

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T Services, Inc 1 Att Way One at T Way Rm 3B103F Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster NJ	11/10/2021	\$750.00	\$1,500.00
Bauer, Robert 4413 Stanford St Chevy Chase, MD 20815-5207	1.New York University School of Law 2.Law Professor 3.Chevy Chase MD	10/22/2021	\$1,000.00	\$2,000.00
Caesars Enterprise Services LLC 1 Harrahs Ct Las Vegas, NV 89119-4377	1. 2.Gaming 3.Las Vegas NV	11/10/2021	\$500.00	\$500.00
Carefirst Blue Choice 840 1st St NE Washington, DC 20065-0003	1. 2.Insurance 3.Washington DC	11/10/2021	\$1,000.00	\$1,500.00
CIGNA Corporation Political Action Committee 1601 Chestnut St # TL16B Philadelphia, PA 19192-0003	1. 2.Healthcare 3.Philadelphia PA	10/25/2021	\$500.00	\$1,000.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Political Action Committee 3.Charlottesville VA	10/23/2021	\$5,000.00	\$22,500.00
Coren, Janet 105 William Claiborne Williamsburg, VA 23185-6536	1.none 2.not employed 3.Williamsburg VA	10/27/2021	\$200.00	\$450.00
Cusack, Gary PO Box 1121 Yorktown, VA 23692-1121	1.U.S. Navy 2.Contracts 3.Norfolk VA	10/25/2021	\$50.00	\$250.00
DRIVE Committee 25 Louisiana Ave NW Washington, DC 20001-2130	1. 2.Political Action Committee 3.Washington DC	11/10/2021	\$500.00	\$500.00
English, Edward 36 Yeardeleys Grant Williamsburg, VA 23185-6529	1.Retired 2.Retired 3.Williamsburg VA	10/25/2021	\$250.00	\$500.00
Fish, John 15080 Barkwood Dr Woodbridge, VA 22193-1847	1.MEADOWS FARMS INC. 2.design/build/sales 3.Chantilly VA	10/31/2021	\$15.00	\$195.00
Henry, Anne 259 Shoe Ln Ste C Newport News, VA 23606-3667	1.Soundscapes Inc. 2.Exec. Director 3.Newport News VA	10/30/2021	\$100.00	\$600.00

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Jones, Herbert 4254 Virginia Rail Dr Providence Forge, VA 23140-4448	1.Pyramid Technologies, LLC 2.CEO 3.Providence Forge VA	11/18/2021	\$50.00	\$450.00
Kansier, Joann 100 William Richmond Williamsburg, VA 23185-8219	1.Retired 2.Retired 3.Williamsburg VA	10/30/2021	\$10.00	\$115.00
Kelley, Michael 1802 Salt Pond Pl Newport News, VA 23602-8836	1.Not Employed 2.Not Employed 3.Newport News VA	10/24/2021	\$50.00	\$175.00
Kelley, Michael 1802 Salt Pond Pl Newport News, VA 23602-8836	1.Not Employed 2.Not Employed 3.Newport News VA	10/31/2021	\$15.00	\$190.00
Kiefer, Sharon E. 107 Walnut Hills Dr Williamsburg, VA 23185-3426	1.Not Employed 2.Not Employed 3.Williamsburg VA	10/27/2021	\$100.00	\$650.00
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm 3.Richmond VA	10/25/2021	\$250.00	\$500.00
Mowday, Barry 304 Queens Cres Williamsburg, VA 23185-3398	1.Not Employed 2.Not Employed 3.Williamsburg VA	10/28/2021	\$25.00	\$250.00
NAMIC Administrative Fund 3601 Vincennes Rd Indianapolis, IN 46268-1154	1. 2.Insurance 3.Indianapolis IN	11/10/2021	\$500.00	\$1,000.00
Strata Solar, LLC 800 Taylor St Ste 200 Durham, NC 27701-4096	1. 2.solar/clean energy 3.Durham NC	11/18/2021	\$500.00	\$500.00
Tripp, Laura 313 E Tazewells Way Williamsburg, VA 23185-6513	1.Not Employed 2.Not Employed 3.Williamsburg VA	10/30/2021	\$50.00	\$150.00
Virginia League of Conservation Voters PAC 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.Political Action Committee 3.Richmond VA	10/29/2021	\$2,000.00	\$2,000.00
Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.Political Action Committee 3.Glen Allen VA	10/28/2021	\$250.00	\$1,000.00

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Warner, Ray 107 Woodmere Dr Williamsburg, VA 23185-3976	1.Not Employed 2.Not Employed 3.Williamsburg VA	10/26/2021	\$100.00	\$800.00
Total This Period			\$13,765.00	

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
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2. Political Action Committee 3. Charlottesville VA 4. Digital ads 5. ActualCost	10/25/2021	\$16,666.66	\$39,166.66
Democratic National Committee 430 S Capitol St SE Washington, DC 20003-4024	1. 2. Party Committee 3. Washington DC 4. digital ads 5. ActualCost	11/02/2021	\$995.83	\$995.83
Total This Period			\$17,662.49	

