Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Canavos, Chris 1. Canavos Holdings, Inc. 1 Blunt Ct 2.Owner 11/05/2013 \$250.00 \$250.00 Newport News, VA 23606 3. Newport News, VA 1.Chesterfield Real Estate Patel, Shivang 14712 Green Summit Place 11/07/2013 \$1,000.00 2.Realtor \$1,000.00 Colonial Heights, VA 23834 3. Colonial Heights, VA

Reporting Period: 10/24/2013 Through: 11/28/2013

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\$1,250.00

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Republican Party of Virginia 2. Political Committe 115 E. Grace Street 3. Richmond, VA 10/28/2013 \$12,409.70 \$2,507.28 Richmond, VA 23219 4. direct mail 5. Actual Cost Republican Party of Virginia 2. Political Committe 115 E. Grace Street 3. Richmond, VA 10/30/2013 \$2,507.28 \$14,916.98 Richmond, VA 23219 4. Direct mail 5. Actual Cost

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\$5,014.56

Friends of Michael J. Hipple, Sr. (CC-13-00291)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 9		
No Schedule C results to display.			

Friends of Michael J. Hipple, Sr.

Beale, Timothy

Seaford, VA 23696

Total This Period

320 Bay Tree Beach Road

Page: 4 of 9 (CC-13-00291) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Greenleaf, Norman Michael J. 10/24/2013 1725 Waverly Lane Food for BBQ meet n greet \$212.03 Hipple Lanexa, VA 23089 Knockouts Advertising, Inc. 7380 Spout Springs Road Michael J. Advertising 10/24/2013 \$920.00 210 PMB 248 Hipple Flowery Branch, GA 30542-7536 Knockouts Advertising, Inc. 7380 Spout Springs Road Michael J. advertising 10/24/2013 \$250.00 210 PMB 248 Hipple Flowery Branch, GA 30542-7536 James City County Republican Committee Michael J. P O Box 2104 Advertising 10/28/2013 \$1,500.00 Hipple Williamsburg, VA 23187 James City County Republican Committee Michael J. P O Box 2104 10/29/2013 \$450.00 advertising Hipple Williamsburg, VA 23187 Rocco's Smokehouse Michael J. 207 Bypass Road 11/08/2013 \$400.00 Food for Thank you party Hipple Williamsburg, VA 23185 Printwell, Inc. Michael J. 3407 Poplar Creek Lane Letters 11/13/2013 \$169.46 Hipple Williamsburg, VA 23188

Reimburse for election supplies

Reporting Period: 10/24/2013 Through: 11/28/2013

Michael J.

Hipple

11/18/2013

\$325.94

\$4,227.43

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188 \$400.00 10/29/2013 \$400.00 Hipple, Michael J 112 Jolly Pond Road 11/18/2013 \$200.00 \$200.00 Williamsburg, VA 23188 **Total This Period**

Reporting Period: 10/24/2013 Through: 11/28/2013

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Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188 11/13/2013 \$400.00 \$0.00 **Total This Period**

Schedule F: Debts remaining Unpaid as of this

Name and Address of Creditor

Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188

Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188

112 Jolly Pond Road Williamsburg, VA 23188 Pupose of Obligation

Pupose of Obligation

Date Debt Incurred

Date Debt Incurred

O3/27/2013

\$200.00

11/18/2013

\$200.00

\$800.00

Total This Period

Hipple, Michael J

Report

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 9

(CC-13-00291)				
Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	2	\$1,250.00		
2. Schedule B [Over \$100]	2	\$5,014.56		
3. Un-itemized Cash Contributions [\$100 or less]	6	\$550.00		
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00		
5. Total	10		\$6,814.56	
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]		\$5,014.56		
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00		
9. Schedule D [Expenditures]		\$4,227.43		
10. Total [add lines 7, 8 and 9]			\$9,241.99	
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]		\$600.00		
13. Subtotal			\$1,500.00	
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$400.00		
15. Ending loan balance			\$1,100.00	

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(CC-13-00291)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,497.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,814.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$600.00		
d. Subtotal: Contributions and Receipts received this period		\$7,414.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,911.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,241.99		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$400.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,641.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,269.63
20. Total Unpaid Debts [from Schedule F of this report]	\$800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$34,562.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,414.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,977.48	
25. Total Funds Available [Add lines 21 and 24]			\$41,977.48
26. Previous Disbursements [Line 28 from last report]	\$31,065.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,641.99		
28. Total Disbursements this Election Cycle			\$40,707.85
29. Ending Balance			\$1,269.63