

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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
Friends of Cavalier PO Box 426 Montpelier, VA 23192	1. 2.PAC for Cavalier Rifle and Pistol Club 3.Montpelier, VA	10/28/2023	\$1,000.00	\$3,000.00
Friends of Cavalier PO Box 426 Montpelier, VA 23192	1. 2.PAC for Cavalier Rifle and Pistol Club 3.Montpelier, VA	11/17/2023	\$1,000.00	\$4,000.00
Stanley, Calvin PO Box 358 Montpelier, VA 23192	1.Retired 2.Retired 3.Montpelier, VA	10/30/2023	\$200.00	\$200.00
Total This Period			\$2,200.00	

No Schedule B results to display.

No Schedule C results to display.

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

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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
El Azteca 103 N Washington Hwy Ashland, VA 23005	Dinner Event after Candidate Forum	Sue Dibble	10/30/2023	\$363.32
Publix 10150 Brook Road Glen Allen, VA 23059	Food Platters for Watch Party Event	Sue Dibble	11/05/2023	\$385.24
Sam's Club 9440 West Broad Street Richmond, VA 23294	Food, Beverages and supplies for Watch Party Event	Sue Dibble	11/05/2023	\$203.67
FedEx Office 10236 W Broad Street Glen Allen, VA 23060	Sample Ballot Printing	Sue Dibble	11/06/2023	\$8.47
FedEx Office 10236 W Broad Street Glen Allen, VA 23060	Sample Ballot Printing	Sue Dibble	11/06/2023	\$100.71
Food Lion 11371 Nuckols Road Glen Allen, VA 23060	Food and Beverages for Watch Party Event	Sue Dibble	11/06/2023	\$27.83
Food Lion 11371 Nuckols Road Glen Allen, VA 23060	Food and Beverages for Watch Party Event	Sue Dibble	11/07/2023	\$13.29
Montpelier Center for Arts & Education 17205 Mountain Road Montpelier, VA 23192	Donation	Sue Dibble	11/20/2023	\$200.00
Total This Period				\$1,302.53

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]	3	\$2,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$2,300.00</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]		\$1,302.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,302.53</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>\$3,515.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
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		\$2,300.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,815.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,302.53		
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]			\$1,302.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,512.65</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		\$2,405.65	
22. Previous Receipts [Line 24 from last report]	\$7,099.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,399.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,804.95</b>
26. Previous Disbursements [Line 28 from last report]	\$5,989.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,302.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,292.30</b>
<b>29. Ending Balance</b>			<b>\$4,512.65</b>