

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
Abbot, Rob 3916 Military Rd Arlington, VA 22207-4858	1.retired 2.retired 3.Arlington VA	04/10/2013	\$100.00	\$100.00
Abbot, Rob 3916 Military Rd Arlington, VA 22207-4858	1.retired 2.retired 3.Arlington VA	05/07/2013	\$50.00	\$150.00
Barnes, Lee 1625 Salem Rd Ste 103 Virginia Beach, VA 23456-5495	1.State Farm 2.Insurance Agent 3.Virginia Beach VA	04/13/2013	\$250.00	\$250.00
Benson, Elsie M 4141 Point Hollow Ln Fairfax, VA 22033-3002	1.retired 2.retired 3.Fairfax VA	05/03/2013	\$125.00	\$125.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trl Midlothian, VA 23113-9114	1.self 2.freelance writer 3.Midlothian VA	04/29/2013	\$1,000.00	\$1,000.00
Deeds, Creigh PO Box 266 Millboro, VA 24460-0266	1.State of Virginia 2.State Senator 3.Millboro VA	05/06/2013	\$250.00	\$250.00
Georgalas, Anastasius Jack 726 York Point Rd Seaford, VA 23696-2680	1.Tri-Cities Beverage 2.owner 3.Seaford VA	05/23/2013	\$500.00	\$500.00
Kaufman, Susan F 1605 Travis Pkwy Virginia Beach, VA 23454-1624	1.SFK Body Mind Healing LLC 2.Ayurvedic Lifestyle Consultant 3.Virginia Beach VA	04/02/2013	\$250.00	\$250.00
Lankford, William F 1400 E Market St Charlottesville, VA 22902-5449	1.George Mason University 2.Retired 3.Charlottesville VA	05/22/2013	\$300.00	\$300.00
Miranda, David 6166 N Sheridan Rd Apt 20J Chicago, IL 60660-5884	1.Chicago Public Schools 2.Deputy Press Secretary 3.Chicago IL	05/28/2013	\$250.00	\$250.00
Piccarello, Thomas 203 Murphy St Blacksburg, VA 24060-2534	1.Synthonics Inc. 2.President & CEO 3.Balcksburg VA	05/17/2013	\$250.00	\$250.00
Rabaut, Thomas W 10604 Dogwood Farm Ln Great Falls, VA 22066-2900	1.Self employed 2.Consultant 3.Great Falls VA	04/26/2013	\$250.00	\$250.00

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
Russell, Anthony M. 6154 Homewood Cir Roanoke, VA 24018-7612	1.GENTRY LOCKE RAKES & MOORE LLP 2.ATTORNEY 3.Roanoke VA	05/28/2013	\$200.00	\$200.00
Trower, W Peter 1105 Highland Cir Blacksburg, VA 24060-5618	1.none 2.Physicist 3.Blacksburg VA	05/22/2013	\$250.00	\$250.00
Total This Period			\$4,025.00	

