

| Schedule A: Direct Contributions Over \$100                                                                       | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                                        |                                                                                                                                                                    |               |                          |                   |
| 7-Eleven, Inc.<br>3200 Hackberry Rd<br>Irving, TX 75063-0131                                                      | 1.<br>2.Convenience stores<br>3.Irving TX                                                                                                                          | 06/15/2021    | \$750.00                 | \$750.00          |
| Aaron, Bertram Donald<br>212 Burtcher Ct<br>Williamsburg, VA 23185-8905                                           | 1.Retired<br>2.Retired<br>3.Williamsburg VA                                                                                                                        | 06/30/2021    | \$1,000.00               | \$1,500.00        |
| Altria Client Services LLC<br>PO Box 85088<br>Richmond, VA 23285-5088                                             | 1.<br>2.Tobacco<br>3.Richmond VA                                                                                                                                   | 06/29/2021    | \$500.00                 | \$500.00          |
| American Federation of State County and Municipal Employees (AFSCME)<br>1625 L St NW<br>Washington, DC 20036-5665 | 1.<br>2.Labor - Public Employees<br>3.Washington DC                                                                                                                | 06/02/2021    | \$4,000.00               | \$4,000.00        |
| Anthem Blue Cross Blue Shield<br>3075 Vandercar Way<br>Cincinnati, OH 45209-7542                                  | 1.<br>2.Healthcare<br>3.Cincinnati OH                                                                                                                              | 06/15/2021    | \$1,000.00               | \$1,000.00        |
| Bennett, Carlton<br>120 S Lynnhaven Rd<br>Virginia Beach, VA 23452-7419                                           | 1.Self<br>2.Lawyer<br>3.Virginia Beach VA                                                                                                                          | 06/27/2021    | \$500.00                 | \$500.00          |
| Creekmore, Santiel<br>101 W Rexford Dr<br>Newport News, VA 23608-1433                                             | 1.Navy, Virginia<br>2.Navy civilian<br>3.Newport News VA                                                                                                           | 06/30/2021    | \$250.00                 | \$250.00          |
| Cusack, Gary<br>107 Blackberry Bnd<br>Yorktown, VA 23693-4543                                                     | 1.U.S. Navy<br>2.Contract Specialist<br>3.Norfolk VA                                                                                                               | 06/27/2021    | \$50.00                  | \$200.00          |
| Dougherty, John<br>59 James Sq<br>Williamsburg, VA 23185-3348                                                     | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg VA                                                                                                              | 06/13/2021    | \$20.00                  | \$70.00           |
| Dougherty, John<br>59 James Sq<br>Williamsburg, VA 23185-3348                                                     | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg VA                                                                                                              | 06/27/2021    | \$50.00                  | \$170.00          |
| Dougherty, John<br>59 James Sq<br>Williamsburg, VA 23185-3348                                                     | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg VA                                                                                                              | 06/27/2021    | \$50.00                  | \$170.00          |
| Hannum, Loretta J<br>130 Kingspoint Dr<br>Williamsburg, VA 23185-4459                                             | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg VA                                                                                                              | 06/20/2021    | \$12.50                  | \$112.50          |

