

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
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	Purpose 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