Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 14

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
Allen, Allen, Allen, & Samp; Allen 1809 Staples Rd Richmond, VA 23230	1. 2.Trial Lawyers 3.Richmond VA	01/06/2023	\$1,000.00	\$1,000.00
Associated General Contractors of Virginia PAC 11950 Nuckols Rd Glen Allen, VA 23059-5598	1. 2.contracting 3.Glen Allen VA	01/06/2023	\$250.00	\$250.00
Christian & Darton, LLP 901 E Cary St Ste 1800 Richmond, VA 23219-4319	1. 2.Law firm 3.Richmond VA	01/06/2023	\$250.00	\$250.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	2.Political Action Committee 3.Charlottesville VA	03/28/2023	\$5,000.00	\$5,000.00
Home Builders Association of Virginia BUILD PAC 707 E Franklin St Richmond, VA 23219-2329	1. 2.Political Action Committee 3.Richmond VA	01/08/2023	\$2,500.00	\$2,500.00
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2.Law Firm 3.Richmond VA	01/06/2023	\$250.00	\$250.00
Payne, Christine A. 919 E Main St Ste 1000 Richmond, VA 23219-4623	1.Premier Staffing Source 2.Nurse 3.Richmond VA	03/03/2023	\$200.00	\$200.00
Reed Smith LLP VA PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Political Action Committee 3.Richmond VA	01/10/2023	\$250.00	\$250.00
Textron Political Action Committee 40 Westminster St Providence, RI 02903-2525	1. 2.PAC 3.Providence RI	03/03/2023	\$500.00	\$500.00
Virginia Optometric Association PO Box 29069 Henrico, VA 23242-0069	1. 2.Optometry Non-profit 3.Henrico VA	01/06/2023	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Political Action Committee 3.Richmond VA	01/06/2023	\$1,000.00	\$1,000.00
Wailes, John 100 Spring Br Williamsburg, VA 23185-3188	1.Not Employed 2.Not Employed 3.Williamsburg VA	03/03/2023	\$250.00	\$250.00

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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
Total This Period			\$11,700.00	

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Mike Mullin for Virginia (CC-16-00322) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 14 No Schedule C results to display.

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 14

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		01/03/2023	\$42.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	NGP Service fee	Mike Mullin	01/03/2023	\$320.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	01/03/2023	\$28.83
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	01/03/2023	\$28.83
The Virginian-Pilot 223 E City Hall Ave Norfolk, VA 23510-1724	Newspaper subscription	Mike Mullin	01/03/2023	\$19.96
Zoom Video Communications, Inc. 55 Almaden Blvd FI 6 San Jose, CA 95113-1608	Zoom premium	Mike Mullin	01/03/2023	\$15.74
Commonwealth Victory Fund 919 E Main St Ste 2050 Richmond, VA 23219-0025	Homestead Charges	Mike Mullin	01/04/2023	\$603.58
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Mike Mullin	01/06/2023	\$1.39
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Mike Mullin	01/06/2023	\$1.39
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Mike Mullin	01/06/2023	\$0.60
Riffle, Randall 1308 Queens Xing Williamsburg, VA 23185-6607	Campaign services	Mike Mullin	01/09/2023	\$600.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Mike Mullin	01/10/2023	\$0.60
Cookie Chris 1408 Richmond Rd Ste B Williamsburg, VA 23185-2986	Food for Staff/GA	Mike Mullin	01/11/2023	\$46.36

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 14

				
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		01/11/2023	\$19.96
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Mike Mullin	01/11/2023	\$5,000.00
Best Buy 12151 Jefferson Ave Newport News, VA 23602-6916	Office Supplies	Mike Mullin	01/12/2023	\$210.86
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Mike Mullin	01/17/2023	\$25.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	01/18/2023	\$19.96
Mullin, Michael 3012 Chelsford Way Williamsburg, VA 23185-8710	Parking Reimbursement	Mike Mullin	01/20/2023	\$7.00
Trader Joe's Williamsburg (657) 5000 Settlers Market Blvd Williamsburg, VA 23188-8233	Food for Staff	Mike Mullin	01/23/2023	\$10.08
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	01/26/2023	\$7.96
Virginia Capitol Correspondents Association 1000 Bank St Richmond, VA 23219-3673	Virginia Capitol Correspondents Association Dinner	Mike Mullin	01/27/2023	\$70.00
Craig, Dylan 244 Merrimac Trl Apt D Williamsburg, VA 23185-4614	Internship	Mike Mullin	01/30/2023	\$600.00
The Virginian-Pilot 223 E City Hall Ave Norfolk, VA 23510-1724	Newspaper subscription	Mike Mullin	01/30/2023	\$19.96
Kestner, Katrina 515 W Franklin St Apt 108 Richmond, VA 23220-4987	Internship	Mike Mullin	02/01/2023	\$600.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google suite	Mike Mullin	02/02/2023	\$42.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 14

