

**Sue Dibble For Supervisor (CC-19-00213)**

Reporting Period: 01/01/2019 Through: 03/31/2019

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

No Schedule B results to display.

No Schedule C results to display.

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 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       |                   |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$2,707.95</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$97.95       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$584.39      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$682.34</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



|  |            |               |                   |
|--|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,707.95 |               |                   |
| 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               |            | \$2,707.95    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$2,707.95</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$682.34   |               |                   |
| 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]                        |            |               | \$682.34          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$2,025.61</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <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]                           | \$0.00     |               |                   |
| 23. 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    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$2,707.95</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$682.34   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$682.34</b>   |
| <b>29. Ending Balance</b>  |            |               | <b>\$2,025.61</b> |