

Hippen for Virginia State Senate 7 (CC-19-00325)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Dronzek, Cheryl A. 211 64th St Virginia Beach, VA 23451-2128	1.Applied Management Engineering 2.Eng Consultant 3.	05/28/2019	\$54.00	\$154.00
Fleming, William 11054 Brookhollow Dr Glen Allen, VA 23059-1932	1.Network Interfaces Corporation 2.President 3.	04/12/2019	\$250.00	\$250.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1.Retired 2.Retired - Navy 3.Virginia Beach VA	05/13/2019	\$2,000.00	\$4,463.34
Kralovec, George 8706 Nero St Annandale, VA 22003-4216	1.Not employed 2.Not employed 3.	05/22/2019	\$200.00	\$200.00
Lang, Susan 1000 Woodwind Way Chesapeake, VA 23320-8160	1.NAVFAC 2.Federal employee 3.	05/05/2019	\$250.00	\$250.00
Leach-Parker, Marjorie 2061 Lyndora Rd Virginia Bch, VA 23464-8618	1.self 2.SE 3.Virginia Beach VA	04/08/2019	\$50.00	\$150.00
Leach-Parker, Marjorie 2061 Lyndora Rd Virginia Bch, VA 23464-8618	1.self 2.SE 3.Virginia Beach VA	04/17/2019	\$100.00	\$250.00
Leach-Parker, Marjorie 2061 Lyndora Rd Virginia Bch, VA 23464-8618	1.self 2.SE 3.Virginia Beach VA	04/27/2019	\$1,000.00	\$1,250.00
Lee Barnes Insurance Agency Inc. State Farm Insurance Companies 1625 Salem Rd Ste 103	1. 2. 3.Virginia Beach VA	04/17/2019	\$250.00	\$250.00
Marenburg, Anne Marie 803 Ridge Dr McLean, VA 22101-1625	1.Not Employed 2.Not Employed 3.	05/23/2019	\$200.00	\$200.00
Nathman, John 36824 Paxson Rd Purcellville, VA 20132-3933	1.Not Employed 2.Not Employed 3.Purcellville VA	04/01/2019	\$250.00	\$500.00
Nathman, John 36824 Paxson Rd Purcellville, VA 20132-3933	1.Not Employed 2.Not Employed 3.Purcellville VA	04/01/2019	\$250.00	\$500.00

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Piccariello, Thomas 2659 Blossom Trl E Blacksburg, VA 24060-4950	1.Synthonics 2.Presidert 3.Balcksburg VA	04/13/2019	\$250.00	\$250.00
Reyes, Hugo 4188 Ambassador Cir Williamsburg, VA 23188-1450	1.MITRE Corp 2.Cyber 3.	04/11/2019	\$100.00	\$200.00
Sullivan, Bryan 633 Piney Branch Dr Apt 104 Virginia Beach, VA 23451-6736	1.none 2.none 3.	04/27/2019	\$25.00	\$150.00
Tanner, Donte 15532 Eagle Tavern Ln Centreville, VA 20120-3702	1.FI Group 2.Contractor 3.	05/07/2019	\$250.00	\$250.00
Win Virginia 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2. 3.Herndon VA	04/23/2019	\$300.00	\$300.00
Total This Period			\$5,779.00	

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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
Donor Connection PO Box 4464 Albuquerque, NM 87196-4464	1. 2. 3. Albuquerque NM 4. Fundraising Services 5. ActualCost	04/17/2019	\$250.00	\$250.00
Leonard, Yvonne 1101 Candlewood Dr Virginia Beach, VA 23464-5801	1. Not Employed 2. Not Employed 3. Virginia Beach VA 4. postcards 5. ActualCost	05/07/2019	\$250.00	\$350.00
Total This Period			\$500.00	

No Schedule C results to display.

