

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

Reporting Period: 07/01/2013 Through: 08/31/2013
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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
Branscome, Henry S 3298 N. Riverside Drive Lanexa, VA 23089	1.Branscome Concrete 2.Self Employed 3.Lanexa, VA	08/05/2013	\$200.00	\$200.00
Brenda Pogge for Delegate P O Box 1386 Yorktown, VA 23692	1. 2.House of Delegates 3.Williamsburg, VA	08/20/2013	\$150.00	\$500.00
Colonial Area Republican Men's Association P O Box 814 Williamsburg, VA 23188	1. 2.Political Association 3.Williamsburg, VA	08/15/2013	\$1,000.00	\$1,000.00
Currier, Kevin I 3702 Rochambeau Drive Williamsburg, VA 23188	1.Currier and Son Painting 2.Painter 3.Williamsburg, VA	08/16/2013	\$200.00	\$200.00
Fink, Martha P 970 Millers Lane Manakin Sabot, VA 23103	1.Self 2.Homemaker 3.Newport News, VA	08/17/2013	\$1,000.00	\$1,000.00
Friends of Tommy Norment P O Box 6205 Williamsburg, VA 23188	1. 2.Senator 3.Williamsburg, VA	08/15/2013	\$200.00	\$200.00
Hancock, Susan S 1823 Lafayette Drive Hampton, VA 23664	1.C A Barrs 2.CFO 3.Yorktown, VA	08/14/2013	\$1,000.00	\$1,000.00
Henderson, Pete & Connie P O Box M Williamsburg, VA 23187	1.Henderson Inc 2.Owner 3.Williamsburg, Va	08/02/2013	\$290.00	\$290.00
Hipple, Thomas P O Box 93 Lightfoot, VA 23090	1.Retired 2.Retired 3.Williamsburg, VA	07/30/2013	\$20.00	\$120.00
Kaminski, Matthew & Amy 7 Holly Drive Newport News, VA 23601	1.Yorktown Materials 2.Owner 3.Yorktown Materials	08/26/2013	\$1,000.00	\$1,000.00
Lady, Terrell & Carol 1533 Harbor Road Williamsburg, VA 23185	1.TCL Financial Servies 2.CPA/Accountant 3.Williamsburg, Va	07/24/2013	\$250.00	\$250.00
Zinn, James & Sue 147 West Landing Williamsburg, VA 23185	1.Self 2.Private Equity/Investor 3.Williamsburg, VA	07/12/2013	\$250.00	\$250.00

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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				
Total This Period			\$5,560.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
James City County P O Box 8701 Williamsburg, VA 23187	county filing fee refund	08/05/2013	\$140.00
Total This Period			\$140.00

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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	Signs	Michael J. Hipple	07/10/2013	\$2,193.00
USPS Lightfoot Post Office Lightfoot, VA 23090	Stamps	Michael J. Hipple	07/24/2013	\$920.00
John- Henry Printing, Inc. 5111 George Washington Memorial Highway Yorktown, VA 23692	Printing invites, envelopes	Michael J. Hipple	07/25/2013	\$667.80
Office Max 12144 Jefferson Ave Newport News, VA 23602	Printing	Michael J. Hipple	07/25/2013	\$43.86
Run and Win.com po box 2096 Aiken, SC 29802	Vinyl stickers	Michael J. Hipple	08/06/2013	\$234.00
John- Henry Printing, Inc. 5111 George Washington Memorial Highway Yorktown, VA 23692	Printing	Michael J. Hipple	08/13/2013	\$189.37
Parrott, Traci 111 Nina Cir Williamsburg, VA 23188	Reimbursement for BBQ supplies	Michael J. Hipple	08/15/2013	\$593.95
Total This Period				\$4,841.98

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		05/07/2013	\$400.00
Total This Period			\$600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$5,560.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$28.50	
5. Total	68		\$8,483.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$140.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$28.50	
9. Schedule D [Expenditures]		\$4,841.98	
10. Total [add lines 7, 8 and 9]			\$4,870.48
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]		\$9,572.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,483.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$140.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,623.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,196.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,870.48		
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]			\$4,870.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,325.87
20. Total Unpaid Debts [from Schedule F of this report]	\$600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,293.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,623.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,916.50	
25. Total Funds Available [Add lines 21 and 24]			\$20,916.50
26. Previous Disbursements [Line 28 from last report]	\$2,720.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,870.48		
28. Total Disbursements this Election Cycle			\$7,590.63
29. Ending Balance			\$13,325.87