Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Hazzard For Supervisor 17220 Rocky Ford Road 2.Political Campaign 01/25/2019 \$1,000.00 \$1,000.00 Beaverdam, VA 23015 3.Beaverdam, VA Leadbetter, Lawrence A 1.Professional Contractors 17238 Taylors Creek Road 2.Contractor 02/08/2019 \$500.00 \$500.00 Montpelier, VA 23192 3.Ashland, VA Professional Contractors, Inc. 02/08/2019 \$1,000.00 \$1,000.00 PO Box 499 2.Contractor Ashland, VA 23005 3.Ashland, VA **Total This Period** \$2,500.00

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 01/01/201	01/2019 Through: 03 Page:	
No Schedule B results to display.			

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 01/01/201	_	
. ,		Page:	3 of 9
No Schedule C results to display.			

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 9

			raye.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal Inc. 2211 N. First St. San Jose, CA 95131	Paypal fee for Donor Box Donation online	Roberta Overby	02/04/2019	\$0.59
Paypal Inc. 2211 N. First St. San Jose, CA 95131	Paypal fee for Donor Box Donation online	Roberta Overby	02/25/2019	\$3.20
Hanover Republican Committee 11077 Cross Corner Rd Ashland, VA 23005	Request for Data SharingHanover County Republican Committee	Roberta Overby	03/06/2019	\$50.00
Hanover County Treasurer 7507 Library Dr. Hanover, VA 23069	Hanover County Treasurer Filing Fee	Roberta Overby	03/11/2019	\$530.60
Total This Period				\$584.39

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 5 of 9
No Schedule E-1 results to display.		

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 01/01/2019 Through: 03 Page:		
No Schedule E-2 results to display.			

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 01/01/2019 Through: 03/3		
		rage.	7 of 9
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

\$0.00

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]	2	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$97.95	
5. Total	7		\$2,707.95
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]		\$97.95	
9. Schedule D [Expenditures]		\$584.39	
10. Total [add lines 7, 8 and 9]			\$682.34
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	

29. Ending Balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

\$2.025.61

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,707.95 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,707.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,707.95 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$682.34 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$682.34 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,025.61 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,707.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,707.95 25. Total Funds Available [Add lines 21 and 24] \$2,707.95 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$682.34 [Line 18d above] 28. Total Disbursements this Election Cycle \$682.34