

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

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 1 of 9

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
Alderman, Oriana Dale 13033B Old Ridge Road Beaverdam, VA 23015	1.Buddy Fowler for Delegate 2.Legislative Aid 3.Glen Allen, VA	09/19/2019	\$250.00	\$250.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	1. 2.Virginia State Delegate 3.Glen Allen, VA	09/19/2019	\$250.00	\$250.00
Friends of Canova Peterson 7231 Cold Harbor Road Mechanicsville, VA 23111	1. 2.Current Board of Supervisors; Retired Architect 3.Mechanicsville, VA	09/09/2019	\$200.00	\$200.00
Hanover Republican Womens Club 9056 Pelot Place Mechanicsville, VA 23116	1. 2.Political Organization 3.Mechanicsville, VA	09/30/2019	\$245.56	\$245.56
Hargrove, Frank 13033 Old Ridge Road Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam, VA	09/19/2019	\$250.00	\$250.00
Murphys Auto Center 13166 Mountain Road Glen Allen, VA 23059	1. 2.Auto Repair Shop 3.Glen Allen, VA	09/20/2019	\$300.00	\$300.00
Total This Period			\$1,495.56	

No Schedule B results to display.

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tractor Supply Co. 2300 Commerce Center Drive Rockville, VA 23146	T-Posts for Yard Signs	Sue Dibble	09/04/2019	\$31.08
Hanover Vegetable Farm 13580 Ashland Road Ashland, VA 23005	Admission for 2 Crab Feast at Hanover Plant & Vegetable Farm	Sue Dibble	09/06/2019	\$72.00
Walmart 145 Hill Carter Parkway Ashland, VA 23005	Address Labels	Lynn Overby	09/14/2019	\$9.31
Hanover Chamber of Commerce 9097 Atlee Station Road Suite 117 Mechanicsville, VA 23116	Two admissions to Hanover Chamber of commerce Annual Dinner	Sue Dibble	09/17/2019	\$50.00
Hunting Hawk Golf Club 15201 Ashland Road Glen Allen, VA 23059	Deposit for Meet & Greet Event	Sue Dibble	09/17/2019	\$500.00
Virginia ABC Regional Office 7400 Beaufort Springs Drive Suite 101 North Chesterfield, VA 23225-5519	Liquor License for Banquet	Sue Dibble	09/17/2019	\$55.00
Minuteman Press 10148 West Broad Street Suite 201 Glen Allen, VA 23060	5x7 Meet & Greet Invitations	Sue Dibble	09/18/2019	\$82.90
USPS 4990 Sadler Place Glen Allen, VA 23060	Postage Stamps	Sue Dibble	09/18/2019	\$88.00
Montpelier Center for Arts & Education 17205 Mountain Road Montpelier, VA 23192	Attend Clay Pull Fundraiser for the Montpelier Center at Cavalier	Sue Dibble	09/25/2019	\$95.00
Minuteman Press 10148 West Broad Street Suite 201 Glen Allen, VA 23060	1000 4x9 Rack Cards with Candidate Information	Sue Dibble	09/30/2019	\$324.09
Total This Period				\$1,307.38

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]	6	\$1,495.56	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$1,545.56</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]		\$0.00	
9. Schedule D [Expenditures]		\$1,307.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,307.38</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>\$4,879.21</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,545.56		
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		\$1,545.56	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,424.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,307.38		
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]			\$1,307.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,117.39</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]	\$8,483.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,545.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,029.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,029.11</b>
26. Previous Disbursements [Line 28 from last report]	\$3,604.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,307.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,911.72</b>
<b>29. Ending Balance</b>			<b>\$5,117.39</b>