

# Hippen For Delegate (CC-13-00105)

Reporting Period: 04/01/2015 Through: 05/27/2015

Page: 1 of 12

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Blount, John E.<br>1904 Wade St<br>Chesapeake, VA 23324-3469                                              | 1.N/A<br>2.Retired<br>3.Chesapeake VA                                                                                                                              | 05/27/2015    | \$200.00                 | \$200.00          |
| Carlson, Steven<br>2409 Darden Ct<br>Virginia Beach, VA 23456-6857                                        | 1.Ace Automotive<br>2.Owner<br>3.Virginia Beach VA                                                                                                                 | 04/06/2015    | \$100.00                 | \$100.00          |
| Carlson, Steven<br>2409 Darden Ct<br>Virginia Beach, VA 23456-6857                                        | 1.Ace Automotive<br>2.Owner<br>3.Virginia Beach VA                                                                                                                 | 05/01/2015    | \$100.00                 | \$200.00          |
| Ciuffo, Taylor N<br>7611 Argyle Ave<br>Norfolk, VA 23505-1701                                             | 1.Homemaker<br>2.Mom<br>3.Norfolk VA                                                                                                                               | 04/28/2015    | \$250.00                 | \$250.00          |
| Edmondson, Jane<br>7804 Ariel Way<br>McLean, VA 22102-2745                                                | 1.Fairfax County<br>2.Chief of Staff<br>3.McLean VA                                                                                                                | 05/27/2015    | \$250.00                 | \$250.00          |
| Ganesh 1959, LLC.<br>721 Conference Center Dr<br>Chesapeake, VA 23320-2673                                | 1.<br>2.<br>3.Chesapeake VA                                                                                                                                        | 05/27/2015    | \$500.00                 | \$500.00          |
| George, Jonathan<br>10136 Cherokee Rd<br>Richmond, VA 23235-1106                                          | 1.Waters & Kraus LLP<br>2.Attorney<br>3.Richmond VA                                                                                                                | 04/29/2015    | \$500.00                 | \$500.00          |
| Hippen, Susan B.<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029                                  | 1.Retired<br>2.Retired<br>3.Virginia Beach VA                                                                                                                      | 05/22/2015    | \$500.00                 | \$974.92          |
| Holland, Clarence A.<br>4328 Sandy Bay Dr<br>Virginia Beach, VA 23455-1531                                | 1.Retired<br>2.Retired<br>3.Virginia Beach VA                                                                                                                      | 04/30/2015    | \$250.00                 | \$250.00          |
| Kader, Nancy<br>10301 Dunfries Rd<br>Vienna, VA 22181-4002                                                | 1.Pal-Tech<br>2.Director<br>3.Vienna VA                                                                                                                            | 05/05/2015    | \$200.00                 | \$200.00          |
| Kaufman, Susan F.<br>1605 Travis Pkwy<br>Virginia Beach, VA 23454-1624                                    | 1.Homemaker<br>2.Homemaker<br>3.Virginia Beach VA                                                                                                                  | 04/28/2015    | \$500.00                 | \$500.00          |
| Keene, LaTaya<br>1101 Hawksworth Ct<br>Virginia Beach, VA 23455-6885                                      | 1.Sentara<br>2.Anesthesiologist<br>3.Virginia Beach VA                                                                                                             | 05/08/2015    | \$250.00                 | \$250.00          |

