

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
Associated General Contractors of Virginia PAC 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2.contracting 3.Glen Allen VA	12/29/2021	\$250.00	\$500.00
Brennan, Anne 159 Lakewood Dr Williamsburg, VA 23185-3176	1.Not Employed 2.Not Employed 3.Williamsburg VA	11/29/2021	\$5.00	\$440.00
Brennan, Anne 159 Lakewood Dr Williamsburg, VA 23185-3176	1.Not Employed 2.Not Employed 3.Williamsburg VA	11/29/2021	\$10.00	\$440.00
Brennan, Anne 159 Lakewood Dr Williamsburg, VA 23185-3176	1.Not Employed 2.Not Employed 3.Williamsburg VA	12/09/2021	\$5.00	\$445.00
Brennan, Anne 159 Lakewood Dr Williamsburg, VA 23185-3176	1.Not Employed 2.Not Employed 3.Williamsburg VA	12/16/2021	\$10.00	\$455.00
Fish, John 15080 Barkwood Dr Woodbridge, VA 22193-1847	1.MEADOWS FARMS INC. 2.design/build/sales 3.Chantilly VA	12/31/2021	\$15.00	\$210.00
Henry, Anne 259 Shoe Ln Ste C Newport News, VA 23606-3667	1.Soundscapes Inc. 2.Exec. Director 3.Newport News VA	12/10/2021	\$100.00	\$700.00
Henry, Anne 259 Shoe Ln Ste C Newport News, VA 23606-3667	1.Soundscapes Inc. 2.Exec. Director 3.Newport News VA	12/30/2021	\$100.00	\$800.00
Jones, Herbert 4254 Virginia Rail Dr Providence Forge, VA 23140-4448	1.Pyramid Technologies, LLC 2.CEO 3.Providence Forge VA	12/18/2021	\$50.00	\$500.00
Kansier, Joann 100 William Richmond Williamsburg, VA 23185-8219	1.Retired 2.Retired 3.Williamsburg VA	11/30/2021	\$10.00	\$125.00
Kansier, Joann 100 William Richmond Williamsburg, VA 23185-8219	1.Retired 2.Retired 3.Williamsburg VA	12/30/2021	\$10.00	\$135.00
Smith, Diann 208 Susan Newton Ln Yorktown, VA 23693-3620	1.Tapestry Solutions 2.Software Engineer 3.Yorktown VA	11/29/2021	\$25.00	\$225.00

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Smith, Diann 208 Susan Newton Ln Yorktown, VA 23693-3620	1.Tapestry Solutions 2.Software Engineer 3.Yorktown VA	12/15/2021	\$25.00	\$250.00
Total This Period			\$615.00	

No Schedule B results to display.

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
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Mike Mullin	11/28/2021	\$3.95
Facebook 1601 Willow Rd Bldg 10 Menlo Park, CA 94025-1453	Digital advertising	Mike Mullin	12/01/2021	\$402.78
Walker, Rex 566 Denbigh Blvd Ste B Newport News, VA 23608-4203	Office rent	Mike Mullin	12/01/2021	\$1,000.00
Amazon.com Services, INC PO Box 80683 Seattle, WA 98108-0683	Office Supplies	Mike Mullin	12/02/2021	\$35.99
Cox Communications PO Box 183124 Columbus, OH 43218-3124	Internet bill	Mike Mullin	12/02/2021	\$156.95
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	12/02/2021	\$7.96
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	12/02/2021	\$25.20
Zoom Video Communications, Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom premium	Mike Mullin	12/02/2021	\$15.74
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google suite	Mike Mullin	12/03/2021	\$42.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP fee	Mike Mullin	12/03/2021	\$320.00
Riffle, Randy 201 Dry Dock Rd Bldg 201B Williamsburg, VA 23188-1093	Campaign services	Mike Mullin	12/03/2021	\$300.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	12/06/2021	\$15.96
United States Postal Service 685 Turnberry Blvd Newport News, VA 23608-0290	PO Box Renewal	Mike Mullin	12/06/2021	\$67.00

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Bauer, Stephen 201 Tam O Shanter Blvd Apt 6A Williamsburg, VA 23185-5930	Campaign Services	Mike Mullin	12/07/2021	\$3,000.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	12/07/2021	\$1.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	12/07/2021	\$15.96
Leventhal, Asa 1100 Grinnell Dr Yellow Springs, OH 45387-9723	Campaign Services	Mike Mullin	12/07/2021	\$3,000.00
PFL Tech, Inc 100 PFL Way Livingston, MT 59047-9020	Christmas Cards	Mike Mullin	12/10/2021	\$1,233.21
Virginia Natural Gas PO Box 5409 Carol Stream, IL 60197-5409	Utilities	Mike Mullin	12/14/2021	\$6.87
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Mike Mullin	12/15/2021	\$22.50
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Renewal Fee	Mike Mullin	12/17/2021	\$121.02
Commonwealth Prayer Breakfast 403 N 3rd St Richmond, VA 23219-1705	Ticket	Mike Mullin	12/22/2021	\$54.67
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website	Mike Mullin	12/22/2021	\$19.17
Food Lion 316 Oyster Point Rd Newport News, VA 23602-6902	Copies of Virginia Gazette	Mike Mullin	12/23/2021	\$5.35
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Renewal Fee	Mike Mullin	12/24/2021	\$79.68
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	web hosting	Mike Mullin	12/27/2021	\$63.51

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ActBlue 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Mike Mullin	12/29/2021	\$4.55
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Mike Mullin	12/29/2021	\$0.20
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit card processing fee	Mike Mullin	12/29/2021	\$1.39
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	web page	Mike Mullin	12/29/2021	\$78.68
Walker, Rex 566 Denbigh Blvd Ste B Newport News, VA 23608-4203	Office rent	Mike Mullin	12/29/2021	\$1,000.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	12/30/2021	\$7.96
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	domain	Mike Mullin	12/30/2021	\$100.68
Total This Period				\$11,209.93

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	7	\$615.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$665.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,209.93	
10. Total [add lines 7, 8 and 9]			\$11,209.93
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]		\$20,026.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$665.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$665.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,691.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,209.93		
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]			\$11,209.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,481.88
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]	\$374,081.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$665.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$374,746.86	
25. Total Funds Available [Add lines 21 and 24]			\$395,927.42
26. Previous Disbursements [Line 28 from last report]	\$375,235.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,209.93		
28. Total Disbursements this Election Cycle			\$386,445.54
29. Ending Balance			\$9,481.88