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| Full Name of Contributor<br>Mailing Address of Contributor                           |                                                                                                                                                                    |               |                          |                   |
| HCA for Good Government<br>901 E Cary St<br>Ste 2100<br>Richmond, VA 23219-4042      | 1.<br>2.Hospitals/Health Systems<br>3.Richmond VA                                                                                                                  | 06/09/2021    | \$500.00                 | \$500.00          |
| Henry, Anne<br>259 Shoe Ln<br>Ste C<br>Newport News, VA 23606-3667                   | 1.Soundscapes Inc.<br>2.Exec. Director<br>3.Newport News VA                                                                                                        | 06/30/2021    | \$100.00                 | \$200.00          |
| Hershey, Loren<br>2451 Fairhunt Ct<br>Oakton, VA 22124-1042                          | 1.Self<br>2.Attorney<br>3.Oakton VA                                                                                                                                | 06/24/2021    | \$250.00                 | \$250.00          |
| Hirschbiel, Paul<br>2109 W Great Neck Rd<br>Ste 107<br>Virginia Beach, VA 23451-1546 | 1.The Memory Center<br>2.Healthcare<br>3.Virginia Beach VA                                                                                                         | 06/16/2021    | \$250.00                 | \$500.00          |
| Hummel, John O.<br>111 Will Scarlet Ln<br>Williamsburg, VA 23185-5043                | 1.Retired<br>2.Retired<br>3.Williamsburg VA                                                                                                                        | 06/29/2021    | \$210.00                 | \$310.00          |
| Huntington Ingalls Industries<br>4101 Washington Ave<br>Newport News, VA 23607-2700  | 1.<br>2.Shipbuilding<br>3.Newport News VA                                                                                                                          | 06/23/2021    | \$1,000.00               | \$1,000.00        |
| Jones, Herbert<br>4254 Virginia Rail Dr<br>Providence Forge, VA 23140-4448           | 1.Pyramid Technologies, LLC<br>2.CEO<br>3.Providence Forge VA                                                                                                      | 06/18/2021    | \$50.00                  | \$200.00          |
| Klass, Richard<br>4025 38th Pl N<br>Arlington, VA 22207-4661                         | 1.Retired<br>2.retired<br>3.Arlington VA                                                                                                                           | 06/27/2021    | \$250.00                 | \$250.00          |
| Land, Charles E<br>421 W Bute St<br>Apt 507<br>Norfolk, VA 23510-1146                | 1.Kaufman and Canoles<br>2.Attorney<br>3.Norfolk VA                                                                                                                | 06/27/2021    | \$150.00                 | \$150.00          |
| Lawrence, James<br>658 Counselors Way<br>Williamsburg, VA 23185-4059                 | 1.Retired<br>2.Retired<br>3.Williamsburg VA                                                                                                                        | 06/03/2021    | \$100.00                 | \$200.00          |
| Payne, Christine A.<br>919 E Main St<br>Ste 1000<br>Richmond, VA 23219-4623          | 1.Premier Staffing Source<br>2.Nurse<br>3.Richmond VA                                                                                                              | 06/30/2021    | \$100.00                 | \$1,100.00        |
| Pruckowski, Zachary<br>125 G Clubhouse Dr SW<br>Unit 6<br>Leesburg, VA 20175-4209    | 1.Vertical Applications<br>2.Software Engineer<br>3.Arlington VA                                                                                                   | 06/09/2021    | \$250.00                 | \$250.00          |

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|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Reed Smith LLP VA PAC<br>901 E Byrd St<br>Ste 1700<br>Richmond, VA 23219-4068                               | 1.<br>2.Political Action Committee<br>3.Richmond VA                                                                                                                | 06/23/2021    | \$250.00                 | \$250.00          |
| Rogers, Mary<br>132 Highland<br>Williamsburg, VA 23188-7467                                                 | 1.Retired<br>2.Retired<br>3.Williamsburg VA                                                                                                                        | 06/20/2021    | \$500.00                 | \$2,000.00        |
| Rublein, George<br>103 Governors Dr<br>Williamsburg, VA 23185-3411                                          | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg VA                                                                                                              | 06/27/2021    | \$100.00                 | \$200.00          |
| Schone, Harlan<br>320 Indian Springs Rd<br>Williamsburg, VA 23185-3943                                      | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg VA                                                                                                              | 06/17/2021    | \$50.00                  | \$150.00          |
| Virginia Automobile & Truck Dealers PAC<br>PO Box 5407<br>Richmond, VA 23220-0407                           | 1.<br>2.Political Action Committee<br>3.Richmond VA                                                                                                                | 06/09/2021    | \$1,000.00               | \$1,500.00        |
| Virginia Beer Wholesalers Association Political Action Committee<br>17 E Cary St<br>Richmond, VA 23219-3732 | 1.<br>2.Political Action Committee<br>3.Richmond VA                                                                                                                | 06/09/2021    | \$1,000.00               | \$1,000.00        |
| Warner, Ray<br>107 Woodmere Dr<br>Williamsburg, VA 23185-3976                                               | 1.Not Employed<br>2.Not Employed<br>3.Williamsburg VA                                                                                                              | 06/27/2021    | \$100.00                 | \$200.00          |
| Wood, Douglas S<br>300 Yorkshire Dr<br>Williamsburg, VA 23185-3913                                          | 1.Retired<br>2.Retired<br>3.Williamsburg VA                                                                                                                        | 06/18/2021    | \$100.00                 | \$200.00          |
| Zerkin, Gerald Thomas<br>7610 Cornwall Rd<br>Richmond, VA 23229-6718                                        | 1.self<br>2.attorney<br>3.Richmond VA                                                                                                                              | 06/27/2021    | \$300.00                 | \$300.00          |
| Total This Period                                                                                           |                                                                                                                                                                    |               | \$14,792.50              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311                             | Paychex fees               | Mike Mullin                                  | 05/28/2021             | \$59.01        |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311                             | Payroll taxes              | Mike Mullin                                  | 05/28/2021             | \$566.22       |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                                 | Credit card processing fee | Mike Mullin                                  | 05/30/2021             | \$0.78         |
| Cox Communications<br>PO Box 183124<br>Columbus, OH 43218-3124                        | Internet bill              | Mike Mullin                                  | 06/01/2021             | \$156.95       |
| GoDaddy<br>14455 N Hayden Rd<br>Ste 219<br>Scottsdale, AZ 85260-6993                  | Website                    | Mike Mullin                                  | 06/01/2021             | \$19.17        |
| Daily Press<br>703 Mariners Row<br>Newport News, VA 23606-4432                        | Newspaper subscription     | Mike Mullin                                  | 06/02/2021             | \$15.96        |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                      | GSuite                     | Mike Mullin                                  | 06/02/2021             | \$42.00        |
| NGP VAN, Inc.<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006              | Credit card processing fee | Mike Mullin                                  | 06/02/2021             | \$98.00        |
| Walker, Rex<br>566 Denbigh Blvd<br>Ste B<br>Newport News, VA 23608-4203               | Office rent                | Mike Mullin                                  | 06/02/2021             | \$1,000.00     |
| Democratic Party of Virginia<br>919 E Main St<br>Ste 2050<br>Richmond, VA 23219-0025  | Campaign Services          | Mike Mullin                                  | 06/03/2021             | \$5,100.00     |
| NGP VAN, Inc.<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006              | NGP fees                   | Mike Mullin                                  | 06/03/2021             | \$320.00       |
| Zoom Video Communications, Inc.<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608 | Zoom Premium               | Mike Mullin                                  | 06/03/2021             | \$15.74        |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132                                 | Credit card processing fee | Mike Mullin                                  | 06/06/2021             | \$0.60         |

