

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
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Political Committee 3.Dumfries VA	10/24/2015	\$500.00	\$500.00
Kaufman, Susan F. 1605 Travis Pkwy Virginia Beach, VA 23454-1624	1.unemployed 2.Ayurvedic Practitioner 3.Virginia Beach VA	10/26/2015	\$250.00	\$750.00
Ross-Hammond, Amelia N. 1008 Spindle Xing Virginia Beach, VA 23455-6726	1.Norfolk State University 2.retired 3.Virginia Beach VA	10/26/2015	\$50.00	\$150.00
United Food & Commercial Workers Union 8400 Corporate Dr Ste	1. 2.Organized 3.Landover MD	10/27/2015	\$500.00	\$500.00
Total This Period			\$1,300.00	

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
House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	1. 2. Political 3. Richmond VA 4. Walk literature 5. ActualCost	10/27/2015	\$1,000.00	\$8,578.25
Total This Period			\$1,000.00	

No Schedule C results to display.

Hippen For Delegate (CC-13-00105)

Reporting Period: 10/23/2015 Through: 11/26/2015

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	10/25/2015	\$50.07
Blankenship, Kyle L 1129 Hodges Ferry Rd Portsmouth, VA 23701-1311	Payroll	Susan Hippen	10/30/2015	\$1,569.33
Internal Revenue Service 1111 Constitution Ave NW # 5480 Washington, DC 20224-0001	Payroll taxes	Susan Hippen	10/30/2015	\$793.82
Paychex 5700 Cleveland St Ste 120 Virginia Beach, VA 23462-1752	Account Fees	Susan Hippen	10/30/2015	\$60.07
Saxman, Nathan 2712 Ellesmere Dr Midlothian, VA 23113-3803	Payroll	Susan Hippen	10/30/2015	\$935.71
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Payroll taxes	Susan Hippen	10/30/2015	\$168.66
Best Buy 1340 Greenbrier Pkwy Chesapeake, VA 23320-2898	Printer Ink	Susan Hippen	11/02/2015	\$70.24
Dollar Tree 1920 Centerville Tpke Virginia Beach, VA 23464-6800	Rain Ponchos	Susan Hippen	11/02/2015	\$11.66
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	11/02/2015	\$4.50
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Social Media	Susan Hippen	11/02/2015	\$50.15
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Data Services	Susan Hippen	11/02/2015	\$250.00
Mission Control, Inc 624 Hebron Ave Bldg 3 Suite 200 Glastonbury, CT 06033-2470	Print Media	Susan Hippen	11/04/2015	\$2,770.00
Blankenship, Kyle L 1129 Hodges Ferry Rd Portsmouth, VA 23701-1311	Payroll	Susan Hippen	11/13/2015	\$1,569.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Internal Revenue Service 1111 Constitution Ave NW # 5480 Washington, DC 20224-0001	Payroll taxes	Susan Hippen	11/13/2015	\$793.82
Paychex 5700 Cleveland St Ste 120 Virginia Beach, VA 23462-1752	Account Fees	Susan Hippen	11/13/2015	\$60.07
Saxman, Nathan 2712 Ellesmere Dr Midlothian, VA 23113-3803	Payroll	Susan Hippen	11/13/2015	\$935.71
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218-1115	Payroll taxes	Susan Hippen	11/13/2015	\$145.94
Total This Period				\$10,239.08

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Hippen, Susan B. 5909 Cold Harbor Court Virginia Beach, VA 23464		11/26/2015	\$4,175.96	\$824.04
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hippen, Susan B. 5909 Cold Harbor Court Virginia Beach, VA 23464	Loan	07/23/2015	\$824.04
Total This Period			\$824.04

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,300.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$443.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$2,743.91
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,239.08	
10. Total [add lines 7, 8 and 9]			\$11,239.08
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]		\$4,175.96	
15. Ending loan balance			\$11,300.81

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,836.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,743.91		
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		\$2,743.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,580.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,239.08		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,175.96	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$15,415.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$824.04		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$14,836.80	
22. Previous Receipts [Line 24 from last report]	\$8,369.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,743.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,113.44	
25. Total Funds Available [Add lines 21 and 24]			\$25,950.24
26. Previous Disbursements [Line 28 from last report]	\$10,535.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,415.04		
28. Total Disbursements this Election Cycle			\$25,950.24
29. Ending Balance			\$2,165.67