

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

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
American Pride Automotive 7793 Richmond Road Toano, VA 23168	1. 2.Auto Repair/sales 3.Toano, VA	06/04/2013	\$2,000.00	\$2,000.00
Barrs, Stephen 209 Sylvia Drive Yorktown, VA 23693	1.C. A . Barrs 2.Construction company owner 3.Yorktown, VA	06/04/2013	\$1,000.00	\$1,000.00
Basler, Gayle P O Box 1073 Williamsburg, VA 23187	1.retired 2.Retired 3.Retired	06/10/2013	\$500.00	\$500.00
Brenda Pogge for Delegate P O Box 1386 Yorktown, VA 23692	1. 2.House of Delegates 3.Williamsburg, VA	06/10/2013	\$350.00	\$350.00
Canavos Holding, LLC 11719-B Jefferson Ave. 104 Newport News, VA 23606	1. 2.Holding company 3.Newport News, VA	06/12/2013	\$250.00	\$250.00
Commonwealth Rapid Dry 501 Old York Hampton Highway Grafton, VA 23692	1. 2.Water protection 3.Grafton, Va	06/10/2013	\$500.00	\$500.00
James City County Republican Committee P O Box 2104 Williamsburg, VA 23187	1. 2.Political committee 3.Williamsburg, VA	06/26/2013	\$5,125.00	\$5,125.00
Louis Hunt Co. 325 Ewell Road Williamsburg, VA 23185	1. 2.Consulting 3.Williamsburg, va	06/19/2013	\$125.00	\$125.00
Total This Period			\$9,850.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 05/30/2013 Through: 06/30/2013

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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
Run and Win.com po box 2096 Aiken, SC 29802	run and win.com bumper stickers and lapel stickers	Michael J. Hipple	06/04/2013	\$382.00
Printwell, Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188	2 sided remittance envelopes for donations	Michael J. Hipple	06/07/2013	\$150.15
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	Cost for website and set up for campaign	Michael J. Hipple	06/10/2013	\$598.00
Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188	Reimbursement for Pictures for campaign advertising. Paid out of personal account on date of service. did not have campaign checks to pay at time of service.	Michael J. Hipple	06/28/2013	\$300.00
Total This Period				\$1,430.15

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188		03/27/2013	\$200.00
Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188		04/09/2013	\$300.00
Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188		05/07/2013	\$400.00
Total This Period			\$900.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$9,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$749.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$10,599.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,430.15	
10. Total [add lines 7, 8 and 9]			\$1,430.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$900.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$900.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$900.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$404.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,599.00		
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		\$10,599.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,003.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,430.15		
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]			\$1,430.15
19. Ending Balance [Subtract Line 18d from Line 17e]			\$9,572.85
20. Total Unpaid Debts [from Schedule F of this report]	\$900.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,694.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,599.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,293.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,293.00
26. Previous Disbursements [Line 28 from last report]	\$1,290.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,430.15		
28. Total Disbursements this Election Cycle			\$2,720.15
29. Ending Balance			\$9,572.85