

No Schedule A results to display.

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	11/02/2023	\$42.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	11/02/2023	\$27.50
The Virginian-Pilot 223 E City Hall Ave Norfolk, VA 23510-1724	Newspaper subscription	Mike Mullin	11/06/2023	\$34.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service fee	Mike Mullin	11/13/2023	\$320.00
Walgreens 1309 Richmond Rd Williamsburg, VA 23185-2832	Framing	Mike Mullin	11/15/2023	\$54.48
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	11/22/2023	\$34.00
Total This Period				\$511.98

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]	0	\$0.00	
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	0		\$0.00
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]		\$511.98	
10. Total [add lines 7, 8 and 9]			\$511.98
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]		\$3,194.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,194.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$511.98		
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]			\$511.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,682.89
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]	\$47,804.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$57,297.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$511.98		
28. Total Disbursements this Election Cycle			\$57,809.96
29. Ending Balance			\$2,682.89