

No Schedule A results to display.

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
Aaron Rouse for Virginia Senate PO Box 2864 Virginia Beach, VA 23450	Contribution	Susan Hippen	09/01/2023	\$250.00
DPVA 919 East Main Street 2050 Richmond, VA 23219	Contribution	Susan Hippen	09/01/2023	\$250.00
Elect Deshundra Jefferson PO Box 6862 Woodbridge, VA 22195	Contribution	Susan Hippen	09/01/2023	\$150.00
Gather 249 Central Park Ave Suite 300 Virginia Beach, VA 23462	Office	Susan Hippen	09/06/2023	\$538.39
Friends of Susanna Gibson PO Box 5815 Glen Allen, VA 23058	Contribution	Susan Hippen	09/13/2023	\$250.00
Clinton for Virginia PO Box 4305 Suffolk, VA 23439	Campaign Contribution	Susan Hippen	09/30/2023	\$250.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Campaign Contributon	Susan Hippen	09/30/2023	\$250.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Suite 252 Dumfries, VA 22025	Campaign Contribution	Susan Hippen	09/30/2023	\$100.00
Friends of Susanna Gibson PO Box 5815 Glen Allen, VA 23058	Campaign Contribution	Susan Hippen	09/30/2023	\$500.00
Karen for Virginia 438 N Main Street Suffolk, VA 23434	Campaign Contribution	Susan Hippen	09/30/2023	\$250.00
Locke for State Senate PO Box 9048 Hampton, VA 23670	Campaign Contribution	Susan Hippen	09/30/2023	\$250.00
Michael Feggans for Virginia 900 Commonwealth Place PNB 2141 Virginia Beach, VA 23464	Campaign Contribution	Susan Hippen	09/30/2023	\$250.00
Phil for Virginia PO Box 8927 Norfolk, VA 23503	Campaign Contribution	Susan Hippen	09/30/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,538.39

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$3,538.39	
10. Total [add lines 7, 8 and 9]			\$3,538.39
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]		\$17,780.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,780.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,538.39		
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]			\$3,538.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,241.69
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]	\$231,814.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$231,814.85	
25. Total Funds Available [Add lines 21 and 24]			\$231,814.85
26. Previous Disbursements [Line 28 from last report]	\$214,034.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,538.39		
28. Total Disbursements this Election Cycle			\$217,573.16
29. Ending Balance			\$14,241.69