

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
Logan, Bernadine 250 N Irving Ave Hillside, IL 60162	1.US Navy 2.Retired 3.Hillside, IL	03/18/2013	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/01/2013	\$24.16	\$24.16
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/14/2013	\$82.99	\$82.99
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/14/2013	\$43.05	\$43.05
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/25/2013	\$1,000.00	\$1,000.00
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/25/2013	\$50.71	\$50.71
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/26/2013	\$250.00	\$250.00
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/27/2013	\$78.81	\$78.81
Total This Period				

No Schedule E-2 results to display.

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 B 5909 Cold Harbor Ct Va Beach, VA 23464		03/01/2013	\$24.16
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/14/2013	\$82.99
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/14/2013	\$43.05
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/25/2013	\$1,000.00
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/25/2013	\$50.71
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/26/2013	\$250.00
Hippen, Susan B 5909 Cold Harbor Ct Va Beach, VA 23464		03/27/2013	\$78.81
Total This Period			\$1,529.72

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$1,795.00</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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</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]		\$1,529.72	
<b>13. Subtotal</b>			<b>\$1,529.72</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,529.72</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,795.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,529.72		
d. Subtotal: Contributions and Receipts received this period		\$3,324.72	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,324.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,324.72</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,529.72		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,324.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,324.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,324.72</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$0.00</b>
<b>29. Ending Balance</b>			<b>\$3,324.72</b>