

**Friends of Michael J. Hipple, Sr.**  
**(CC-13-00291)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Realtors Political Action Committee<br>10231 Telegraph Road<br>Glen Allen, VA 23059-4561                  | 1.<br>2. Political committee<br>3. Glen Allen, VA  | 10/30/2017    | \$2,000.00               | \$2,000.00        |
| Total This Period   |  |               | \$2,000.00               |                   |

| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| RPAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059   | 1.<br>2. Political Action Committee<br>3.<br>4. Direct mail and postage<br>5. Actual Cost   | 11/01/2017    | \$4,999.28               | \$4,999.28        |
| Total This Period  |   |               | \$4,999.28               |                   |

No Schedule C results to display.

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Reporting Period: 10/27/2017 Through: 11/30/2017

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| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Fine Signs & Graphics, Inc., Fine Signs<br>5691 Mooretown Rd.<br>Williamsburg, VA 23188 | Signs           | Fine Signs & Graphics, Inc.            | 11/06/2017          | \$1,000.00  |
| Total This Period   |                 |  |                     | \$1,000.00  |

No Schedule E-1 results to display.

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|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
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**Friends of Michael J. Hipple, Sr.**  
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Hipple, Michael J<br>112 Jolly Pond Road<br>Williamsburg, VA 23188                   |                      | 03/27/2013         | \$200.00                |
| Hipple, Michael J<br>112 Jolly Pond Road<br>Williamsburg, VA 23188                   |                      | 10/29/2013         | \$400.00                |
| Hipple, Michael J<br>112 Jolly Pond Road<br>Williamsburg, VA 23188                   |                      | 11/18/2013         | \$200.00                |
| Total This Period  |                      |                    | \$800.00                |

| <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]                                     | 1                              | \$2,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$4,999.28    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$200.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>4</b>                       |               | <b>\$7,199.28</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$4,999.28    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,000.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,999.28</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$1,100.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$1,100.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$1,100.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$4,552.53</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,199.28 |                   |                    |
| 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               |            | \$7,199.28        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$11,751.81</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,999.28 |                   |                    |
| 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]                        |            |                   | \$5,999.28         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$5,752.53</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$800.00   |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$819.63          |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$6,627.52 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,199.28 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$13,826.80       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$14,646.43</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,894.62 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,999.28 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$8,893.90</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$5,752.53</b>  |