

# Hippen For Delegate (CC-13-00105)

Reporting Period: 05/30/2013 Through: 06/30/2013

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Beard, Vicki 1700 George Washington Mem Hwy Ste D Yorktown, VA 23693-4315	1.self 2.attorney 3.Yorktown VA	06/14/2013	\$200.00	\$200.00
Benson, Elsie M 4141 Point Hollow Ln Fairfax, VA 22033-3002	1.retired 2.retired 3.Fairfax VA	06/04/2013	\$100.00	\$225.00
Benson, Elsie M 4141 Point Hollow Ln Fairfax, VA 22033-3002	1.retired 2.retired 3.Fairfax VA	06/28/2013	\$100.00	\$325.00
Chen, James 8929 Walker St Fairfax, VA 22032-1481	1.Naval Research Laboratory 2.Research Physicist 3.Washington DC	06/08/2013	\$250.00	\$250.00
Edmondson, Jane 7804 Ariel Way McLean, VA 22102-2745	1.Fairfax County Board of Supervisors 2.Chief of Staff, Supervisor Foust 3.McLean VA	06/26/2013	\$250.00	\$250.00
Frank, Joe Samuel 2 Madison Cir Newport News, VA 23606-2819	1.David Kamp and Frank 2.Attorney 3.Newport News VA	06/10/2013	\$200.00	\$200.00
George, Jonathan 10136 Cherokee Rd Richmond, VA 23235-1106	1.Waters, Kraus & Paul 2.Attorney 3.Richmond VA	06/03/2013	\$500.00	\$500.00
Gupta, Amitava 5322 Fox Den Rd Roanoke, VA 24018-8756	1.self 2.scientist 3.Roanoke VA	06/19/2013	\$250.00	\$250.00
Hart, Tom 521 Obendorfer Rd Norfolk, VA 23523-1656	1.St Marks Catholic Church 2.Pastor 3.Norfolk VA	06/21/2013	\$100.00	\$150.00
Hoogland, Kay 4465 Kettering Dr Long Grove, IL 60047-5204	1.None 2.Attorney 3.Long Grove IL	06/19/2013	\$200.00	\$200.00
Kelly, Ela 1540 Hummingbird Ln Virginia Beach, VA 23454-5623	1.Love4Vets 2.President 3.Virginia Beach VA	06/26/2013	\$250.00	\$1,250.00
L & Z Historic, LLC 1217 W Leigh St Ste A Richmond, VA 23220-2235	1. 2.Real Estate 3.Richmond VA	06/22/2013	\$130.00	\$130.00

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
Nathman, John 36824 Paxson Rd Purcellville, VA 20132-3933	1.US Navy 2.Retired Admiral 3.Purcellville VA	06/05/2013	\$250.00	\$250.00
Payne, Charles 200 Sussex St Fredericksburg, VA 22405-3104	1.Hirschler Fleischer 2.Attorney-Land-use work real estate 3.Fredericksburg VA	06/19/2013	\$25.00	\$250.00
Payne, Charles 200 Sussex St Fredericksburg, VA 22405-3104	1.Hirschler Fleischer 2.Attorney-Land-use work real estate 3.Fredericksburg VA	06/19/2013	\$225.00	\$250.00
Rawley, Anne 1521 Hawick Ter Chesapeake, VA 23322-7441	1.US Navy 2.Retired 3.Chesapeake VA	06/30/2013	\$50.00	\$150.00
Sanford, Tracey L 3972 Wilmington Rd Virginia Beach, VA 23453-1742	1.City of Suffolk 2.Deputy Clerk 3.Suffolk VA	06/30/2013	\$50.00	\$150.00
Total This Period			\$3,130.00	

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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
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	06/01/2013	\$400.00	\$800.00
Anderson, Eric 2005 E Franklin St Apt 519 Richmond, VA 23223-7460	1. Hippen for Delegate 2. Campaign Manager 3. Richmond VA 4. Office Supplies 5. ActualCost	06/07/2013	\$30.00	\$830.00
Bowser, Dianna C. 1624 Hull St Richmond, VA 23224-3806	1. Southside Community Development & Housing Corp. 2. President 3. Richmond VA 4. Event Catering 5. ActualCost	06/22/2013	\$500.00	\$500.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1. Retired 2. Retired - Navy 3. Virginia Beach VA 4. Supporter Housing 5. FairMarketValue	06/15/2013	\$250.00	\$2,054.49
Kelly, Ela 1540 Hummingbird Ln Virginia Beach, VA 23454-5623	1. Love4Vets 2. President 3. Virginia Beach VA 4. Supporter Housing 5. FairMarketValue	06/01/2013	\$500.00	\$1,000.00
Total This Period			\$1,680.00	

