

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
CD Enterprise, LLC 4 Hiawatha Court Williamsburg, VA 23185	1. 2.Real Estate Developer 3.Williamsburg, VA	09/17/2013	\$500.00	\$500.00
Henderson, Thomas Christian 101 Keystone Williamsburg, VA 23188	1.CB Richard Ellis 2.Commerical Real Estate 3.Williamsburg, VA	09/05/2013	\$250.00	\$250.00
Hipple, Thomas J P O Box 476 Williamsburg, VA 23090	1.Retired 2.Retired 3.Williamsburg, VA	09/10/2013	\$100.00	\$140.00
Jamestown Heritage Republican Women 4341 Landfall Drive Williamsburg, VA 23185	1. 2.Republican- State/Local Committee 3.Williamsburg, VA	09/04/2013	\$200.00	\$200.00
Total This Period			\$1,050.00	

No Schedule B results to display.

No Schedule C results to display.

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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
John- Henry Printing, Inc. 5111 George Washington Memorial Highway Yorktown, VA 23692	Printing for event invites	Michael J. Hipple	09/06/2013	\$206.70
Printwell, Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188	Printing of invites	Michael J. Hipple	09/13/2013	\$54.59
Lowe's Home Centers, Inc. 801 East Rochambeau Drive Williamsburg, VA 23188	Supplies	Michael J. Hipple	09/14/2013	\$194.38
James City County P O Box 8701 Williamsburg, VA 23187	reservation for meet & greet location	Michael J. Hipple	09/20/2013	\$115.00
Printwell, Inc. 3407 Poplar Creek Lane Williamsburg, VA 23188	Printing of flyers	Michael J. Hipple	09/20/2013	\$17.49
Harvey, Mark D 5907 Montpelier Drive Williamsburg, VA 23188	Phone calls	Michael J. Hipple	09/25/2013	\$50.00
Total This Period				\$638.16

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]	4	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$994.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,044.00
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]		\$638.16	
10. Total [add lines 7, 8 and 9]			\$638.16
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]		\$13,325.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,044.00		
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		\$2,044.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,369.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$638.16		
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]			\$638.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,731.71
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]	\$20,916.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,044.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,960.50	
25. Total Funds Available [Add lines 21 and 24]			\$22,960.50
26. Previous Disbursements [Line 28 from last report]	\$7,590.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$638.16		
28. Total Disbursements this Election Cycle			\$8,228.79
29. Ending Balance			\$14,731.71