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
Allegra Christopher Photography 1390 Fordham Dr Virginia Beach, VA 23464-5334	1. 2. Photography 3. Virginia Beach VA 4. Photography 5. ActualCost	04/19/2013	\$150.00	\$150.00
Allegra Christopher Photography 1390 Fordham Dr Virginia Beach, VA 23464-5334	1. 2. Photography 3. Virginia Beach VA 4. Photography 5. ActualCost	05/24/2013	\$150.00	\$300.00
Anderson, Eric 2005 E Franklin St Apt 519 Richmond, VA 23223-7460	1. Hippen for Delegate 2. Campaign Manager 3. Richmond VA 4. Supporter Housing 5. FairMarketValue	05/01/2013	\$400.00	\$400.00
Blankenship, Kyle 12566 Summit Manor Dr Apt 216 Fairfax, VA 22033-5722	1. Self 2. Consultant 3. Fairfax VA 4. Field Consulting 5. FairMarketValue	05/20/2013	\$1,475.00	\$1,475.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1. Retired 2. Retired - Navy 3. Virginia Beach VA 4. Supporer Housing 5. FairMarketValue	05/28/2013	\$1,500.00	\$1,500.00
Kelly, Ela 1540 Hummingbird Ln Virginia Beach, VA 23454-5623	1. Love4Vets 2. President 3. Virginia Beach VA 4. Supporter Housing 5. FairMarketValue	05/01/2013	\$500.00	\$500.00
Total This Period			\$4,175.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	Susan Hippen	04/03/2013	\$2.00
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	Susan Hippen	04/03/2013	\$0.60
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	Susan Hippen	04/03/2013	\$0.06
Marcus, Zach 2703 George Mason PI Alexandria, VA 22305-1620	Staff salary	Susan Hippen	04/04/2013	\$1,916.13
FAYETTE-JACKSON GROUP, LLC PO Box 944 Martinsville, VA 24114-0944	IT consulting	Susan Hippen	04/08/2013	\$200.00
NGP VAN INC. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Data Services	Susan Hippen	04/12/2013	\$110.00
Office Depot 551 Hilltop Plz Virginia Beach, VA 23454-4501	Office Supplies	Susan Hippen	04/15/2013	\$89.87
Marcus, Zach 2703 George Mason PI Alexandria, VA 22305-1620	Staff salary	Susan Hippen	04/19/2013	\$1,100.00
Red Star Tavern 201 Town Center Dr Virginia Beach, VA 23462-3019	Food and Beverage	Susan Hippen	04/22/2013	\$50.00
Marcus, Zach 2703 George Mason PI Alexandria, VA 22305-1620	Staff salary	Susan Hippen	05/01/2013	\$1,100.00
NGP VAN INC. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Data Services	Susan Hippen	05/02/2013	\$360.00
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	Susan Hippen	05/03/2013	\$2.20
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	Susan Hippen	05/03/2013	\$40.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	Susan Hippen	05/03/2013	\$108.75
Anderson, Eric 2005 E Franklin St Apt 519 Richmond, VA 23223-7460	Reimbursement for Office Supplies	Susan Hippen	05/06/2013	\$78.83
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320-2898	Office Supplies	Susan Hippen	05/06/2013	\$69.30
USPS 1225 Kempsville Rd Virginia Beach, VA 23467-1271	Supplies	Susan Hippen	05/07/2013	\$30.00
Office Max 5800 E Virginia Beach Blvd Norfolk, VA 23502-2424	Office Supplies	Susan Hippen	05/09/2013	\$44.95
USPS 1225 Kempsville Rd Virginia Beach, VA 23467-1271	Postage	Susan Hippen	05/10/2013	\$46.00
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Voting Data	Susan Hippen	05/13/2013	\$643.00
GoDaddy.com 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993	Domain name fee	Susan Hippen	05/20/2013	\$79.44
FAYETTE-JACKSON GROUP, LLC PO Box 944 Martinsville, VA 24114-0944	IT consulting	Susan Hippen	05/22/2013	\$50.00
Kempsville Library 832 Kempsville Rd Virginia Beach, VA 23464-2709	Meeting space rental	Susan Hippen	05/23/2013	\$20.00
Kelly's Tavern 1830 Kempsville Rd Virginia Beach, VA 23464-6860	Food and Beverage	Susan Hippen	05/28/2013	\$60.00
Office Max 4531 S Laburnum Ave Richmond, VA 23231-2481	Office Supplies	Susan Hippen	05/28/2013	\$13.71
Total This Period				\$6,215.69

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 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029		05/29/2013	\$75.00	\$75.00
Total This Period				

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$4,025.00	
2. Schedule B [Over \$100]	6	\$4,175.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$4,528.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$12,728.00
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]		\$4,175.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,215.69	
10. Total [add lines 7, 8 and 9]			\$10,390.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,529.72	
12. Loans received this period [from Schedule E-Part 1]		\$75.00	
13. Subtotal			\$1,604.72
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,604.72

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,324.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,728.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$75.00		
d. Subtotal: Contributions and Receipts received this period		\$12,803.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,127.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,390.69		
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]			\$10,390.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,737.03
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,324.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,803.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,127.72	
25. Total Funds Available [Add lines 21 and 24]			\$16,127.72
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,390.69		
28. Total Disbursements this Election Cycle			\$10,390.69
29. Ending Balance			\$5,737.03