

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
Hougen, Lee R. 3002 Downing St Williamsburg, VA 23185-3865	1. Not Employed 2. Not Employed 3. Williamsburg VA	06/12/2023	\$100.00	\$350.00
Ropers, Henry 1153 Latrobe Dr Annapolis, MD 21409-4729	1. Not Employed 2. Not Employed 3. Williamsburg VA	06/26/2023	\$10.00	\$120.00
Total This Period			\$110.00	

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	06/12/2023	\$3.95
Phil for Virginia 787 W Ocean View Ave Norfolk, VA 23503-1419	Campaign donation	Mike Mullin	06/12/2023	\$500.00
Neighbors For McGlennon 2817 Mockingbird Dr Williamsburg, VA 23185-8025	Campaign donation	Mike Mullin	06/14/2023	\$500.00
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Mike Mullin	06/15/2023	\$25.00
The Virginian-Pilot 223 E City Hall Ave Norfolk, VA 23510-1724	Newspaper subscription	Mike Mullin	06/20/2023	\$34.00
Target 4630 Monticello Ave Williamsburg, VA 23188-8200	Food for Staff	Mike Mullin	06/21/2023	\$14.13
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501-2892	Event Sponsorship	Mike Mullin	06/22/2023	\$500.00
House of Delegates PO Box 406 Richmond, VA 23218-0406	2023 Postage Invoice	Mike Mullin	06/23/2023	\$25.02
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Mike Mullin	06/26/2023	\$0.40
Max for WJCC Schools 103 Davis Dr Williamsburg, VA 23185-5200	Campaign donation	Mike Mullin	06/27/2023	\$250.00
United States Postal Service 685 Turnberry Blvd Newport News, VA 23608-0290	PO Box Renewal	Mike Mullin	06/27/2023	\$176.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	06/28/2023	\$34.00
Total This Period				\$2,062.50

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$110.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$110.00
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]		\$2,062.50	
10. Total [add lines 7, 8 and 9]			\$2,062.50
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]		\$12,072.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$110.00		
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		\$110.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,182.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,062.50		
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]			\$2,062.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,120.11
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		\$12,688.27	
22. Previous Receipts [Line 24 from last report]	\$45,174.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$110.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,284.58	
25. Total Funds Available [Add lines 21 and 24]			\$57,972.85
26. Previous Disbursements [Line 28 from last report]	\$45,790.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,062.50		
28. Total Disbursements this Election Cycle			\$47,852.74
29. Ending Balance			\$10,120.11