

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Home Builders Association of Virginia BUILD PAC<br>707 E Franklin St<br>Richmond, VA 23219-2329               | 1.<br>2.Political Action Committee<br>3.Richmond VA  | 12/05/2017    | \$500.00                 | \$2,000.00        |
| Murray, William<br>3712 Barrington Bridge PI<br>Richmond, VA 23233-1722                                       | 1.Dominion<br>2.Senior Policy Director<br>3.Richmond VA  | 12/22/2017    | \$500.00                 | \$1,000.00        |
| Total This Period   |  |               | \$1,000.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Sister District Project, Inc.<br>340 S Lemon Ave<br># 8737<br>Walnut, CA 91789-2706                            | 1.<br>2. Vendor<br>3. Walnut CA<br>4. Staff Time<br>5. FairMarketValue  | 12/05/2017    | \$315.88                 | \$1,435.70        |
| Total This Period  |   |               | \$315.88                 |                   |

No Schedule C results to display.

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

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

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|--|-----------------------------|--|---------------------|-------------|
| GoDaddy<br>14455 N Hayden Rd<br>Ste 219<br>Scottsdale, AZ 85260-6993 | Domain Name Registration    | Mike Mullin                            | 12/24/2017          | \$60.51     |
| Microsoft<br>1 Microsoft Way<br>Redmond, WA 98052-8300               | Microsoft Word Subscription | Mike Mullin                            | 12/26/2017          | \$6.99      |
| GoDaddy<br>14455 N Hayden Rd<br>Ste 219<br>Scottsdale, AZ 85260-6993 | Domain Name Registration    | Mike Mullin                            | 12/28/2017          | \$66.68     |
| GoDaddy<br>14455 N Hayden Rd<br>Ste 219<br>Scottsdale, AZ 85260-6993 | Domain Name Registration    | Mike Mullin                            | 12/29/2017          | \$80.68     |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                | Online Donation Fees        | Mike Mullin                            | 12/31/2017          | \$0.80      |
| Facebook<br>1 Hacker Way<br>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.

No Schedule F results to display.

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 2                       | \$1,000.00 |                   |
| 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     |                   |
| <b>5. Total</b>  | <b>5</b>                |            | <b>\$1,335.88</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]                              |                         | \$315.88   |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$3,474.94 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$3,790.82</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
|--|--------------|---------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$14,278.05</b>  |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,335.88   |                     |                     |
| 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               |              | <b>\$1,335.88</b>   |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$15,613.93</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| 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]                        |              |                     | <b>\$3,790.82</b>   |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$11,823.11</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | <b>\$25,235.38</b>  |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$753,162.38 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,335.88   |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | <b>\$754,498.26</b> |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$779,733.64</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$764,119.71 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,790.82   |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$767,910.53</b> |
| <b>29. Ending Balance</b>  |              |                     | <b>\$11,823.11</b>  |