Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 1 of 9

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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
Friends of Cavalier PO Box 426 Montpelier, VA 23192	2.PAC for Cavalier Rifle and Pistol Club     3.Montpelier, VA	08/10/2021	\$500.00	\$500.00
Total This Period			\$500.00	

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 2 of 9
No Schedule B results to display.	

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 07/01/2021 Throu Page:	•
No Schedule C results to display.		

Item or Service

Pizza for workers at five precincts on Election Day

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Four tickets to Reagan Dinner Hanover & New Kent Republican Committees Susan 09/08/2021 \$280.00 Dibble

Susan

Dibble

11/02/2021

\$116.42

\$396.42

**Total This Period** 

Schedule D: Expenditures

11077 Cross Corner Rd

Ashland, VA 23005

Glen Allen, VA 23059

Papa Johns 9853 Brook Road

Suite 101

Person or Company Paid and Address

Hanover Republican Committee

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 5 of 9
No Schedule E-1 results to display.		

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 07/01/2021 Through: 7	12/31/2021 6 of 9
No Schedule E-2 results to display.		

Sue Dibble For Supervisor (CC-19-00213)	Reporting Period: 07/01/2021 Thro Page	•
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$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] \$396.42 10. Total [add lines 7, 8 and 9] \$396.42 **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

29. Ending Balance

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 9 of 9

\$2,223,78

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,120.20 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 \$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 \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,620.20 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$396.42 [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] \$396.42 \$2,223.78 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$2,405.65 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$500.00 25. Total Funds Available [Add lines 21 and 24] \$2,905.65 26. Previous Disbursements [Line 28 from last report] \$285.45 27. Disbursements from Current Reporting Period \$396.42 [Line 18d above] 28. Total Disbursements this Election Cycle \$681.87