

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
Fox, Katie 189 Fox Drive Stanley, VA 22851	1.Retired 2.Retired 3.Stanley VA	09/18/2023	\$100.00	\$240.00
Kieloch, Bruce 228 2nd St SE Washington DC, DC 20003	1.Kieloch Consulting 2.Consultant 3.Washington DC	09/25/2023	\$250.00	\$250.00
Skyline Hideaway LLC 1924 Beverly Road Catonsville, MD 21228	1. 2.Cabin Rentals 3.Luray VA	09/25/2023	\$103.48	\$827.84
Turner, Jason 303 E. Branch RD Luray, VA 22835	1.Self 2.Farmer 3.Luray VA	09/18/2023	\$250.00	\$500.00
Total This Period			\$703.48	

No Schedule B results to display.

No Schedule C results to display.

Aaron Cubbage For Sheriff (CC-22-00282)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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	Brochures	Aaron Cubbage	09/05/2023	\$300.00
Tractor Supply Co 1462 UW Hwy 211 West Luray, VA 22835	Supplies for signs	Aaron Cubbage	09/06/2023	\$115.62
Tractor Supply Co 1462 UW Hwy 211 West Luray, VA 22835	Supplies for signs	Aaron Cubbage	09/07/2023	\$31.58
Canva 110 Kippax St Sydney Australia, N/A 00000	Subscription	Aaron Cubbage	09/11/2023	\$12.99
Downtown Creative, LLC 3237 Arrowhead Road Rockingham, VA 22801	Ads	Aaron Cubbage	09/12/2023	\$119.38
Trackside Theater 32B E Main Street Luray, VA 22835	Donation-Forum	Aaron Cubbage	09/12/2023	\$125.00
Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Ads	Aaron Cubbage	09/18/2023	\$35.00
Squarespace, Inc. 225 Varick Street 12th floor New York, NY 10014	Monthly Fee	Aaron Cubbage	09/18/2023	\$33.00
Canva 110 Kippax St Sydney Australia, N/A 00000	Poster	Aaron Cubbage	09/21/2023	\$27.00
Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Facebook boost	Aaron Cubbage	09/21/2023	\$15.00
PayPal 2211 N 1st Street San Jose, CA 95131	Paypal fee	Dale Hamilton	09/25/2023	\$11.20
Department of Elections 1100 Bank Street Richmond, VA 23219	Elections report	Aaron Cubbage	09/26/2023	\$147.00
Department of Elections 1100 Bank Street Richmond, VA 23219	Service Fee	Aaron Cubbage	09/26/2023	\$3.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Page County 4-H/FFA Livestock Sale 215 West Main Street C Stanley, VA 22851	4H/FFA donation/Livestock sale/Blake Dean	Aaron Cubbage	09/28/2023	\$1,553.50
Total This Period				\$2,529.65

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$703.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$70.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$773.48
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]		\$2,529.65	
10. Total [add lines 7, 8 and 9]			\$2,529.65
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]		\$6,206.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$773.48		
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		\$773.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,980.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,529.65		
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]			\$2,529.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,450.67
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]	\$73,636.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$773.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,410.13	
25. Total Funds Available [Add lines 21 and 24]			\$74,410.13
26. Previous Disbursements [Line 28 from last report]	\$67,429.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,529.65		
28. Total Disbursements this Election Cycle			\$69,959.46
29. Ending Balance			\$4,450.67