| Schedule A: Direct Contributions Over \$100                                        | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                         |                                                                                                                                                                    |               |                          |                   |
| Krause, Melissa<br>2069 Madrillon Rd<br>Vienna, VA 22182-3782                      | 1.Retired<br>2.Retired<br>3.Vienna VA                                                                                                                              | 04/28/2015    | \$250.00                 | \$250.00          |
| Moore, Laurence<br>6719 Circle Dr<br>Radford, VA 24141-8277                        | 1.Retired from Virginia Tech<br>2.Educator<br>3.Radford VA                                                                                                         | 05/01/2015    | \$100.00                 | \$100.00          |
| Moore, Laurence<br>6719 Circle Dr<br>Radford, VA 24141-8277                        | 1.Retired from Virginia Tech<br>2.Educator<br>3.Radford VA                                                                                                         | 05/27/2015    | \$150.00                 | \$250.00          |
| Nathman, John<br>36824 Paxson Rd<br>Purcellville, VA 20132-3933                    | 1.self<br>2.consultant<br>3.Purcellville VA                                                                                                                        | 04/28/2015    | \$500.00                 | \$500.00          |
| Pope-Lincoln, Carolyn<br>1200 Sotheby Ct<br>Virginia Beach, VA 23464-5852          | 1.Retired<br>2.Retired<br>3.Virginia Beach VA                                                                                                                      | 04/28/2015    | \$200.00                 | \$200.00          |
| Schafer, Gerard<br>5265 Providence Rd<br>Ste 303<br>Virginia Beach, VA 23464-4208  | 1.Self<br>2.Attorney<br>3.Virginia Beach VA                                                                                                                        | 05/27/2015    | \$250.00                 | \$250.00          |
| Smith, Sonjia<br>815 Broomley Rd<br>Charlottesville, VA 22901-7821                 | 1.None<br>2.None<br>3.Charlottesville VA                                                                                                                           | 05/06/2015    | \$5,000.00               | \$5,000.00        |
| Timm, Dave<br>1024 Vanderploeg Dr<br>Chesapeake, VA 23320-2942                     | 1.Retired<br>2.Retired<br>3.Chesapeake VA                                                                                                                          | 05/27/2015    | \$200.00                 | \$200.00          |
| Tondreau, Mary<br>21145 Cardinal Pond Ter<br>Apt 425<br>Ashburn, VA 20147-6137     | 1.retired<br>2.retired<br>3.Ashburn VA                                                                                                                             | 05/27/2015    | \$250.00                 | \$250.00          |
| Trower, William P<br>1105 Highland Cir<br>Blacksburg, VA 24060-5618                | 1.Retired<br>2.Retired<br>3.Blacksburg VA                                                                                                                          | 05/02/2015    | \$250.00                 | \$250.00          |
| Virginia Beach Democratic Committee<br>PO Box 66183<br>Virginia Bch, VA 23466-6183 | 1.<br>2.<br>3.Virginia Bch VA                                                                                                                                      | 05/27/2015    | \$1,800.00               | \$1,800.00        |
| Watkins, Linda G.<br>628 S Atlantic Ave<br>Virginia Beach, VA 23451-3616           | 1.ECO Services, LLC<br>2.Owner<br>3.Virginia Beach VA                                                                                                              | 05/21/2015    | \$250.00                 | \$250.00          |

