

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 St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll & Rooney 2.Attorney 3.Washington DC	01/15/2015	\$500.00	\$500.00
Farinholt, Rob 119 Nantucket Pl Newport News, VA 23606-3540	1.Newport News Fire Department 2.Firefighter 3.Newport News VA	02/10/2015	\$250.00	\$250.00
Fleming, William 1324 Five Point Rd Virginia Beach, VA 23454-1931	1.Network Interfaces Corporation 2.President 3.Virginia Beach VA	01/09/2015	\$105.00	\$105.00
Frank, Joe 2 Madison Cir Newport News, VA 23606-2819	1.David Kamp and Frank 2.Lawyer 3.Newport News VA	02/09/2015	\$200.00	\$200.00
Grim, Lauralee 2675 Elson Green Ave Virginia Beach, VA 23456-6707	1.Retired 2.Retired 3.Virginia Beach VA	01/08/2015	\$84.00	\$84.00
Grim, Lauralee 2675 Elson Green Ave Virginia Beach, VA 23456-6707	1.Retired 2.Retired 3.Virginia Beach VA	03/21/2015	\$50.00	\$134.00
Hirschbiel, Paul 1800 Eden Way Virginia Beach, VA 23454-3055	1.Retired 2.Retired 3.Virginia Beach VA	01/11/2015	\$250.00	\$250.00
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2.Political 3.Richmond VA	03/31/2015	\$500.00	\$500.00
Lang, James 100 Woodwind Way Chesapeake, VA 23320	1.Pender and Coward 2.Attorney 3.Chesapeake VA	02/09/2015	\$150.00	\$150.00
Lankford, William 1400 E Market St Charlottesville, VA 22902-5449	1.none 2.retired 3.Charlottesville VA	03/17/2015	\$250.00	\$250.00
Leach-Parker, Marjorie 2061 Lyndora Rd Virginia Beach, VA 23464-8618	1.TekSystems/Sentara 2.SE 3.Virginia Beach VA	01/07/2015	\$84.00	\$168.00
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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
Leonard, Yvonne 1101 Candlewood Dr Virginia Beach, VA 23464-5801	1.Retired 2.Retired 3.Virginia Beach VA	01/08/2015	\$42.00	\$142.00
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.Cox Communications 2.Executive 3.Virginia Beach VA	01/08/2015	\$250.00	\$250.00
Ponton, Robert 3417 Kings Lake Dr Virginia Beach, VA 23452-5938	1.First Command 2.Financial Advisor 3.Virginia Beach VA	02/04/2015	\$100.00	\$100.00
Ponton, Robert 3417 Kings Lake Dr Virginia Beach, VA 23452-5938	1.First Command 2.Financial Advisor 3.Virginia Beach VA	03/26/2015	\$100.00	\$200.00
Spruill, Lionell PO Box 5403 Chesapeake, VA 23324-0403	1.Commonwealth of Virginia 2.Delegate 3.Chesapeake VA	01/08/2015	\$250.00	\$250.00
Temple, Ronald 1417 White Blaze Ct Virginia Beach, VA 23464-6124	1.Retired 2.Retired 3.Virginia Beach VA	02/03/2015	\$250.00	\$250.00
Total This Period			\$3,499.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1. Retired 2. Retired 3. Virginia Beach VA 4. Food and beverage costs 5. ActualCost	01/08/2015	\$85.20	\$85.20
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1. Retired 2. Retired 3. Virginia Beach VA 4. Cell phone 5. ActualCost	02/21/2015	\$16.96	\$102.16
Hippen, Susan 5909 Cold Harbor Ct Virginia Beach, VA 23464-9029	1. Retired 2. Retired 3. Virginia Beach VA 4. Cell phone 5. ActualCost	03/23/2015	\$28.56	\$130.72
Total This Period			\$130.72	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	01/11/2015	\$16.01
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	01/18/2015	\$28.64
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	01/25/2015	\$1.58
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	02/01/2015	\$3.96
Bank of America PO Box 15284 Wilmington, DE 19850-5284	Banking Fee	Susan Hippen	02/02/2015	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	02/08/2015	\$4.94
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260-6993	Domain URL	Susan Hippen	02/09/2015	\$43.32
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	02/22/2015	\$0.99
Comit Strategies 445 Kings Grant Rd Virginia Beach, VA 23452-6920	Website services	Susan Hippen	03/03/2015	\$538.50
OfficeMax/OfficeDepot 1332 Greenbrier Pkwy Chesapeake, VA 23320-2898	Office supplies	Susan Hippen	03/16/2015	\$25.44
United States Postal Service 1225 Kempsville Rd Virginia Beach, VA 23464-5948	Postage Stamps	Susan Hippen	03/18/2015	\$49.00
Bank of America PO Box 15284 Wilmington, DE 19850-5284	Check Order Fee	Susan Hippen	03/19/2015	\$39.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	03/29/2015	\$0.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Data services	Susan Hippen	03/31/2015	\$150.00
Total This Period				\$917.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$3,499.00	
2. Schedule B [Over \$100]	1	\$130.72	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$2,285.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$5,914.72
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]		\$130.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$917.26	
10. Total [add lines 7, 8 and 9]			\$1,047.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,476.77	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,476.77
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,476.77

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,534.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,914.72		
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		\$5,914.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,449.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,047.98		
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]			\$1,047.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,587.40
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,534.69	
22. Previous Receipts [Line 24 from last report]	\$1,619.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,914.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,534.65	
25. Total Funds Available [Add lines 21 and 24]			\$9,069.34
26. Previous Disbursements [Line 28 from last report]	\$433.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,047.98		
28. Total Disbursements this Election Cycle			\$1,481.94
29. Ending Balance			\$6,401.43