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
Wells Fargo 600 Thimble Shoals Blvd Ste 100 Newport News, VA 23606-2768	Wiring fee	Mike Mullin	10/22/2021	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Mike Mullin	10/24/2021	\$51.75
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Digital advertising	Mike Mullin	10/25/2021	\$900.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Campaign services	Mike Mullin	10/26/2021	\$5,100.00
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Digital advertising	Mike Mullin	10/26/2021	\$900.00
United States Postal Service 685 Turnberry Blvd Newport News, VA 23608-0290	Stamps	Mike Mullin	10/26/2021	\$116.00
Walker, Rex 566 Denbigh Blvd Ste B Newport News, VA 23608-4203	Office rent	Mike Mullin	10/26/2021	\$1,000.00
Wells Fargo 600 Thimble Shoals Blvd Ste 100 Newport News, VA 23606-2768	Wiring fee	Mike Mullin	10/26/2021	\$30.00
Leventhal, Asa 4704 Yarrow Ct Williamsburg, VA 23188-2427	Corner Pocket reimbursement	Mike Mullin	10/27/2021	\$386.28
Domino's Pizza 12840 Jefferson Ave Newport News, VA 23608-3018	Pizza for volunteers	Mike Mullin	10/28/2021	\$58.74
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Digital advertising	Mike Mullin	10/28/2021	\$900.00
Resonance Campaigns 7612 14th St NW Washington, DC 20012-1402	Walk cards	Mike Mullin	10/28/2021	\$1,800.00
Wells Fargo 600 Thimble Shoals Blvd Ste 100 Newport News, VA 23606-2768	Wiring fee	Mike Mullin	10/28/2021	\$30.00

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Food Lion 316 Oyster Point Rd Newport News, VA 23602-6902	Office supplies	Mike Mullin	10/29/2021	\$24.26
Wells Fargo 600 Thimble Shoals Blvd Ste 100 Newport News, VA 23606-2768	Wiring fee	Mike Mullin	10/29/2021	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Mike Mullin	10/31/2021	\$39.75
Cox Communications PO Box 183124 Columbus, OH 43218-3124	Internet bill	Mike Mullin	11/01/2021	\$156.95
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Digital advertising	Mike Mullin	11/01/2021	\$900.00
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Digital ads	Mike Mullin	11/01/2021	\$344.30
Krispy Kreme 12648 Jefferson Ave Newport News, VA 23602-4316	Food for volunteers	Mike Mullin	11/01/2021	\$37.16
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	11/01/2021	\$25.94
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Digital advertising	Mike Mullin	11/02/2021	\$900.00
Zoom Video Communications, Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom premium	Mike Mullin	11/02/2021	\$15.74
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google suite	Mike Mullin	11/03/2021	\$42.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP fee	Mike Mullin	11/03/2021	\$320.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	11/04/2021	\$7.96

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Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll taxes	Mike Mullin	11/05/2021	\$566.22
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Mike Mullin	11/05/2021	\$1,586.78
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	11/08/2021	\$15.96
Old City Barbeque 700 York St Williamsburg, VA 23185-4700	Food	Mike Mullin	11/08/2021	\$237.61
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Paychex fees	Mike Mullin	11/08/2021	\$122.27
Resonance Campaigns 7612 14th St NW Washington, DC 20012-1402	Walk cards	Mike Mullin	11/09/2021	\$3,035.00
Wells Fargo 600 Thimble Shoals Blvd Ste 100 Newport News, VA 23606-2768	Wiring fee	Mike Mullin	11/09/2021	\$30.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Mike Mullin	11/14/2021	\$0.20
Dominion PO Box 26543 Richmond, VA 23290-0001	Electricity	Mike Mullin	11/15/2021	\$28.35
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Mike Mullin	11/15/2021	\$22.50
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	11/17/2021	\$15.96
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Mike Mullin	11/21/2021	\$1.39
OfficeMax 12144 Jefferson Ave Newport News, VA 23602-6908	Online/ Same Day Pick-up Fee	Mike Mullin	11/22/2021	\$1.00

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OfficeMax 12144 Jefferson Ave Newport News, VA 23602-6908	Printing Thank You Notes	Mike Mullin	11/22/2021	\$112.46
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll taxes	Mike Mullin	11/22/2021	\$566.22
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Mike Mullin	11/22/2021	\$1,586.78
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Paychex fees	Mike Mullin	11/23/2021	\$122.27
United States Postal Service 685 Turnberry Blvd Newport News, VA 23608-0290	Stamps	Mike Mullin	11/23/2021	\$116.00
Total This Period				\$22,283.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Staff services	01/05/2021	\$16,925.00
Total This Period			\$16,925.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$13,765.00	
2. Schedule B [Over \$100]	2	\$17,662.49	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$646.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$32,073.87
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]		\$17,662.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,283.80	
10. Total [add lines 7, 8 and 9]			\$39,946.29
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]		\$27,899.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,073.87		
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		\$32,073.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,973.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,946.29		
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]			\$39,946.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,026.81
20. Total Unpaid Debts [from Schedule F of this report]	\$16,925.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$21,180.56	
22. Previous Receipts [Line 24 from last report]	\$342,007.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,073.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$374,081.86	
25. Total Funds Available [Add lines 21 and 24]			\$395,262.42
26. Previous Disbursements [Line 28 from last report]	\$335,289.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,946.29		
28. Total Disbursements this Election Cycle			\$375,235.61
29. Ending Balance			\$20,026.81