Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 10/25/2019 Through: 11/28/2 Page: 1 of	
No Schedule A results to display.		

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 9
No Schedule B results to display.	

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 10/25/2019	_	/28/2019 3 of 9
No Schedule C results to display.			

Sue Dibble For Supervisor (CC-19-00213)

Buddy Fowler for Delegate 10321 Washington Highway

Glen Allen, VA 23059

Total This Period

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Toucan Signs & Draphics 2412 Granite Ridge Rd. Sue Dibble 4x4 Yard Signs and 24"x18" Yard Signs 10/27/2019 \$911.74 Suite 2 Rockville, VA 23146 Papa Johns 9853 Brook Road Roberta Pizza for Campaign committee meeting 10/29/2019 \$56.54 Suite 101 Overby Glen Allen, VA 23059 Minuteman Press 10148 West Broad Street Mailer Campaign (including postage) Sue Dibble 10/30/2019 \$2,484.03 Suite 201 Glen Allen, VA 23060 Sam's Club Plates, Cups, Silverware, Trays and Wine for Election 9440 West Broad Street Sue Dibble 11/04/2019 \$152.98 Night Event Richmond, VA 23294 Total Wine & amp; More 8099 West Broad Street Sue Dibble 11/04/2019 \$109.45 Wine for Election Night Event Richmond, VA 23294 Domino's Pizza 16631 Mountain Road Pizza for Poll Workers Sue Dibble 11/05/2019 \$42.07 Montpelier, VA 23192 **Publix** Platters, Vegetables, Chips and Ice for Election Night 10150 Brook Road Sue Dibble 11/05/2019 \$309.66 Event Glen Allen, VA 23059

Cost of mailer (3074) produced by Creative Direct

Sue Dibble

11/25/2019

\$1,412.50

\$5,478.97

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 10/25/2019 Through: 11/28/2 Page: 5 of	
No Schedule E-1 results to display.		

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 9
No Schedule E-2 results to display.	

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 10/25/2019 Thro Page	•
No Schedule F results to display.		

Sue Dibble For Supervisor (CC-19-00213)

15. Ending loan balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$5,478.97	
10. Total [add lines 7, 8 and 9]			\$5,478.97
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	

Sue Dibble For Supervisor (CC-19-00213)

29. Ending Balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

\$2,119.61

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$7,598.58 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,598.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,478.97 [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] \$5,478.97 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,119.61 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 \$14,973.11 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$7,374.53 27. Disbursements from Current Reporting Period \$5,478.97 [Line 18d above] 28. Total Disbursements this Election Cycle \$12,853.50