Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 1 of 9

			i age.	1019
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
Dance, Rosalyn R 1748 W. Clara Dr Petersburg, VA 23803	1.Commonwealth of VA 2.Member, VA House of Delegates 3.Petersburg, VA	09/23/2013	\$150.00	\$150.00
Hassell & Folkes 325 Volvo Parkway Chesapeake, VA 23320	1. 2.Engineers 3.Chesapeake, VA	09/26/2013	\$1,200.00	\$1,200.00
Joannou Campaign 709 Court St Portsmouth, VA 23704	1. 2.Campaign Account 3.Portsmouth, VA	09/23/2013	\$600.00	\$600.00
McCollum, Gary 1341 Crossways Blvd Chespeake, VA 23320	1.Cox Communications 2.Senior Vice President 3.Chesapeake, VA	09/12/2013	\$1,000.00	\$1,000.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320	1. 2.Builders PAC 3.Chesapeake, VA	09/18/2013	\$500.00	\$500.00
Total This Period	•		\$3,450.00	

People First PAC (PAC-12-00369)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 2 of 9	
No Schedule B results to display.		

# People First PAC (PAC-12-00369) Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 3 of 9 No Schedule C results to display.

Item or Service

campaign Contribution

Printing expenses

campaign Contribution

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Susan 08/28/2013 \$500.00 Rowland Susan 09/30/2013 \$916.88 Rowland

Susan

Rowland

09/30/2013

\$250.00

\$1,666.88

Total This Period

P.O. Box 64581

Schedule D: Expenditures

Susan Hippen for Delegate

Virginia Beach, VA 23467

4519 George Washington Hwy Portsmouth, VA 23702

Susan Hippen for Delegate

Virginia Beach, VA 23467

Economy Printing, Inc

P.O. Box 64581

Person or Company Paid and Address

People First PAC (PAC-12-00369)	Reporting Period: 07/01/2013 Through: (Page:	09/30/2013 5 of 9
No Schedule E-1 results to display.		

People First PAC (PAC-12-00369)	Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

# People First PAC (PAC-12-00369) Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	5	\$3,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,600.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,666.88	
10. Total [add lines 7, 8 and 9]			\$1,666.88
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 07/01/2013 Through: 09/30/2013 Page: 9 of 9

\$5,777.91

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,844.79 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$7,444.79 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,666.88 [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] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,666.88 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,777.91 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$4,594.79 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,600.00 25. Total Funds Available [Add lines 21 and 24] \$8,194.79 26. Previous Disbursements [Line 28 from last report] \$750.00 27. Disbursements from Current Reporting Period \$1,666.88 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,416.88