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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
Marcus, Zach 2703 George Mason Pl Alexandria, VA 22305-1620	salary	Susan Hippen	04/01/2019	\$1,583.45
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	payroll and employment taxes	Susan Hippen	04/01/2019	\$359.19
Leister, Jennifer 3419 Virginia Beach Blvd # 149 Virginia Beach, VA 23452-4419	salary	Susan Hippen	04/02/2019	\$481.80
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	walk card printing	Susan Hippen	04/02/2019	\$2,450.00
Washington, David 1305 Tuckaway Reach Unit A Chesapeake, VA 23320-9474	salary	Susan Hippen	04/02/2019	\$603.87
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	fundraising fees	Susan Hippen	04/07/2019	\$20.75
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	fundraising fees	Susan Hippen	04/14/2019	\$31.62
Marcus, Zach 2703 George Mason Pl Alexandria, VA 22305-1620	salary	Susan Hippen	04/16/2019	\$1,583.45
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	payroll and employment taxes	Susan Hippen	04/16/2019	\$344.32
Washington, David 1305 Tuckaway Reach Unit A Chesapeake, VA 23320-9474	salary	Susan Hippen	04/16/2019	\$940.20
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	fundraising fees	Susan Hippen	04/21/2019	\$6.53
Kameleon Designs LLC 9514 Cottesmore Ln Richmond, VA 23228-2042	multimedia design	Susan Hippen	04/23/2019	\$512.00
NGP VAN INC. 1101 15th St NW Ste 500 Washington, DC 20005-5006	data services	Susan Hippen	04/25/2019	\$250.00

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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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	fundraising fees	Susan Hippen	04/28/2019	\$50.01
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	fundraising fees	Susan Hippen	04/30/2019	\$3.96
Marcus, Zach 2703 George Mason Pl Alexandria, VA 22305-1620	salary	Susan Hippen	05/02/2019	\$646.49
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	payroll and employment taxes	Susan Hippen	05/02/2019	\$258.26
Washington, David 1305 Tuckaway Reach Unit A Chesapeake, VA 23320-9474	salary	Susan Hippen	05/02/2019	\$1,275.90
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	fundraising fees	Susan Hippen	05/05/2019	\$14.43
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	fundraising fees	Susan Hippen	05/12/2019	\$19.96
Marcus, Zach 2703 George Mason Pl Alexandria, VA 22305-1620	salary	Susan Hippen	05/16/2019	\$1,583.45
Paychex 505 Independence Pkwy Ste 102 Chesapeake, VA 23320-5178	payroll and employment taxes	Susan Hippen	05/16/2019	\$376.60
Washington, David 1305 Tuckaway Reach Unit A Chesapeake, VA 23320-9474	salary	Susan Hippen	05/16/2019	\$1,164.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	fundraising fees	Susan Hippen	05/19/2019	\$18.99
Donor Connection Inc. PO Box 4464 Albuquerque, NM 87196-4464	fundraising services	Susan Hippen	05/20/2019	\$999.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	fundraising fees	Susan Hippen	05/26/2019	\$21.27

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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
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	direct mail	Susan Hippen	05/29/2019	\$14,485.28
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	fundraising fees	Susan Hippen	05/30/2019	\$14.98
Marcus, Zach 2703 George Mason Pl Alexandria, VA 22305-1620	salary	Susan Hippen	05/30/2019	\$2,406.28
Resonance Campaigns 913 Florida Ave NW Washington, DC 20001-4001	direct mail	Susan Hippen	05/30/2019	\$13,844.00
Washington, David 1305 Tuckaway Reach Unit A Chesapeake, VA 23320-9474	salary	Susan Hippen	05/30/2019	\$1,164.00
Total This Period				\$47,514.04

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This	Loan
			Period	Balance
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029		05/20/2019	\$40,000.00	\$40,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	candidate loan	03/19/2019	\$5,000.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	candidate loan	05/20/2019	\$40,000.00
Total This Period			\$45,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$5,779.00	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,513.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	70		\$8,892.14
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$47,514.04	
10. Total [add lines 7, 8 and 9]			\$48,114.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$40,000.00	
13. Subtotal			\$45,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$45,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,997.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,892.14		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$40,000.00		
d. Subtotal: Contributions and Receipts received this period		\$48,892.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,889.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,114.04		
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]			\$48,114.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,775.45
20. Total Unpaid Debts [from Schedule F of this report]	\$45,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,665.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,892.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,557.48	
25. Total Funds Available [Add lines 21 and 24]			\$62,557.48
26. Previous Disbursements [Line 28 from last report]	\$2,667.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,114.04		
28. Total Disbursements this Election Cycle			\$50,782.03
29. Ending Balance			\$11,775.45