Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Hipple, Michael J

Hipple, Michael J

112 Jolly Pond Road

Williamsburg, VA 23188

112 Jolly Pond Road

Williamsburg, VA 23188

Mailing Address of Contributor

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate This Period To Date Received 03/19/2025 \$400.00 \$400.00

03/19/2025

\$200.00

\$600.00

Total This Period \$600.00

Donor Information

3. Business Location

2. 3.

1. 2. 3.

Friends of Michael J. Hipple, Sr. (CC-13-00291)	Reporting Period: 01/01/2025 Through: 03 Page:	3/31/2025 2 of 9
No Schedule B results to display.		

Friends of Michael J. Hipple, Sr. (CC-13-00291)	Reporting Period: 01/01/2025 Through: 03/31/20 Page: 3 of 9			
No Schedule C results to display.				

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 9

(CC-13-00291)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188	Loan Payment	Michael J Hipple Sr	03/07/2025	\$951.22
Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188	Republican Party	Williamsburg / James City County Republican	03/19/2025	\$4,801.31
Total This Period				\$5,752.53

Friends of Michael J. Hipple, Sr. (CC-13-00291)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 5 of 9
No Schedule E-1 results to display.		

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 6 of 9

(CC-13-00291)				
Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188		03/19/2025	\$200.00	\$0.00
Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188		03/19/2025	\$400.00	\$0.00
Total This Period				

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 9

(CC-13-00291)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Hipple, Michael J 112 Jolly Pond Road Williamsburg, VA 23188		11/18/2013	\$200.00
Total This Period			\$200.00

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$600.00
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]		\$5,752.53	
10. Total [add lines 7, 8 and 9]			\$5,752.53
Reconciliation of Loan Account			
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	
13. Subtotal			\$1,100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$600.00	
15. Ending loan balance			\$500.00

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 9

(CC-13-00291)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,752.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,352.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,752.53		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$600.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,352.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,752.53	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$600.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,352.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,352.53		
28. Total Disbursements this Election Cycle			\$6,352.53
29. Ending Balance			\$0.00