

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
Gantt Insurance 2154 Wards Rd Lynchburg, VA 24502-5312	1. 2. Insurance 3. Lynchburg VA	12/04/2017	\$709.00	\$709.00
Home Builders Association of Virginia BUILD PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2. Political Action Committee 3. Richmond VA	12/05/2017	\$500.00	\$2,000.00
Murray, William 3712 Barrington Bridge Pl Richmond, VA 23233-1722	1. Dominion 2. Senior Policy Director 3. Richmond VA	12/22/2017	\$500.00	\$1,000.00
Total This Period			\$1,709.00	

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
Sister District Project, Inc. 340 S Lemon Ave # 8737 Walnut, CA 91789-2706	1. 2. Vendor 3. Walnut CA 4. Staff Time 5. FairMarketValue	12/05/2017	\$315.88	\$1,435.70
Total This Period			\$315.88	

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
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Database	Mike Mullin	12/01/2017	\$250.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	E-newspaper subscription	Mike Mullin	12/04/2017	\$7.92
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Online Donation Fees	Mike Mullin	12/04/2017	\$53.22
Progress Virginia PO Box 664 Earlsville, VA 22936-0664	Women's Equality Summit	Mike Mullin	12/04/2017	\$15.00
Benj. Franklin Printing Co. 1528 High St Richmond, VA 23220-2314	Letterhead and Envelopes	Mike Mullin	12/05/2017	\$204.75
Commonwealth Prayer Breakfast 403 N 3rd St Richmond, VA 23219-1705	Commonwealth Prayer Breakfast	Mike Mullin	12/05/2017	\$80.00
Habitat for Humanity ReStore 371 Chatham Dr Newport News, VA 23602-4382	Office Table	Mike Mullin	12/05/2017	\$79.50
USPS 445 N Main St Suffolk, VA 23434-4499	Stamps	Mike Mullin	12/05/2017	\$98.00
USPS 445 N Main St Suffolk, VA 23434-4499	PO Box Renewal	Mike Mullin	12/05/2017	\$76.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	AdWords	Mike Mullin	12/07/2017	\$99.17
Wells Fargo 600 Thimble Shoals Blvd Ste 100 Newport News, VA 23606-2768	Online Banking Fee	Mike Mullin	12/08/2017	\$3.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Provider Fee	Mike Mullin	12/11/2017	\$111.50
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	Mike Mullin	12/11/2017	\$8.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1320 Richmond Rd Williamsburg, VA 23185-2831	Toner and Labels	Mike Mullin	12/13/2017	\$76.31
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	Mike Mullin	12/14/2017	\$20.00
Virginia Natural Gas PO Box 5409 Carol Stream, IL 60197-5409	Office Utilities	Mike Mullin	12/14/2017	\$36.26
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	VLBC Reception	Mike Mullin	12/15/2017	\$100.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Registration	Mike Mullin	12/16/2017	\$107.02
Virginia Gazette 216 Ironbound Rd Williamsburg, VA 23188-2618	E-newspaper subscription	Mike Mullin	12/18/2017	\$7.96
Cardwell Printing 15470 Warwick Blvd Newport News, VA 23608-1506	Honor Roll Certificates	Mike Mullin	12/19/2017	\$909.99
USPS 445 N Main St Suffolk, VA 23434-4499	Stamps	Mike Mullin	12/19/2017	\$245.00
Dominion PO Box 26543 Richmond, VA 23290-0001	Office Utilities	Mike Mullin	12/20/2017	\$34.42
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper Subscription	Mike Mullin	12/21/2017	\$40.80
Northam Inaugural Committee PO Box 597 Richmond, VA 23218-0597	Inaugural Ball Tickets	Mike Mullin	12/22/2017	\$500.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Registration	Mike Mullin	12/23/2017	\$69.68
ActBlue 366 Summer St Somerville, MA 02144-3132	Online Donation Fees	Mike Mullin	12/24/2017	\$19.75

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GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Registration	Mike Mullin	12/24/2017	\$60.51
Microsoft 1 Microsoft Way Redmond, WA 98052-8300	Microsoft Word Subscription	Mike Mullin	12/26/2017	\$6.99
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Registration	Mike Mullin	12/28/2017	\$66.68
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Name Registration	Mike Mullin	12/29/2017	\$80.68
ActBlue 366 Summer St Somerville, MA 02144-3132	Online Donation Fees	Mike Mullin	12/31/2017	\$0.80
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Internet Advertisements	Mike Mullin	12/31/2017	\$5.04
Total This Period				\$3,474.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,709.00	
2. Schedule B [Over \$100]	1	\$315.88	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,044.88
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]		\$315.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,474.94	
10. Total [add lines 7, 8 and 9]			\$3,790.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,043.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,044.88		
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		\$2,044.88	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,088.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,790.82		
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]			\$3,790.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,297.23
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$24,985.38	
22. Previous Receipts [Line 24 from last report]	\$752,340.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,044.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$754,385.61	
25. Total Funds Available [Add lines 21 and 24]			\$779,370.99
26. Previous Disbursements [Line 28 from last report]	\$764,282.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,790.82		
28. Total Disbursements this Election Cycle			\$768,073.76
29. Ending Balance			\$11,297.23