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP VAN, Inc. 1101 15th St NW Credit card processing fees Mike Mullin 02/02/2023 \$28.98 Ste 500 Washington, DC 20005-5006 Zoom Video Communications, Inc. 55 Almaden Blvd Zoom premium Mike Mullin 02/03/2023 \$15.74 San Jose, CA 95113-1608 Daily Press \$19.96 703 Mariners Row Newspaper subscription Mike Mullin 02/08/2023 Newport News, VA 23606-4432 **Daily Press** 703 Mariners Row Newspaper subscription Mike Mullin 02/15/2023 \$19.96 Newport News, VA 23606-4432 Pressable 110 E Houston St Website Mike Mullin 02/15/2023 \$25.00 # F8 San Antonio, TX 78205-2990 VCU Massey Cancer Center 02/15/2023 \$100.00 PO Box 980214 Mike Mullin Donation Richmond, VA 23298-0214 Mom's Siam Carytown 2811 W Cary St Team/Staff Dinner Mike Mullin 02/21/2023 \$210.00 Richmond, VA 23221-3513 **Daily Press** 703 Mariners Row Newspaper subscription Mike Mullin 02/23/2023 \$7.96 Newport News, VA 23606-4432 The Virginian-Pilot 223 E City Hall Ave Newspaper subscription Mike Mullin 02/27/2023 \$19.96 Norfolk, VA 23510-1724 Google \$42.00 1600 Amphitheatre Pkwy Google suite Mike Mullin 03/02/2023 Mountain View, CA 94043-1351 NGP VAN, Inc. 1101 15th St NW Mike Mullin 03/02/2023 \$27.50 Credit card processing fees Ste 500 Washington, DC 20005-5006 ActBlue 366 Summer St Credit Card Processing Fee Mike Mullin 03/03/2023 \$17.78 Somerville, MA 02144-3132 Zoom Video Communications, Inc. 55 Almaden Blvd Zoom premium Mike Mullin 03/03/2023 \$15.74 FI6 San Jose, CA 95113-1608

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Food Lion 316 Oyster Point Rd Copies of Virginia Gazette Mike Mullin 03/06/2023 \$5.35 Newport News, VA 23602-6902 Michaels 5225 Settlers Market Blvd Mike Mullin 03/07/2023 \$322.87 Framing Newspapers Ste 110 Williamsburg, VA 23188-3022 Michaels 5225 Settlers Market Blvd Picture Frame Mike Mullin 03/07/2023 \$12.83 Ste 110 Williamsburg, VA 23188-3022 **Daily Press** 703 Mariners Row Newspaper subscription Mike Mullin 03/08/2023 \$19.96 Newport News, VA 23606-4432 ActBlue 366 Summer St Credit Card Processing Fee Mike Mullin 03/15/2023 \$0.99 Somerville, MA 02144-3132 **Daily Press** \$19.96 703 Mariners Row Mike Mullin 03/15/2023 Newspaper subscription Newport News, VA 23606-4432 Pressable 110 E Houston St Website Mike Mullin 03/15/2023 \$25.00 # F8 San Antonio, TX 78205-2990 NGP VAN, Inc. 1101 15th St NW \$640.00 NGP Service fee Mike Mullin 03/22/2023 Ste 500 Washington, DC 20005-5006 Daily Press 703 Mariners Row Newspaper subscription Mike Mullin 03/23/2023 \$7.96 Newport News, VA 23606-4432 Democratic Party of Virginia 919 E Main St \$942.06 NGP VAN Services 2023 Mike Mullin 03/27/2023 Ste 2050 Richmond, VA 23219-0025 Friends of Lashrecse Aird PO Box 3943 Mike Mullin 03/27/2023 \$500.00 Campaign Donation Petersburg, VA 23805-3943 Friends of Monty Mason 120 Monticello Ave Campaign Donation Mike Mullin 03/27/2023 \$501.00 Ste 102 Williamsburg, VA 23185-2840 Jessica Anderson for Virginia PO Box 1495 Campaign Donation Mike Mullin 03/27/2023 \$500.00 Williamsburg, VA 23187-1495

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Surovell For State Senate PO Box 289 Campaign Donation Mike Mullin 03/27/2023 \$250.00 Mount Vernon, VA 22121-0289 The Virginian-Pilot 223 E City Hall Ave Newspaper subscription Mike Mullin 03/27/2023 \$19.96 Norfolk, VA 23510-1724 ActBlue 366 Summer St Credit Card Processing Fee Mike Mullin 03/28/2023 \$0.40 Somerville, MA 02144-3132 Friends of Susanna Gibson 3800 College Valley Way Henrico, VA 23233-7647 Campaign Donation Mike Mullin 03/28/2023 \$250.00 Wells Fargo 600 Thimble Shoals Blvd Wiring Feee Mike Mullin 03/28/2023 \$15.00 Ste 100 Newport News, VA 23606-2768 \$12,925.98 **Total This Period**

Mike Mullin for Virginia (CC-16-00322)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 14		
No Schedule E-1 results to display.			

Mike Mullin for Virginia (CC-16-00322)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 11 of 14		
No Schedule E-2 results to display.			

Mike Mullin for Virginia (CC-16-00322) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 12 of 14 No Schedule F results to display.

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			Fage. 13 01 14
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$11,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$268.28	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$11,968.28
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]		\$12,925.98	
10. Total [add lines 7, 8 and 9]			\$12,925.98
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

29. Ending Balance

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\$15.949.75

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$16,907.45 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$11,968.28 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$11,968.28 e. Total Expendable Funds [Add Linds 16 and 17d] \$28,875.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$12,925.98 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$12,925.98 19. Ending Balance [Subtract Line 18b from Line 17e] \$15,949.75 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$12,688.27 Previous Receipts [Line 24 from last report] \$33,151.70 Receipts from Current Reporting Previous [Line 17d above] \$11,968.28 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$45,119.98 25. Total Funds Available [Add lines 21 and 24] \$57,808.25 26. Previous Disbursements [Line 28 from last report] \$28,932.52 27. Disbursements from Current Reporting Period \$12,925.98 [Line 18d above] 28. Total Disbursements this Election Cycle \$41,858.50