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Watkins, Linda G.<br>628 S Atlantic Ave<br>Virginia Beach, VA 23451-3616                                  | 1.ECO Services, LLC<br>2.Owner<br>3.Virginia Beach VA                                                                                                              | 05/22/2015    | \$250.00                 | \$500.00          |
| White, Brian<br>2600 Crystal Dr<br>Apt 1425<br>Arlington, VA 22202-3577                                   | 1.PwC<br>2.Consultant<br>3.New York NY                                                                                                                             | 05/26/2015    | \$200.00                 | \$200.00          |
| Wilbanks, Wayne F<br>7437 Pinecroft Ln<br>Norfolk, VA 23505-3126                                          | 1.Wilbanks, Smith and Thomas Asset Manager<br>2.Investment Advisor<br>3.Norfolk VA                                                                                 | 05/05/2015    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$13,750.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Hippen, Susan B.<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029                                       | 1. Retired<br>2. Retired<br>3. Virginia Beach VA<br>4. Cell phone<br>5. ActualCost                                                                                                                                                  | 04/22/2015    | \$28.74                  | \$28.74           |
| Hippen, Susan B.<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029                                       | 1. Retired<br>2. Retired<br>3. Virginia Beach VA<br>4. Office supplies<br>5. ActualCost                                                                                                                                             | 04/26/2015    | \$79.75                  | \$108.49          |
| Hippen, Susan B.<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029                                       | 1. Retired<br>2. Retired<br>3. Virginia Beach VA<br>4. Office supplies<br>5. ActualCost                                                                                                                                             | 05/11/2015    | \$41.08                  | \$149.57          |
| Hippen, Susan B.<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029                                       | 1. Retired<br>2. Retired<br>3. Virginia Beach VA<br>4. Office supplies<br>5. ActualCost                                                                                                                                             | 05/18/2015    | \$254.22                 | \$446.18          |
| Hippen, Susan B.<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029                                       | 1. Retired<br>2. Retired<br>3. Virginia Beach VA<br>4. Office supplies<br>5. ActualCost                                                                                                                                             | 05/18/2015    | \$42.39                  | \$446.18          |
| Hippen, Susan B.<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029                                       | 1. Retired<br>2. Retired<br>3. Virginia Beach VA<br>4. Cell phone<br>5. ActualCost                                                                                                                                                  | 05/21/2015    | \$28.74                  | \$474.92          |
| Hippen, Susan B.<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029                                       | 1. Retired<br>2. Retired<br>3. Virginia Beach VA<br>4. Democratic Caucus filing fee<br>5. ActualCost                                                                                                                                | 05/25/2015    | \$1,800.00               | \$2,774.92        |
| Hippen, Susan B.<br>5909 Cold Harbor Ct<br>Virginia Beach, VA 23464-9029                                       | 1. Retired<br>2. Retired<br>3. Virginia Beach VA<br>4. Office supplies<br>5. ActualCost                                                                                                                                             | 05/26/2015    | \$131.44                 | \$2,906.36        |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$2,406.36               |                   |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates             | Reason/Type of Payment | Date Received | Payment Amount |
|--------------------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                                           |                        |               |                |
| Paychex<br>5700 Cleveland St<br>Ste 120<br>Virginia Beach, VA 23462-1752 | Refund                 | 05/04/2015    | \$1,569.33     |
| Paychex<br>5700 Cleveland St<br>Ste 120<br>Virginia Beach, VA 23462-1752 | Refund                 | 05/05/2015    | \$403.21       |
| Total This Period                                                        |                        |               | \$1,972.54     |

# Hippen For Delegate (CC-13-00105)

Reporting Period: 04/01/2015 Through: 05/27/2015

Page: 6 of 12

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| NGP VAN<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006                          | Data services    | Susan Hippen                                 | 04/02/2015             | \$150.00       |
| Sage Payment Solutions<br>1750 Old Meadow Rd<br>Ste 300<br>McLean, VA 22102-4304            | Fees             | Susan Hippen                                 | 04/02/2015             | \$29.41        |
| Chesapeake Democratic Women's<br>Committee<br>PO Box 2042<br>Chesapeake, VA 23327-2042      | Program ad       | Susan Hippen                                 | 04/14/2015             | \$80.00        |
| Comit Strategies<br>445 Kings Grant Rd<br>Virginia Beach, VA 23452-6920                     | Website services | Susan Hippen                                 | 04/20/2015             | \$1,038.50     |
| United States Postal Service<br>1225 Kempsville Rd<br>Virginia Beach, VA 23464-5948         | Postal Services  | Susan Hippen                                 | 04/20/2015             | \$31.00        |
| Internal Revenue Service<br>1111 Constitution Ave NW<br># 5480<br>Washington, DC 20224-0001 | Payroll taxes    | Susan Hippen                                 | 05/01/2015             | \$189.23       |
| Virginia Department of Taxation<br>PO Box 1115<br>Richmond, VA 23218-1115                   | Payroll taxes    | Susan Hippen                                 | 05/01/2015             | \$60.03        |
| Blankenship, Kyle L<br>1129 Hodges Ferry Rd<br>Portsmouth, VA 23701-1311                    | Payroll          | Susan Hippen                                 | 05/04/2015             | \$787.58       |
| NGP VAN<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006                          | Data services    | Susan Hippen                                 | 05/04/2015             | \$150.00       |
| Paychex<br>5700 Cleveland St<br>Ste 120<br>Virginia Beach, VA 23462-1752                    | Account fees     | Susan Hippen                                 | 05/04/2015             | \$132.50       |
| Sage Payment Solutions<br>1750 Old Meadow Rd<br>Ste 300<br>McLean, VA 22102-4304            | Fees             | Susan Hippen                                 | 05/04/2015             | \$105.03       |
| Comit Strategies<br>445 Kings Grant Rd<br>Virginia Beach, VA 23452-6920                     | Website services | Susan Hippen                                 | 05/08/2015             | \$500.00       |
| Comit Strategies<br>445 Kings Grant Rd<br>Virginia Beach, VA 23452-6920                     | Website services | Susan Hippen                                 | 05/08/2015             | \$38.50        |

