

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
Biernacki, Greg 3 Bray Wood Rd Williamsburg, VA 23185-5504	1.Sentara Medical Group 2.Physician 3.Williamsburg VA	10/19/2016	\$1,000.00	\$1,000.00
Bowman, Gregory 203 E Boscawen St Winchester, VA 22601-5012	1.Self 2.Attorney 3.Winchester VA	10/24/2016	\$200.00	\$200.00
Breakthru Beverage Virginia 5800 Technology Blvd Sandston, VA 23150-5035	1. 2.Beverage Wholesaler 3.Sandston VA	10/11/2016	\$500.00	\$500.00
Commonwealth Victory Fund 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2.Political Caucus 3.Richmond VA	10/26/2016	\$6,538.50	\$6,538.50
Cornett, John 3711 Bridgewater Dr Williamsburg, VA 23188-2873	1.Not employed 2.Not employed 3.Williamsburg VA	10/22/2016	\$250.00	\$250.00
Griffin, LeRoy 94 Hopkins St Newport News, VA 23601-4033	1.N/A 2.Retired 3.Newport News VA	10/16/2016	\$50.00	\$150.00
Hadley, Douglas and Maxine 1789 S Dover Pointe Rd Henrico, VA 23238-4168	1.Not employed 2.Not employed 3.Henrico VA	10/18/2016	\$500.00	\$2,000.00
Haulman, Clyde A 511 Newport Ave Williamsburg, VA 23185-4012	1.N/A 2.Retired 3.Williamsburg VA	10/18/2016	\$500.00	\$500.00
John Yancey Real Estate Inc 12700 McManus Blvd Ste 105 Newport News, VA 23602-4531	1. 2.Real Estate 3.Newport News VA	10/20/2016	\$500.00	\$500.00
Kay Kory for House of Delegates 6505 Waterway Dr Falls Church, VA 22044-1328	1. 2.Candidate Committee 3.Falls Church VA	10/12/2016	\$500.00	\$500.00
Kennedy, James 7681 Thacher Dr Toano, VA 23168-9057	1.Self 2.Self Employed 3.Toano VA	10/06/2016	\$101.00	\$101.00
Koch, Denise W 215 Southpoint Dr Williamsburg, VA 23185-4439	1.College of William and Mary School of Law 2.Adjunct Professor 3.Williamsburg VA	10/17/2016	\$200.00	\$200.00

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Krizek, Eugene 5901 Mount Eagle Dr Apt 808 Alexandria, VA 22303-2508	1.Christian Relief Services Charities 2.President/Founder 3.Alexandria VA	10/05/2016	\$250.00	\$250.00
Matteson, Tyla 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.N/A 2.Retired 3.North Chesterfield VA	10/26/2016	\$200.00	\$200.00
McBeth, Elaine 204 Indian Springs Rd Williamsburg, VA 23185-3941	1.William and Mary 2.Professor 3.Williamsburg VA	10/19/2016	\$100.00	\$200.00
Meyers, Terry 3013 Downing St Williamsburg, VA 23185-3865	1.Not employed 2.Not employed 3.Williamsburg VA	10/02/2016	\$250.00	\$250.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave Ste 300	1. 2.Law Firm 3.Newport News VA	10/03/2016	\$500.00	\$500.00
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178-7440	1.Not employed 2.Not employed 3.Leesburg VA	10/25/2016	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Political Action Committee 3.Richmond VA	10/13/2016	\$2,500.00	\$2,500.00
Warner, Susan 107 Woodmere Dr # 2111 Williamsburg, VA 23185-3976	1.College of William and Mary 2.Director of Volunteer Management 3.Williamsburg VA	10/19/2016	\$100.00	\$200.00
Waterman, Avery 322 E Landing Williamsburg, VA 23185-8254	1.Patten Wornom Hatten & Diamonstein 2.Lawyer 3.Newport News VA	10/21/2016	\$1,000.00	\$1,000.00
Webb, Charles H. 5 Warwick Cres Newport News, VA 23601-3631	1.N/A 2.Retired 3.Newport News VA	10/06/2016	\$250.00	\$250.00
Wilking Humphreys, Almeda 5831 Williamsburg Landing Dr Williamsburg, VA 23185-8016	1.N/A 2.Retired 3.Williamsburg VA	10/01/2016	\$200.00	\$400.00
Witt, Alan 605 Riverside Dr Newport News, VA 23606-3625	1.PBMares 2.CEO 3.Newport News VA	10/13/2016	\$1,000.00	\$1,000.00

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Total This Period			\$18,189.50	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Campaign Mail 5. ActualCost	10/12/2016	\$9,355.51	\$9,355.51
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Campaign Mail 5. ActualCost	10/14/2016	\$8,836.65	\$18,192.16
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Campaign Mail 5. ActualCost	10/17/2016	\$8,836.65	\$27,028.81
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Campaign Mail 5. ActualCost	10/19/2016	\$8,836.65	\$35,865.46
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Campaign Mail 5. ActualCost	10/22/2016	\$8,679.70	\$44,545.16
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Campaign Mail 5. ActualCost	10/24/2016	\$8,836.65	\$53,381.81
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Campaign Mail 5. ActualCost	10/26/2016	\$8,836.65	\$62,218.46
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	1. 2. Party Committee 3. Richmond VA 4. Campaign Services 5. ActualCost	10/14/2016	\$1,100.00	\$22,263.93
Total This Period			\$63,318.46	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
48HourPrint.com 159 Thomas Burgin Pkwy Fl 3 Quincy, MA 02169-4213	Stickers	Mike Mullin	10/01/2016	\$186.48
ActBlue 366 Summer St Somerville, MA 02144-3132	Online Donation Fees	Mike Mullin	10/02/2016	\$14.23
Capitol Promotions Inc. PO Box 231 Glenside, PA 19038-0231	Signs	Mike Mullin	10/02/2016	\$855.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Online Donation Fees	Mike Mullin	10/09/2016	\$27.52
Katherine Sparks Photography 8467 Ashington Way Williamsburg, VA 23188-6628	Campaign Shots	Mike Mullin	10/09/2016	\$270.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Online Donation Fees	Mike Mullin	10/16/2016	\$7.33
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Advertising	Mike Mullin	10/18/2016	\$201.56
ActBlue 366 Summer St Somerville, MA 02144-3132	Online Donation Fees	Mike Mullin	10/19/2016	\$53.33
House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Campaign Services	Mike Mullin	10/22/2016	\$25,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Online Donation Fees	Mike Mullin	10/23/2016	\$62.43
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Internet Advertisements	Mike Mullin	10/26/2016	\$750.01
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Advertising	Mike Mullin	10/26/2016	\$200.00
Total This Period				\$27,627.89

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
Mullin, Michael 949 Willbrook Rd Newport News, VA 23602-8882	Loan	08/08/2016	\$2,000.00
Mullin, Michael 949 Willbrook Rd Newport News, VA 23602-8882	Loan	08/08/2016	\$60.00
Total This Period			\$2,060.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$18,189.50	
2. Schedule B [Over \$100]	2	\$63,318.46	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,805.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>54</b>		<b>\$83,312.96</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$63,318.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,627.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$90,946.35</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,060.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,060.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,060.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$59,779.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$83,312.96		
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		\$83,312.96	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$143,092.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$90,946.35		
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]			\$90,946.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$52,145.96</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,060.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$92,753.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$83,312.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$176,066.91	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$176,066.91</b>
26. Previous Disbursements [Line 28 from last report]	\$32,974.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$90,946.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$123,920.95</b>
<b>29. Ending Balance</b>			<b>\$52,145.96</b>