Sue Fibish for Carlsley School Board Member (CC-19-01035)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Fibish, Sue Anne 1.Bon Secours Healthcare 4315 Otterdam Rd 2.Registered Nurse 10/02/2019 \$500.00 \$500.00 Waverly, VA 23890 3.Newport News, VA **Total This Period** \$500.00

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

Page:

Sue Fibish for Carlsley School Board Member (CC-19-01035)	Reporting Period: 10/01/201	_	0/24/2019 2 of 9
No Schedule B results to display.			

Sue Fibish for Carlsley School Board	Reporting Period: 10/01/201	9 Through:	10/24/2019
Member (CC-19-01035)		Page:	3 of 9
No Schedule C results to display.			

Sue Fibish for Carlsley School Board Member (CC-19-01035)

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Greg Schaale Design, LLC Sue Fibish PO Box 325 Campaign signs (20) 10/03/2019 \$170.00 Claremont, VA 23899 Staples 84 Southgate Square Office supplies (ink, card stock paper) Sue Fibish 10/20/2019 \$95.16 Colonial Heights, VA 23834

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

Page:

4 of 9

\$265.16

Sue Fibish for Carlsley School Board Member (CC-19-01035)	Reporting Period: 10/01/2019 Through: 7 Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

Sue Fibish for Carlsley School Board Member (CC-19-01035)	Reporting Period: 10/01/2019 Through: 7 Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Sue Fibish for Carlsley School Board
Member (CC-19-01035)

Reporting Period: 10/01/2019 Through: 10/24/2019
Page: 7 of 9

No Schedule F results to display.

Sue Fibish for Carlsley School Board Member (CC-19-01035)

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

Member (CC-19-01035)		rage. 6019	
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$265.16	
10. Total [add lines 7, 8 and 9]			\$265.16
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

Sue Fibish for Carlsley School Board

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

Member (CC-19-01035)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$155.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$655.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$265.16		
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]			\$265.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$389.84
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]	\$325.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$825.00	
25. Total Funds Available [Add lines 21 and 24]			\$825.00
26. Previous Disbursements [Line 28 from last report]	\$170.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$265.16		
28. Total Disbursements this Election Cycle			\$435.16
29. Ending Balance			\$389.84