# Hippen For Delegate (CC-13-00105)

Reporting Period: 04/01/2015 Through: 05/27/2015

Page: 7 of 12

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Courey, Jonas<br>21 S 13th St<br>Apt 402<br>Richmond, VA 23219-4166                         | Consulting      | Susan Hippen                                 | 05/08/2015             | \$250.00       |
| Blankenship, Kyle L<br>1129 Hodges Ferry Rd<br>Portsmouth, VA 23701-1311                    | Payroll         | Susan Hippen                                 | 05/14/2015             | \$1,569.33     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                                       | Social Media    | Susan Hippen                                 | 05/14/2015             | \$15.00        |
| Internal Revenue Service<br>1111 Constitution Ave NW<br># 5480<br>Washington, DC 20224-0001 | Payroll taxes   | Susan Hippen                                 | 05/15/2015             | \$501.01       |
| Paychex<br>5700 Cleveland St<br>Ste 120<br>Virginia Beach, VA 23462-1752                    | Account fees    | Susan Hippen                                 | 05/15/2015             | \$43.75        |
| Virginia Department of Taxation<br>PO Box 1115<br>Richmond, VA 23218-1115                   | Payroll taxes   | Susan Hippen                                 | 05/15/2015             | \$151.66       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025-1456                                       | Social Media    | Susan Hippen                                 | 05/19/2015             | \$25.03        |
| Copeland, Julie<br>2365 Schenley Dr<br>North Chesterfield, VA 23235-3317                    | Consulting      | Susan Hippen                                 | 05/21/2015             | \$500.00       |
| Bank of America<br>PO Box 15284<br>Wilmington, DE 19850-5284                                | Banking Fee     | Susan Hippen                                 | 05/22/2015             | \$60.00        |
| Bank of America<br>PO Box 15284<br>Wilmington, DE 19850-5284                                | Banking Fee     | Susan Hippen                                 | 05/22/2015             | \$24.00        |
| Total This Period                                                                           |                 |                                              |                        | \$6,431.56     |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
|-------------------------------------|--|



|                                     |  |
|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
|-------------------------------------|--|

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 24                             | \$13,750.00   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$2,406.36    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 68                             | \$4,835.45    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>93</b>                      |               | <b>\$20,991.81</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$1,972.54</b>  |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$2,406.36    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$6,431.56    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,837.92</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$10,476.77</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$10,476.77</b> |

|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$6,401.43</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$20,991.81 |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1,972.54  |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$22,964.35       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$29,365.78</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,837.92  |                   |                    |
| 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]                        |             |                   | \$8,837.92         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$20,527.86</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$6,401.43        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$22,964.35 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$22,964.35       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$29,365.78</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$8,837.92  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$8,837.92</b>  |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$20,527.86</b> |