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|----------------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132               | Credit card processing fee | Mike Mullin                                  | 06/13/2021             | \$3.76         |
| Pressable<br>110 E Houston St<br># F8<br>San Antonio, TX 78205-2990 | Website                    | Mike Mullin                                  | 06/15/2021             | \$22.50        |
| Virginia Natural Gas<br>PO Box 5409<br>Carol Stream, IL 60197-5409  | Utility                    | Mike Mullin                                  | 06/15/2021             | \$28.20        |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311           | Payroll                    | Mike Mullin                                  | 06/16/2021             | \$1,586.78     |
| Daily Press<br>703 Mariners Row<br>Newport News, VA 23606-4432      | Newspaper subscription     | Mike Mullin                                  | 06/17/2021             | \$7.96         |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311           | Payroll taxes              | Mike Mullin                                  | 06/17/2021             | \$566.22       |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311           | Paychex fees               | Mike Mullin                                  | 06/18/2021             | \$149.01       |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132               | Credit card processing fee | Mike Mullin                                  | 06/20/2021             | \$29.46        |
| Dominion Energy<br>PO Box 26543<br>Richmond, VA 23290-0001          | Utility                    | Mike Mullin                                  | 06/21/2021             | \$22.31        |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132               | Credit card processing fee | Mike Mullin                                  | 06/27/2021             | \$65.40        |
| Daily Press<br>703 Mariners Row<br>Newport News, VA 23606-4432      | Newspaper subscription     | Mike Mullin                                  | 06/29/2021             | \$15.96        |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311           | Payroll                    | Mike Mullin                                  | 06/29/2021             | \$1,586.78     |
| ActBlue<br>366 Summer St<br>Somerville, MA 02144-3132               | Credit card processing fee | Mike Mullin                                  | 06/30/2021             | \$85.96        |

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311           | Paychex fees    | Mike Mullin                                  | 06/30/2021             | \$59.01        |
| Paychex<br>911 Panorama Trl S<br>Rochester, NY 14625-2311           | Payroll taxes   | Mike Mullin                                  | 06/30/2021             | \$566.22       |
| Resonance Campaigns<br>7612 14th St NW<br>Washington, DC 20012-1402 | Walk cards      | Mike Mullin                                  | 06/30/2021             | \$2,450.00     |
| Total This Period                                                   |                 |                                              |                        | \$14,639.96    |



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 31                             | \$14,792.50   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 35                             | \$1,702.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                              | \$90.20       |                    |
| <b>5. Total</b>                                                | <b>68</b>                      |               | <b>\$16,584.70</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]       |                                | \$90.20       |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$14,639.96   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$14,730.16</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>\$68,280.41</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$16,584.70  |                    |                     |
| 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               |              | \$16,584.70        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$84,865.11</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$14,730.16  |                    |                     |
| 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]                        |              |                    | \$14,730.16         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$70,134.95</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$22,637.56        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$145,111.44 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$16,584.70  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$161,696.14       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$184,333.70</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$99,468.59  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$14,730.16  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$114,198.75</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$70,134.95</b>  |