

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				
Arango, Hazel 412 Denise Lane Williamstown, NJ 08094	1.BunchCareSolutions 2.RN 3.Williamstown NJ	10/07/2015	\$50.00	\$545.00
Briceland, Alan V 1316 Brookland Pkwy Richmond, VA 23227-4704	1.Retired 2.Retired 3.Richmond VA	10/05/2015	\$200.00	\$300.00
Davis, Barbara D. 4800 23rd Rd S Arlington, VA 22206-1011	1.Environmental Protection Agency 2.Oil Division Specialist 3.Arlington VA	10/05/2015	\$200.00	\$200.00
Democratic Victory 2015 PO Box 448 Richmond, VA 23218-0448	1. 2.Political 3.Richmond VA	10/06/2015	\$1,010.09	\$1,010.09
Kennedy, Tom 216 Sparrow Rd. Chesapeake, VA 23325	1.Marine Systems Corp 2.Engineer 3.Chesapeake VA	10/09/2015	\$100.00	\$125.00
Magbanua, Corazon 1525 Holmes Ct Virginia Beach, VA 23456-4835	1.Retired 2.Retired 3.Virginia Beach VA	10/12/2015	\$150.00	\$150.00
McClellan, Andria P. 531 Warren Crescent Norfolk, VA 23507	1.None 2.None 3.Norfolk VA	10/05/2015	\$250.00	\$450.00
McPherson, Nancy 1038 Copper Stone Cir Chesapeake, VA 23320	1.City of Chesapeake 2.Clerical 3.Chesapeake VA	10/06/2015	\$100.00	\$250.00
Patel, Ray 721 Conference Centre Dr Chesapeake, VA 233	1.R and j motel mgt 2.Self 3.Chesapeake VA	10/20/2015	\$2,500.00	\$5,100.00
Timm, Dave 1024 Vanderploeg Dr Chesapeake, VA 23320-2942	1.Retired 2.Retired 3.Chesapeake VA	10/05/2015	\$100.00	\$300.00
Turpin, Cheryl 1232 Glen Lochen Dr Virginia Beach, VA 23464-5842	1.Virginia Beach Public Schools 2.Teacher 3.Virginia Beach VA	10/08/2015	\$100.00	\$370.00
Ukrop, James E 4306 Sulgrave Rd Richmond, VA 23221-3257	1.N/A/First Market Bank 2.Retired/Chair 3.Richmond VA	10/01/2015	\$250.00	\$750.00

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
Virginia Beach Democratic Committee PO Box 66183 Virginia Bch, VA 23466-6183	1. 2.Political 3.Virginia Bch VA	10/12/2015	\$500.00	\$2,300.00
Virginia Democratic Party Womens Caucus 31319 Charles St Franklin, VA 23851-2328	1. 2.Political 3.Franklin VA	10/08/2015	\$250.00	\$450.00
Weissberg, Nina Victoria 39237 Mount Gilead Rd Leesburg, VA 20175-6728	1.Weissberg Corp 2.Real Estate 3.Leesburg VA	10/05/2015	\$250.00	\$250.00
Whitley, George 102 Court St NE Abingdon, VA 24210-2973	1.Self 2.Attorney 3.Abingdon VA	10/09/2015	\$250.00	\$250.00
Williams, Lois S 2532 Las Corrales Ct Virginia Beach, VA 23456-4200	1.BBWAcademy 2.CEO 3.Virginia Beach VA	10/20/2015	\$50.00	\$300.00
Total This Period			\$6,310.09	

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. Campaign Signs 5. ActualCost	10/16/2015	\$1,615.00	\$5,562.48
Hippen, Susan B. 5909 Cold Harbor Court Virginia Beach, VA 23464	1. Retired 2. Retired 3. Virginia Beach VA 4. Cell phone 5. ActualCost	10/20/2015	\$28.74	\$5,591.22
Total This Period			\$1,643.74	

No Schedule C results to display.

Hippen For Delegate (CC-13-00105)

Reporting Period: 10/01/2015 Through: 10/22/2015
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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	10/01/2015	\$1,569.33
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	10/01/2015	\$26.68
Internal Revenue Service 1111 Constitution Ave NW # 5480 Washington, DC 20224-0001	Payroll taxes	Susan Hippen	10/01/2015	\$801.02
Paychex 5700 Cleveland St Ste 120 Virginia Beach, VA 23462-1752	Account fees	Susan Hippen	10/01/2015	\$110.07
Saxman, Nathan 2712 Ellesmere Dr Midlothian, VA 23113-3803	Payroll	Susan Hippen	10/01/2015	\$935.71
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Payroll taxes	Susan Hippen	10/01/2015	\$180.02
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Data services	Susan Hippen	10/02/2015	\$250.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Fees	Susan Hippen	10/02/2015	\$245.80
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	10/04/2015	\$0.22
Hewitt, Jeff 522 Spotswood Ave Apt C5 Norfolk, VA 23517-2046	Video Shoot	Susan Hippen	10/05/2015	\$275.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	10/11/2015	\$9.96
Courey, Jonas 21 S 13th St Apt 402 Richmond, VA 23219-4166	Consulting	Susan Hippen	10/13/2015	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	10/13/2015	\$50.01

Hippen For Delegate (CC-13-00105)

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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
Hewitt, Jeff 522 Spotswood Ave Apt C5 Norfolk, VA 23517-2046	Photography	Susan Hippen	10/13/2015	\$100.00
Blankenship, Kyle L 1129 Hodges Ferry Rd Portsmouth, VA 23701-1311	Payroll	Susan Hippen	10/15/2015	\$1,569.33
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	10/15/2015	\$50.18
Internal Revenue Service 1111 Constitution Ave NW # 5480 Washington, DC 20224-0001	Payroll taxes	Susan Hippen	10/15/2015	\$799.82
Paychex 5700 Cleveland St Ste 120 Virginia Beach, VA 23462-1752	Account fees	Susan Hippen	10/15/2015	\$70.07
Saxman, Nathan 2712 Ellesmere Dr Midlothian, VA 23113-3803	Payroll	Susan Hippen	10/15/2015	\$935.71
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Payroll taxes	Susan Hippen	10/15/2015	\$180.02
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	10/18/2015	\$2.04
United States Postal Service 1225 Kempsville Rd Virginia Beach, VA 23464-5948	Postal Services	Susan Hippen	10/19/2015	\$33.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	10/21/2015	\$50.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	Susan Hippen	10/22/2015	\$0.37
Total This Period				\$8,744.36

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]	17	\$6,310.09	
2. Schedule B [Over \$100]	1	\$1,643.74	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$415.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$8,369.53
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]		\$1,643.74	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,744.36	
10. Total [add lines 7, 8 and 9]			\$10,388.10
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]		\$17,002.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,369.53		
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		\$8,369.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,372.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,388.10		
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]			\$10,388.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,983.90
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		\$17,002.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,369.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,369.53	
25. Total Funds Available [Add lines 21 and 24]			\$25,372.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,388.10		
28. Total Disbursements this Election Cycle			\$10,388.10
29. Ending Balance			\$14,983.90