

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
Ropers, Henry 1153 Latrobe Dr Annapolis, MD 21409-4729	1.Not Employed 2.Not Employed 3.Williamsburg VA	05/30/2023	\$10.00	\$109.60
Ropers, Henry 1153 Latrobe Dr Annapolis, MD 21409-4729	1.Not Employed 2.Not Employed 3.Williamsburg VA	05/30/2023	\$9.60	\$109.60
Total This Period			\$19.60	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google suite	Mike Mullin	04/03/2023	\$42.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	04/03/2023	\$27.50
Zoom Video Communications, Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom premium	Mike Mullin	04/03/2023	\$16.79
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service fee	Mike Mullin	04/04/2023	\$320.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	04/05/2023	\$34.00
Friends of Randy Riffle 1308 Queens Xing Williamsburg, VA 23185-6607	Campaign Donation	Mike Mullin	04/05/2023	\$1,000.00
Elementor 8 the Grn Ste A Dover, DE 19901-3618	Website	Mike Mullin	04/10/2023	\$49.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	04/12/2023	\$19.96
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website	Mike Mullin	04/12/2023	\$30.16
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Mike Mullin	04/17/2023	\$25.00
Christopher Newport University 1 Avenue of the Arts Newport News, VA 23606-3072	Event RSVP	Mike Mullin	04/20/2023	\$45.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	04/20/2023	\$7.96
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Mike Mullin	04/24/2023	\$0.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginian-Pilot 223 E City Hall Ave Norfolk, VA 23510-1724	Newspaper subscription	Mike Mullin	04/24/2023	\$34.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	05/01/2023	\$27.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google suite	Mike Mullin	05/02/2023	\$42.00
The Washington Post 1301 K St NW # DCUS20071 Washington, DC 20071-0004	Press Subscription	Mike Mullin	05/02/2023	\$120.00
Zoom Video Communications, Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom premium	Mike Mullin	05/02/2023	\$16.79
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	05/03/2023	\$34.00
Hala for State Senate PO Box 7434 Woodbridge, VA 22195-7434	Campaign Donation	Mike Mullin	05/04/2023	\$250.00
United States Postal Service 685 Turnberry Blvd Newport News, VA 23608-0290	Stamps	Mike Mullin	05/08/2023	\$63.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	05/10/2023	\$19.96
Jenkins for State Senate PO Box 4305 Suffolk, VA 23439-4305	Campaign Donation	Mike Mullin	05/10/2023	\$250.00
Ownby for JCC Supervisor 3328 Sawyer Way Toano, VA 23168-9640	Campaign Donation	Mike Mullin	05/12/2023	\$250.00
Virginia Living Museum 524 J Clyde Morris Blvd Newport News, VA 23601-1929	Otter Ball/ Gala	Mike Mullin	05/12/2023	\$200.00
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Mike Mullin	05/15/2023	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	05/18/2023	\$7.96
Michaels 5225 Settlers Market Blvd Ste 110 Williamsburg, VA 23188-3022	Office Supplies	Mike Mullin	05/22/2023	\$32.92
The Virginian-Pilot 223 E City Hall Ave Norfolk, VA 23510-1724	Newspaper subscription	Mike Mullin	05/22/2023	\$34.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Mike Mullin	05/30/2023	\$1.19
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Mike Mullin	05/30/2023	\$0.40
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	05/31/2023	\$34.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google suite	Mike Mullin	05/31/2023	\$42.00
The Coffeehouse 5251 John Tyler Hwy Ste 6 Williamsburg, VA 23185-8808	Food for Staff	Mike Mullin	05/31/2023	\$15.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	06/02/2023	\$27.50
Zoom Video Communications, Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom premium	Mike Mullin	06/05/2023	\$16.79
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	06/07/2023	\$19.96
Friends of Angelia Williams Graves 5121 E Virginia Beach Blvd Ste A1 Norfolk, VA 23502-3419	Campaign Donation	Mike Mullin	06/07/2023	\$250.00
Phil for Virginia 787 W Ocean View Ave Norfolk, VA 23503-1419	Campaign Donation	Mike Mullin	06/07/2023	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,931.74

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	Pupose 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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$19.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$54.60</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,931.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,931.74</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>\$15,949.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$54.60		
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		\$54.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,004.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,931.74		
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]			\$3,931.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,072.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$16,925.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,688.27	
22. Previous Receipts [Line 24 from last report]	\$45,119.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$54.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,174.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$57,862.85</b>
26. Previous Disbursements [Line 28 from last report]	\$41,858.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,931.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$45,790.24</b>
<b>29. Ending Balance</b>			<b>\$12,072.61</b>