Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 12

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Ropers, Henry 1.Not Employed 1153 Latrobe Dr 2.Not Employed 05/30/2023 \$10.00 \$110.00 3.Williamsburg VA Annapolis, MD 21409-4729 1.Not Employed Ropers, Henry 1153 Latrobe Dr 2.Not Employed \$10.00 05/30/2023 \$110.00 Annapolis, MD 21409-4729 3. Williamsburg VA **Total This Period** \$20.00

Mike Mullin for Virginia (CC-16-00322)	Reporting Period: 04/01/2023 Through: 06/08/2 Page: 2 of 1			
No Schedule B results to display.				

Mike Mullin for Virginia (CC-16-00322) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 12 No Schedule C results to display.

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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 Google 1600 Amphitheatre Pkwy Google suite Mike Mullin 04/03/2023 \$42.00 Mountain View, CA 94043-1351 NGP VAN, Inc. 1101 15th St NW Credit card processing fees Mike Mullin 04/03/2023 \$27.50 Ste 500 Washington, DC 20005-5006 Zoom Video Communications, Inc. 55 Almaden Blvd Zoom premium Mike Mullin 04/03/2023 \$16.79 FI6 San Jose, CA 95113-1608 NGP VAN, Inc. 1101 15th St NW \$320.00 NGP Service fee Mike Mullin 04/04/2023 Ste 500 Washington, DC 20005-5006 **Daily Press** 703 Mariners Row Newspaper subscription Mike Mullin 04/05/2023 \$34.00 Newport News, VA 23606-4432 Friends of Randy Riffle 1308 Queens Xing Mike Mullin 04/05/2023 \$1,000.00 Campaign Donation Williamsburg, VA 23185-6607 Elementor 8 the Grn Website Mike Mullin 04/10/2023 \$49.00 Ste A Dover, DE 19901-3618 **Daily Press** 703 Mariners Row Mike Mullin 04/12/2023 \$19.96 Newspaper subscription Newport News, VA 23606-4432 GoDaddy 14455 N Hayden Rd Website \$30.16 Mike Mullin 04/12/2023 Ste 219 Scottsdale, AZ 85260-6993 Pressable 110 E Houston St Website Mike Mullin 04/17/2023 \$25.00 # F8 San Antonio, TX 78205-2990 Christopher Newport University 1 Avenue of the Arts Event RSVP Mike Mullin \$45.00 04/20/2023 Newport News, VA 23606-3072 **Daily Press** 703 Mariners Row Newspaper subscription Mike Mullin 04/20/2023 \$7.96 Newport News, VA 23606-4432 ActBlue 366 Summer St Credit Card Processing Fee Mike Mullin 04/24/2023 \$0.40 Somerville, MA 02144-3132

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 5 of 12

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginian-Pilot 223 E City Hall Ave Norfolk, VA 23510-1724	Newspaper subscription	Mike Mullin	04/24/2023	\$34.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	05/01/2023	\$27.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google suite	Mike Mullin	05/02/2023	\$42.00
The Washington Post 1301 K St NW # DCUS20071 Washington, DC 20071-0004	Press Subscription	Mike Mullin	05/02/2023	\$120.00
Zoom Video Communications, Inc. 55 Almaden Blvd FI 6 San Jose, CA 95113-1608	Zoom premium	Mike Mullin	05/02/2023	\$16.79
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	05/03/2023	\$34.00
Hala for State Senate PO Box 7434 Woodbridge, VA 22195-7434	Campaign Donation	Mike Mullin	05/04/2023	\$250.00
United States Postal Service 685 Turnberry Blvd Newport News, VA 23608-0290	Stamps	Mike Mullin	05/08/2023	\$63.00
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	05/10/2023	\$19.96
Jenkins for State Senate PO Box 4305 Suffolk, VA 23439-4305	Campaign Donation	Mike Mullin	05/10/2023	\$250.00
Ownby for JCC Supervisor 3328 Sawyer Way Toano, VA 23168-9640	Campaign Donation	Mike Mullin	05/12/2023	\$250.00
Virginia Living Museum 524 J Clyde Morris Blvd Newport News, VA 23601-1929	Otter Ball/ Gala	Mike Mullin	05/12/2023	\$200.00
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Mike Mullin	05/15/2023	\$25.00

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 12

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	05/18/2023	\$7.96
Michaels 5225 Settlers Market Blvd Ste 110 Williamsburg, VA 23188-3022	Office Supplies	Mike Mullin	05/22/2023	\$32.92
The Virginian-Pilot 223 E City Hall Ave Norfolk, VA 23510-1724	Newspaper subscription	Mike Mullin	05/22/2023	\$34.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Mike Mullin	05/30/2023	\$1.19
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Mike Mullin	05/30/2023	\$0.40
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	05/31/2023	\$34.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google suite	Mike Mullin	05/31/2023	\$42.00
The Coffeehouse 5251 John Tyler Hwy Ste 6 Williamsburg, VA 23185-8808	Food for Staff	Mike Mullin	05/31/2023	\$15.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Credit card processing fees	Mike Mullin	06/02/2023	\$27.50
Zoom Video Communications, Inc. 55 Almaden Blvd FI 6 San Jose, CA 95113-1608	Zoom premium	Mike Mullin	06/05/2023	\$16.79
Daily Press 703 Mariners Row Newport News, VA 23606-4432	Newspaper subscription	Mike Mullin	06/07/2023	\$19.96
Friends of Angelia Williams Graves 5121 E Virginia Beach Blvd Ste A1 Norfolk, VA 23502-3419	Campaign Donation	Mike Mullin	06/07/2023	\$250.00
Phil for Virginia 787 W Ocean View Ave Norfolk, VA 23503-1419	Campaign Donation	Mike Mullin	06/07/2023	\$500.00
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Reporting Period: 04/01/2023 Through: 06/08/2023
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Name of Person Date of Amount Authorizing Expenditure Paid

Schedule D: Expenditures Person or Company Paid and Address	Itom or Sarvico	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,931.74

Mike Mullin for Virginia (CC-16-00322)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 12			
No Schedule E-1 results to display.				

Mike Mullin for Virginia (CC-16-00322)	Reporting Period: 04/01/2023 Through: Page:	06/08/2023 9 of 12
No Schedule E-2 results to display.		

Mike Mullin for Virginia (CC-16-00322) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 10 of 12 No Schedule F results to display.

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$20.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$35.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$55.00
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]		\$3,931.74	
10. Total [add lines 7, 8 and 9]			\$3,931.74
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

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 12 of 12

			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,949.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55.00		
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		\$55.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,004.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,931.74		
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]			\$3,931.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,073.01
20. 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	
22. Previous Receipts [Line 24 from last report]	\$45,119.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,174.98	
25. Total Funds Available [Add lines 21 and 24]			\$57,863.25
26. Previous Disbursements [Line 28 from last report]	\$41,858.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,931.74		
28. Total Disbursements this Election Cycle			\$45,790.24
29. Ending Balance			\$12,073.01