239 Kimball RD Luray, VA 22835	1.Self 2.Farmer 3.Luray VA	06/26/2023	\$26.25	\$176.25
Total This Period			\$509.73	

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. Float Supplies for Stanley Parade 5. Actual Cost	06/12/2023	\$577.94	\$4,059.47
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	1. Sentara RMH 2. PTA 3. Harrisonburg, VA 4. Supplies for Parade-ferns 5. Actual Cost	06/15/2023	\$31.59	\$2,375.02
Total This Period			\$609.53	

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
Canva 110 Kippax St Sydney Australia, N/A 00000	Subscription fee monthly	Dale Hamilton	06/12/2023	\$12.99
Page New and Courier 1113 E Main Street Luray, VA 22835	Ad in Newspaper	Aaron Cubbage	06/13/2023	\$360.00
Page Valley News 278 Leaksville Rd Luray, VA 22835	4 weeks Ad	Aaron Cubbage	06/13/2023	\$285.00
Sticker Mule, LLC 336 Forest Ave. Amsterdam,, NY 12010	Stickers	Aaron Cubbage	06/13/2023	\$670.76
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Monthly Fee Website	Aaron Cubbage	06/20/2023	\$33.00
Walmart Supercenter 1036 US Highway 211 W Luray, VA 22835	Supplies for Parade	Dale Hamilton	06/20/2023	\$48.25
Downtown Creative, LLC 3237 Arrowhead Road Rockingham, VA 22801	Video/Ads Mgt	Aaron Cubbage	06/21/2023	\$868.49
Jiffy Shirts.com 1000 N. West Street 1200 Wilmington, DE 19801	T Shirts	Aaron Cubbage	06/21/2023	\$219.34
Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Facebook post boost	Aaron Cubbage	06/21/2023	\$28.93
Cubbage, Melinda 264 Cubbage Lane Stanley, VA 22851	Reimb for Candy for Parade	Dale Hamilton	06/23/2023	\$343.20
Transfer Express 7650 Tyler Blvd Mentor, OH 44060	Transfers for T Shirts -50 shirts	Aaron Cubbage	06/23/2023	\$141.63
Jiffy Shirts.com 1000 N. West Street 1200 Wilmington, DE 19801	30 T Shirts	Melinda Cubbage	06/26/2023	\$116.88
PayPal 2211 N 1st Street San Jose, CA 95131	Paypal fees for donations	Monica Hinegardner	06/26/2023	\$6.72

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 Kids T Shirts for Parade	Dale Hamilton	06/27/2023	\$230.00
Total This Period				\$3,365.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$509.73	
2. Schedule B [Over \$100]	2	\$609.53	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$424.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$1,544.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$609.53	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,365.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,974.72</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$1,371.46</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,371.46</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,725.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,544.25		
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		\$1,544.25	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,269.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,974.72		
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]			\$3,974.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,295.09</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,371.46		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$54,570.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,544.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,114.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$56,114.55</b>
26. Previous Disbursements [Line 28 from last report]	\$45,844.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,974.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$49,819.46</b>
<b>29. Ending Balance</b>			<b>\$6,295.09</b>