Hippen for Virginia Beach 96 (CC-22-00033) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 9 No Schedule A results to display.

Hippen for Virginia Beach 96 (CC-22-00033)	Reporting Period: 10/27/202	3 Through: 11 Page:	/30/2023 2 of 9
No Schedule B results to display.			

Hippen for Virginia Beach 96 (CC-22-00033) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 9 No Schedule C results to display.

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Aaron Rouse for Virginia Senate PO Box 2864 Susan Hippen In-kind donation of snacks for election day poll workers 11/03/2023 \$101.60 Virginia Beach, VA 23450 **Total This Period** \$101.60

Reporting Period: 10/27/2023 Through: 11/30/2023

Hippen for Virginia Beach 96 (CC-22-00033)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Hippen for Virginia Beach 96 (CC-22-00033)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 9
No Schedule E-2 results to display.		

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

Reporting Period: 10/27/2023 Through: 11/30/2023

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 9

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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]		\$101.60	
10. Total [add lines 7, 8 and 9]			\$101.60
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

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,741.69	
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]			\$13,741.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$101.60		
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]			\$101.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,640.09
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]	\$218,073.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$101.60		
28. Total Disbursements this Election Cycle			\$218,174.76
29. Ending Balance			\$13,640.09