

Sue Dibble For Supervisor (CC-19-00213)

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
Chenault, R.B. 13520 Greenwood Road Glen Allen, VA 23059	1.Chenault Veterinary Clinic 2.Veterinarian 3.Ashland, VA	10/11/2019	\$250.00	\$250.00
Evans, F.T. PO Box 1016 Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	10/01/2019	\$200.00	\$200.00
Gilman, Frances 13423 Farrington Road Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	10/10/2019	\$200.00	\$200.00
Hazzard, Wayne 11237 Two Pond Lane Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, VA	10/10/2019	\$250.00	\$250.00
Holloway, Lisa 11480 New Farrington Court Glen Allen, VA 23059	1.Lisa & Company 2.Contractors 3.Richmond, VA	10/16/2019	\$1,000.00	\$1,000.00
Johnson, Daniel L 14225 Clazemont Road Montpelier, VA 23192	1.Retired 2.Retired 3.Montpelier, Virginia	10/22/2019	\$250.00	\$500.00
Mitchell, Emma Lee 500 England Street Ashland, VA 23005	1.Homerun Realty 2.Owner 3.Ashland, VA	10/10/2019	\$200.00	\$200.00
Muldowney, Joseph Kevin 10285 Longest Road Glen Allen, VA 23059	1.Hirschler Fleischer 2.Attorney 3.Richmond, VA	10/10/2019	\$300.00	\$300.00
Russell, Nancy 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.Financial Advisor 3.Richmond, VA	10/18/2019	\$125.00	\$125.00
Whittaker, A.D. PO Box 6190 Ashland, VA 23005	1.A.D. Whittaker Construction 2.Contractors 3.Ashland, VA	10/15/2019	\$500.00	\$500.00
Woodside Farms of VA, LLC 6912 Three Chopt Road Suite C Richmond, VA 23226	1. 2.Developer 3.Richmond, VA	10/08/2019	\$500.00	\$500.00
Total This Period			\$3,775.00	

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
Woodside Farms of VA, LLC 6912 Three Chopt Road Suite C Richmond, VA 23226	1. 2. Developer 3. Richmond, VA 4. Food for Meet & Greet event 10/24/19 5. Fair Market Value	10/24/2019	\$720.00	\$1,220.00
Total This Period			\$720.00	

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
Comfort Zone Camp 6606 West Broad Street Suite 401 Richmond, VA 23230	2 Admissions to Comfort Zone Camp's 2019 Fall Bash	Sue Dibble	10/02/2019	\$120.00
USPS 4990 Sadler Place Glen Allen, VA 23060	Postage stamps for mailers	Sue Dibble	10/03/2019	\$55.00
Arby's 10267 Washington Highway Glen Allen, VA 23059	Lunch Door Knocking	Sue Dibble	10/05/2019	\$14.71
Office Max 10941 West Broad Street Glen Allen, VA 23060	Name Tags for Meet & Greet events	Sue Dibble	10/09/2019	\$9.98
Party City 9130 West Broad Street Richmond, VA 23294	Balloons for Meet & Greet	Sue Dibble	10/09/2019	\$55.25
Party City 9130 West Broad Street Richmond, VA 23294	Décor for Meet & Greet 10/10/19	Sue Dibble	10/09/2019	\$9.47
Sam's Club 9440 West Broad Street Richmond, VA 23294	Cups for Meet & Greet 10/10/19	Sue Dibble	10/09/2019	\$22.70
Total Wine & More 8099 West Broad Street Richmond, VA 23294	Beverages for Meet & Greet 10/10/19	Sue Dibble	10/09/2019	\$202.05
Total Wine & More 8099 West Broad Street Richmond, VA 23294	Beverages for Meet & Greet 10/10/19	Sue Dibble	10/10/2019	\$141.09
Hunting Hawk Golf Club 15201 Ashland Road Glen Allen, VA 23059	Balance due for Meet & Greet Banquet 10/10/19	Sue Dibble	10/11/2019	\$798.00
JJ's Grille 10298 Staples Mill Road Glen Allen, VA 23060	Campaign Meeting dinner	Sue Dibble	10/13/2019	\$74.31
Minuteman Press 10148 West Broad Street Suite 201 Glen Allen, VA 23060	120 5x7 Invitations & Envelopes for 10/24/19 Meet & Greet	Sue Dibble	10/14/2019	\$81.74
USPS 4990 Sadler Place Glen Allen, VA 23060	Postage Stamps for Mailing Invitations	Sue Dibble	10/17/2019	\$55.00

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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
Office Max 10941 West Broad Street Glen Allen, VA 23060	Name Tags, rubber bands	Sue Dibble	10/24/2019	\$11.14
Total Wine & More 8099 West Broad Street Richmond, VA 23294	Beverages and Ice for Meet & Greet 10/24/19	Sue Dibble	10/24/2019	\$92.37
Total This Period				\$1,742.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,775.00	
2. Schedule B [Over \$100]	1	\$720.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$449.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$4,944.00
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]		\$720.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,742.81	
10. Total [add lines 7, 8 and 9]			\$2,462.81
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,117.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,944.00		
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		\$4,944.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,061.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,462.81		
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]			\$2,462.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,598.58
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,029.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,944.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,973.11	
25. Total Funds Available [Add lines 21 and 24]			\$14,973.11
26. Previous Disbursements [Line 28 from last report]	\$4,911.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,462.81		
28. Total Disbursements this Election Cycle			\$7,374.53
29. Ending Balance			\$7,598.58