

Hippen for Virginia Beach 96 (CC-22-00033)

Reporting Period: 06/09/2023 Through: 06/30/2023

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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				
Abramson, Ronald 1700 K Street NW 300 Washington, DC 20006	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington, DC	06/12/2023	\$1,000.00	\$2,500.00
Better Way PAC 1205 E Main Street Apt PE Richmond, VA 23219	1. 2.Political 3.Richmond, VA	06/14/2023	\$500.00	\$500.00
Blue, Robert 7501 Riverside Drive Richmond, VA 23225	1.Dominion Energy 2.Executive 3.Richmond, VA	06/13/2023	\$1,500.00	\$1,500.00
Dominion Energy PAC 600 E Canal Street 8th Floor Richmond, VA 23219-2814	1. 2.Electric Utility 3.Richmond, VA	06/13/2023	\$25,000.00	\$45,000.00
Dominion Energy PAC 600 E Canal Street 8th Floor Richmond, VA 23219-2814	1. 2.Electric Utility 3.Richmond, VA	06/15/2023	\$65,000.00	\$110,000.00
Dominion Energy PAC 600 E Canal Street 8th Floor Richmond, VA 23219-2814	1. 2.Electric Utility 3.Richmond, VA	06/20/2023	\$10,000.00	\$120,000.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive #310	1. 2.Political 3.Reston, VA	06/15/2023	\$1,500.00	\$1,500.00
Rice, Ed 2217 Halcyon Lane Vienna, VA 22181	1.Self 2.Consultant 3.Vienna, VA	06/16/2023	\$3,000.00	\$3,000.00
Total This Period			\$107,500.00	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Fee	Susan Hippen	06/11/2023	\$46.53
Dover Strategy Group 350 West Kinzie Street Unit 1306 Chicago, IL 60654	Digital ads	Susan Hippen	06/13/2023	\$6,534.00
Dover Strategy Group 350 West Kinzie Street Unit 1306 Chicago, IL 60654	Digital ads	Susan Hippen	06/13/2023	\$6,800.00
Pudhorodsky, Michael 1017 Hillside Ave Apt C Norfolk, VA 23503	Refund of contributions	Susan Bates Hippen	06/13/2023	\$100.00
Fleming, Kelly 1350 N Speer Blvd Apt 447 Denver, CO 80204	Consulting	Susan Hippen	06/15/2023	\$1,250.00
Honey Tupelo Cafe 4501 Main Street Virginia Beach, VA 23462	Volunteer dinner	Susan Hippen	06/15/2023	\$393.87
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	Consulting	Susan Hippen	06/15/2023	\$2,000.00
Alliance 4 the Brave 913 Canterwood Ct Virginia Beach, VA 23462	Radio ads	Susan Hippen	06/16/2023	\$1,633.00
Bank of America 1370 Fordham Drive Virginia Beach, VA 23464	Wire fees	Susan Hippen	06/16/2023	\$60.00
Outerbridge Technical Solutions One Columbus Center Suite 600 Virginia Beach, VA 23462	Radio ad production	Susan Hippen	06/16/2023	\$801.34
Sage Media Planning and Placement 1322 G St SE Washington, DC 20003	TV ads	Susan Hippen	06/16/2023	\$60,000.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Fee	Susan Hippen	06/20/2023	\$6.92
Hippen, Susan 5909 Cold Harbor Court Virginia Beach, VA 23464	Poll Workers petty cash	Susan Hippen	06/20/2023	\$2,600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sole Strategies 806 Buchanan Blvd #115-317 Boulder, NV 89005	Voter contact	Susan Hippen	06/20/2023	\$10,000.00
Bates, Robert Bates 5909 Cold Harbor Court Virginia Beach, VA 23464	Campaign office work	Susan Hippen	06/22/2023	\$500.00
Hawkins, Maurice 1329 Sierra Dr Virginia Beach, VA 23453	Consulting	Susan Hippen	06/22/2023	\$1,000.00
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464	Canvassers petty cash payments	Susan Hippen	06/22/2023	\$1,750.00
Michael Feggans for Virginia 900 Commonwealth Place PNB 2141 Virginia Beach, VA 23464	Campaign donation	Susan Hippen	06/22/2023	\$250.00
Washington, David 2432 Carnation Lane Chesapeake, VA 23325	Consulting fee	Susan Hippen	06/22/2023	\$2,000.00
Yoyocaitta Campaigns 1220 Greycourt Avenue Richmond, VA 23227	Consulting, Texting services	Susan Hippen	06/23/2023	\$6,000.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Fee	Susan Hippen	06/25/2023	\$0.04
Fleming, Kelly 1350 N Speer Blvd Apt 447 Denver, CO 80204	Finance consulting	Susan Hippen	06/25/2023	\$1,250.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Fee	Susan Hippen	06/30/2023	\$0.40
Total This Period				\$104,976.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464		05/05/2023	\$20,000.00
Total This Period			\$20,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$107,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$107,675.00
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]		\$104,976.10	
10. Total [add lines 7, 8 and 9]			\$104,976.10
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,573.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$107,675.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$107,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$124,248.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$104,976.10		
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]			\$104,976.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,272.27
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$122,018.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$107,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$229,693.53	
25. Total Funds Available [Add lines 21 and 24]			\$229,693.53
26. Previous Disbursements [Line 28 from last report]	\$105,445.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$104,976.10		
28. Total Disbursements this Election Cycle			\$210,421.26
29. Ending Balance			\$19,272.27