Committee To Elect Paul Mullin 2021 (CC-21-00268)	Reporting Period: 09/01/202	1 Through: 0 Page:	9/30/2021 1 of 9
No Schedule A results to display.			

Committee To Elect Paul Mullin 2021 (CC-21-00268)	Reporting Period: 09/01/202	1 Through: 09 Page:	9/30/2021 2 of 9
No Schedule B results to display.			

Committee To Elect Paul Mullin 2021 (CC-21-00268)	Reporting Period: 09/01/2021	_	/30/2021 3 of 9
No Schedule C results to display.			

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(CC-21-00268)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Petersburg Democratic Committee 418 Halifax St Petersburg, VA 23803	Event	Paul Zephriah Mullin	09/02/2021	\$200.00
Buildasign 11525a Stonehollow Dr 100 Austin, TX 78758	Sign	Paul Zephriah Mullin	09/10/2021	\$20.55
7 Eleven 225 E South Blvd pe, VA 23803	Event	Paul Zephriah Mullin	09/18/2021	\$3.90
Simona's 30 Medical Park Blvd Petersburg, VA 23805	Event	Paul Zephriah Mullin	09/18/2021	\$11.96
Vista Print 1974 Ridgecrest Dr Columbia, TN 38401	Literature	Paul Zephriah Mullin	09/23/2021	\$155.81
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Bank Fee	Paul Zephriah Mullin	09/30/2021	\$3.95
Total This Period				\$396.17

**Total This Period** 

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 Mullin, Paul Zephriah \$267.07 Po Box 1865 09/02/2021 \$267.07 Petersburg, VA 23805 Mullin, Paul Zephriah Po Box 1865 09/14/2021 \$125.00 \$125.00 Petersburg, VA 23805

Reporting Period: 09/01/2021 Through: 09/30/2021

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Committee To Elect Paul Mullin 2021 (CC-21-00268)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

Committee To Elect Paul Mullin 2021

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9

(CC-21-00268)			7 01 9
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
Mullin, Paul Zephriah Po Box 1865 Petersburg, VA 23805		03/08/2021	\$1,300.00
Mullin, Paul Zephriah Po Box 1865 Petersburg, VA 23805		09/02/2021	\$267.07
Mullin, Paul Zephriah Po Box 1865 Petersburg, VA 23805		09/14/2021	\$125.00
Total This Period			\$1,692.07

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$392.07

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$396.17 10. Total [add lines 7, 8 and 9] \$396.17 **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] \$392.07 13. Subtotal \$392.07 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

\$302.32

(CC-21-00268)			rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$206.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$392.07		
d. Subtotal: Contributions and Receipts received this period		\$492.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$698.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$396.17		
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]			\$396.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$302.32
20. Total Unpaid Debts [from Schedule F of this report]	\$1,692.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$285.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$492.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$777.07	
25. Total Funds Available [Add lines 21 and 24]			\$777.07
26. Previous Disbursements [Line 28 from last report]	\$78.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$396.17		
28. Total Disbursements this Election Cycle			\$474.75