Mike Mullin for Virginia (CC-16-00322)

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
Harvey, Gale A 2 Donald St Hampton, VA 23669-2213	1.Retired 2.Retired 3.Hampton VA	09/25/2023	$2,000.00	$2,000.00
Purcell, John B 8209 Greystone West Cir Henrico, VA 23229-7275	1.Retired 2.Retired 3.Henrico VA	09/25/2023	$500.00	$500.00
Total This Period			$2,500.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google suite	Mike Mullin	09/01/2023	$42.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	09/05/2023	$27.50
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service fee	Mike Mullin	09/05/2023	$320.00
Zoom Video Communications, Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Zoom premium	Mike Mullin	09/05/2023	$16.79
Edison Garage 112 N 8th St Richmond, VA 23219-2306	Staff parking	Mike Mullin	09/06/2023	$30.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	09/07/2023	$7.96
Publix Super Market 4660 Monticello Ave Williamsburg, VA 23188-8200	Paper products and refreshments for Meet & Greet	Mike Mullin	09/11/2023	$86.00
Spoke + Art Provisions Co. 3449 John Tyler Hwy Williamsburg, VA 23185-1457	Food for Meet & Greet	Mike Mullin	09/11/2023	$274.68
The Virginian-Pilot 223 E City Hall Ave Norfolk, VA 23510-1724	Newspaper subscription	Mike Mullin	09/11/2023	$34.00
7-ELEVEN 4455 John Tyler Hwy Williamsburg, VA 23185-2449	Ice for Meet & Greet	Mike Mullin	09/12/2023	$6.65
Greater Williamsburg Chamber of Commerce 421 N Boundary St Williamsburg, VA 23185-3614	Breakfast Forum Ticket	Mike Mullin	09/14/2023	$40.00
Greater Williamsburg Chamber of Commerce 421 N Boundary St Williamsburg, VA 23185-3614	Staff Event Ticket	Mike Mullin	09/14/2023	$15.00
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Mike Mullin	09/15/2023	$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Monty Mason 120 Monticello Ave Ste 102 Williamsburg, VA 23185-2840	Campaign Donation	Mike Mullin	09/19/2023	$500.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	09/20/2023	$34.00
Richmond Times-Dispatch 300 E Franklin St Richmond, VA 23219-2214	Newspaper Subscription	Mike Mullin	09/20/2023	$15.99
VanValkenburg for Virignia PO Box 28782 Richmond, VA 23228-8782	Campaign donation	Mike Mullin	09/20/2023	$500.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	09/27/2023	$34.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	09/27/2023	$34.00
Friends of Candidate Damon Walker PO Box 83 Barhamsville, VA 23011-0083	Campaign donation	Mike Mullin	09/27/2023	$250.00
Neighbors For McGlennon 2817 Mockingbird Dr Williamsburg, VA 23185-8025	Campaign donation	Mike Mullin	09/27/2023	$100.00
Ownby for JCC Supervisor 3328 Sawyer Way Toano, VA 23168-9640	Campaign donation	Mike Mullin	09/27/2023	$100.00
Simonds for Delegate PO Box 1952 Newport News, VA 23601-0952	Campaign donation	Mike Mullin	09/27/2023	$100.00
Total This Period				$2,593.57

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	$2,500.00	
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**		**$2,500.00**
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]		$2,593.57	
10. Total [add lines 7, 8 and 9]			**$2,593.57**
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]		**$6,127.47**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,500.00		
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		$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,627.47**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,593.57		
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]			$2,593.57
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,033.90**
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]	$45,304.58		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$47,804.58	
25. Total Funds Available [Add lines 21 and 24]			**$60,492.85**
26. Previous Disbursements [Line 28 from last report]	$51,865.38		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,593.57		
28. Total Disbursements this Election Cycle			**$54,458.95**
29. Ending Balance			**$6,033.90**