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
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	Susan Hippen	06/03/2013	\$70.85
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	Susan Hippen	06/03/2013	\$58.24
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	Credit Card Processing Fees	Susan Hippen	06/03/2013	\$20.30
Food Lion 1920 Centerville Tpke Virginia Beach, VA 23464-6800	Food and Beverage	Susan Hippen	06/03/2013	\$32.00
Marcus, Zach 2703 George Mason Pl Alexandria, VA 22305-1620	Staff salary	Susan Hippen	06/03/2013	\$2,420.00
NGP VAN INC. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Data Services	Susan Hippen	06/03/2013	\$360.00
Piccadilly 530 N Military Hwy Norfolk, VA 23502-3623	Food and Beverage	Susan Hippen	06/03/2013	\$8.13
Piccadilly 530 N Military Hwy Norfolk, VA 23502-3623	Food and Beverage	Susan Hippen	06/03/2013	\$8.13
D&#39;Mailbox Store 1400 Kempsville Rd Ste 110 Chesapeake, VA 23320-8188	Office Supplies	Susan Hippen	06/05/2013	\$50.47
The Balduzzi Group 2020 Pennsylvania Ave NW Ste 335 Washington, DC 20006-1811	Consulting	Susan Hippen	06/05/2013	\$625.00
Campbell Printing Co. 22220 Stevens Dr Bristol, VA 24202-2755	Printing	Susan Hippen	06/06/2013	\$287.75
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	Printing	Susan Hippen	06/06/2013	\$200.00
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	Printing	Susan Hippen	06/06/2013	\$100.00

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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
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	Printing	Susan Hippen	06/10/2013	\$400.00
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	Printing	Susan Hippen	06/11/2013	\$368.00
Royal Dutch Shell Oil Company 1900 Centerville Tpke Virginia Beach, VA 23464-6839	Fuel	Susan Hippen	06/12/2013	\$29.50
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	Printing	Susan Hippen	06/13/2013	\$400.00
Kincaid's Restaurant 300 Monticello Ave Norfolk, VA 23510-2426	Food and Beverage	Susan Hippen	06/13/2013	\$22.00
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	Printing	Susan Hippen	06/17/2013	\$144.00
FAYETTE-JACKSON GROUP, LLC PO Box 944 Martinsville, VA 24114-0944	IT consulting	Susan Hippen	06/17/2013	\$50.00
Kroger 4816 S Laburnum Ave Richmond, VA 23231-2714	Food and Beverage	Susan Hippen	06/17/2013	\$100.00
Trippls Restaurant 101 Independence Blvd Virginia Beach, VA 23462-6705	Food and Beverage	Susan Hippen	06/21/2013	\$23.24
AT&T Mobility 4509 Commonwealth Centre Pkwy Midlothian, VA 23112-2766	Mobile Phones	Susan Hippen	06/24/2013	\$25.00
AT&T Mobility 4509 Commonwealth Centre Pkwy Midlothian, VA 23112-2766	Mobile Phones	Susan Hippen	06/24/2013	\$25.00
AT&T Mobility 4509 Commonwealth Centre Pkwy Midlothian, VA 23112-2766	Mobile Phones	Susan Hippen	06/24/2013	\$25.00
AT&T Mobility 4509 Commonwealth Centre Pkwy Midlothian, VA 23112-2766	Mobile Phones	Susan Hippen	06/24/2013	\$25.00

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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
AT&T Mobility 4509 Commonwealth Centre Pkwy Midlothian, VA 23112-2766	Mobile Phones	Susan Hippen	06/24/2013	\$25.00
Dollar Tree Inc. 4340 S Laburnum Ave Henrico, VA 23231-2418	Office Supplies	Susan Hippen	06/24/2013	\$3.15
Kincaid's Restaurant 300 Monticello Ave Norfolk, VA 23510-2426	Food and Beverage	Susan Hippen	06/24/2013	\$75.00
Red Star Tavern 201 Town Center Dr Virginia Beach, VA 23462-3019	Food and Beverage	Susan Hippen	06/24/2013	\$20.00
Teppanyaki Grill 4338 S Laburnum Ave Richmond, VA 23231-2418	Food and Beverage	Susan Hippen	06/24/2013	\$88.00
USPS 1225 Kempsville Rd Virginia Beach, VA 23467-1271	Postage	Susan Hippen	06/24/2013	\$92.00
Atlanta Bread Company 675 Phoenix Dr Virginia Beach, VA 23452-7318	Food and Beverage	Susan Hippen	06/26/2013	\$7.80
Pop's Diner Co. 2808 Sabre St Virginia Beach, VA 23452-7337	Food and Beverage	Susan Hippen	06/26/2013	\$13.00
Total This Period				\$6,201.56

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		06/20/2013	\$350.00	\$350.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029		06/30/2013	\$22.05	\$22.05
Total This Period				

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]	17	\$3,130.00	
2. Schedule B [Over \$100]	5	\$1,680.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,633.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$37.00	
<b>5. Total</b>	<b>79</b>		<b>\$7,480.00</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]		\$1,680.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$37.00	
9. Schedule D [Expenditures]		\$6,201.56	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,918.56</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,604.72	
12. Loans received this period [from Schedule E-Part 1]		\$372.05	
<b>13. Subtotal</b>			<b>\$2,976.77</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,976.77</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,837.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,480.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$372.05		
d. Subtotal: Contributions and Receipts received this period		\$7,852.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,689.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,918.56		
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]			\$7,918.56
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,770.52</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,532.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,852.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,384.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,384.26</b>
26. Previous Disbursements [Line 28 from last report]	\$10,695.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,918.56		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,613.74</b>
<b>29. Ending Balance</b>			<b>\$6,770.52</b>