

Hippen For Delegate (CC-13-00105)

Reporting Period: 09/01/2015 Through: 09/30/2015

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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				
Aggregate Transportation Corp PO Box 9068 Chesapeake, VA 23321-9068	1. 2.Transportation 3.Chesapeake VA	09/10/2015	\$200.00	\$200.00
Allmond, Yvonne T 405 Connecticut Ave Norfolk, VA 23508-2703	1.SouthTrust Bank 2.Vice President 3.Norfolk VA	09/11/2015	\$150.00	\$150.00
Black, Louella Mae 4117 Bennett Dr Annandale, VA 22003-3402	1.Retired 2.Retired 3.Annandale VA	09/10/2015	\$250.00	\$250.00
Bowman, Jerry Lee 1008 Covington Ln Norfolk, VA 23508-1225	1.Eastern Virginia Law Group 2.Attorney 3.Norfolk VA	09/04/2015	\$250.00	\$250.00
Chesapeake Democratic Women's Committee PO Box 2042 Chesapeake, VA 23327-2042	1. 2.Political Committee 3.Chesapeake VA	09/05/2015	\$500.00	\$500.00
Epps, Augustus C. 6311 Ridgeway Rd # 12000 Richmond, VA 23226-3201	1.Christian & Barton, LLP 2.Lawyer 3.Richmond VA	09/10/2015	\$200.00	\$200.00
Hippen, Susan B. 5909 Cold Harbor Court Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach VA	09/11/2015	\$25.00	\$115.73
Holland, Clarence A. 4328 Sandy Bay Dr Virginia Beach, VA 23455-1531	1.Retired 2.Retired 3.Virginia Beach VA	09/26/2015	\$250.00	\$250.00
Kenley, Betty G. 7090 Covenant Woods Dr Apt I102 Mechanicsville, VA 23111-7050	1.Retired 2.Retired 3.Mechanicsville VA	09/02/2015	\$250.00	\$250.00
Lang, James T. 222 Central Park Ave Ste 400 Virginia Beach, VA 23462-3026	1.Pender and Coward 2.Attorney 3.Chesapeake VA	09/15/2015	\$250.00	\$250.00
Mahoney, Rex 1105 N. Shore Rd. Norfolk, VA 23505	1.Coastal Capital Advisors 2.Financial Advisor 3.Norfolk VA	09/24/2015	\$250.00	\$250.00
Matteson, Tyla 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.Sierra Club 2.Political Director 3.North Chesterfield VA	09/30/2015	\$200.00	\$200.00

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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
Patel, Ray 721 Conference Centre Dr Chesapeake, VA 23320	1.R and j motel mgt 2.Motel 3.Chesapeake VA	09/15/2015	\$2,500.00	\$2,500.00
Rice, Edward Hart 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-employed 2.Financial Advisors 3.Vienna VA	09/29/2015	\$500.00	\$500.00
Roe, Bill 2318 E. Elm St. Tucson, AZ 85719	1.Retired 2.Retired 3.Tucson AZ	09/28/2015	\$250.00	\$250.00
Sheehy, Charles 1851 Bennington Road Rockville, VA 23146	1.J.E. Liesfeld Contractor, Inc. 2.Manager 3.Rockville VA	09/21/2015	\$500.00	\$500.00
Shinholser, John M. 10997 Sugarloaf Dr Mechanicsville, VA 23116-4817	1.McShin Foundation 2.Owner 3.Mechanicsville VA	09/17/2015	\$250.00	\$250.00
Shinholser, John M. 10997 Sugarloaf Dr Mechanicsville, VA 23116-4817	1.McShin Foundation 2.Owner 3.Mechanicsville VA	09/29/2015	\$33.33	\$283.33
Stronger Together PAC PO Box 597 Richmond, VA 23218-0597	1. 2.Political Leadership PAC 3.Richmond VA	09/11/2015	\$500.00	\$500.00
Ukrop, James E 4306 Sulgrave Rd Richmond, VA 23221-3257	1.N/A/First Market Bank 2.Retired/Chair 3.Richmond VA	09/26/2015	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Organized Labor 3.Richmond VA	09/03/2015	\$250.00	\$250.00
Total This Period			\$8,058.33	

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 B. 5909 Cold Harbor Court Virginia Beach, VA 23464	1. Retired 2. Retired 3. Virginia Beach VA 4. Postage 5. ActualCost	09/10/2015	\$61.98	\$90.73
Hippen, Susan B. 5909 Cold Harbor Court Virginia Beach, VA 23464	1. Retired 2. Retired 3. Virginia Beach VA 4. Cell phone 5. ActualCost	09/10/2015	\$28.75	\$90.73
Total This Period			\$90.73	

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
Blankenship, Kyle L 1129 Hodges Ferry Rd Portsmouth, VA 23701-1311	Payroll	Susan Hippen	09/01/2015	\$1,569.33
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	09/01/2015	\$7.53
Internal Revenue Service 1111 Constitution Ave NW # 5480 Washington, DC 20224-0001	Payroll taxes	Susan Hippen	09/01/2015	\$801.02
Paychex 5700 Cleveland St Ste 120 Virginia Beach, VA 23462-1752	Account fees	Susan Hippen	09/01/2015	\$39.67
Saxman, Nathan 2712 Ellesmere Dr Midlothian, VA 23113-3803	Payroll	Susan Hippen	09/01/2015	\$935.71
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Payroll taxes	Susan Hippen	09/01/2015	\$180.02
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Data services	Susan Hippen	09/02/2015	\$250.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Fees	Susan Hippen	09/02/2015	\$125.03
Lake Research Partners 1101 17th St NW Ste 301 Washington, DC 20036-4704	Polling	Susan Hippen	09/03/2015	\$7,122.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	09/06/2015	\$0.23
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	09/13/2015	\$1.98
Blankenship, Kyle L 1129 Hodges Ferry Rd Portsmouth, VA 23701-1311	Payroll	Susan Hippen	09/15/2015	\$1,569.33
Internal Revenue Service 1111 Constitution Ave NW # 5480 Washington, DC 20224-0001	Payroll taxes	Susan Hippen	09/15/2015	\$801.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 5700 Cleveland St Ste 120 Virginia Beach, VA 23462-1752	Account fees	Susan Hippen	09/15/2015	\$60.07
Saxman, Nathan 2712 Ellesmere Dr Midlothian, VA 23113-3803	Payroll	Susan Hippen	09/15/2015	\$935.71
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Payroll taxes	Susan Hippen	09/15/2015	\$180.02
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	09/20/2015	\$12.92
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	09/27/2015	\$20.54
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	09/30/2015	\$9.23
Total This Period				\$14,621.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hippen, Susan B. 5909 Cold Harbor Court Virginia Beach, VA 23464	Loan	07/23/2015	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$8,058.33	
2. Schedule B [Over \$100]	1	\$90.73	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$3,363.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$11,512.40
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]		\$90.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,621.36	
10. Total [add lines 7, 8 and 9]			\$14,712.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,476.77	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,476.77
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,476.77

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,202.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,512.40		
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		\$11,512.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,714.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,712.09		
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]			\$14,712.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,002.47
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$20,202.16	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,512.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,512.40	
25. Total Funds Available [Add lines 21 and 24]			\$31,714.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,712.09		
28. Total Disbursements this Election Cycle			\$14,712.09
29. Ending Balance			\$17,002.47