

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
Hamilton, Cameron 16201 Monrovia Road Orange, VA 22960	1.Retired 2.Retired 3.Orange, VA	11/04/2023	\$250.00	\$250.00
Kaiser, Heather 37607 NE Eagle View Drive Yacolt, WA 98675	1.Retired 2.Retired 3.Yacolt, WA	11/10/2023	\$500.00	\$500.00
Morrow, Jonothan 7905 Waterford Drive Spotsylvania Courthouse, VA 22551	1.M&M Auto Parts 2.President 3.Spotsylvania, VA	11/02/2023	\$300.00	\$300.00
Suit, Tom 3412 Windsor Rose Dr. Bumpass, VA 23024	1.Retired 2.Retired 3.Spotsylvania, VA	11/01/2023	\$500.00	\$500.00
Ware, Susan 118 West River Bend Road Fredericksburg, VA 22407	1.Retired 2.Retired 3.Fredericksburg, VA	11/03/2023	\$400.00	\$400.00
Total This Period			\$1,950.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political party 3. Richmond, Virginia 4. In kind donation for direct mailers 5. Actual Cost	11/02/2023	\$5,904.78	\$5,904.78
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political party 3. Richmond, Virginia 4. Vendor payment for direct mailing 5. Actual Cost	11/07/2023	\$3,896.21	\$9,800.99
Total This Period			\$9,800.99	

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
Andrew, Mullins 1 Hemlock Ct Fredericksburg, VA 22407	Fundraiser expenses - Total Wine	Friends of Drew Mullins	10/30/2023	\$493.33
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Fundraiser food - Wegmans	Friends of Drew Mullins	10/30/2023	\$259.80
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Campaign committee support	Friends of Drew Mullins	10/30/2023	\$136.83
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Campaign rally venue payment	Friends of Drew Mullins	10/30/2023	\$1,000.00
Mullins, Andrew 1 Hemlock Ct Fredericksburg, VA 22407	Donation to RPV	Friends of Drew Mullins	10/31/2023	\$5,950.00
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Campaign intro text message	Friends of Drew Mullins	11/03/2023	\$854.76
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Campaign GOTV text messages	Friends of Drew Mullins	11/06/2023	\$743.85
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Polling site tents, tables, chairs	Friends of Drew Mullins	11/07/2023	\$247.96
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Polling place support (x4) - water, coffee, etc	Friends of Drew Mullins	11/07/2023	\$151.28
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Post election campaign worker support	Friends of Drew Mullins	11/08/2023	\$174.35
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Campaign literature dispensing fees	Friends of Drew Mullins	11/14/2023	\$500.00
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Campaign supplies invoice	Friends of Drew Mullins	11/15/2023	\$140.15
Mullins, Andrew J 1 Hemlock Ct. Fredericksburg, VA 22407	Wizard T's campaign shirts	Friends of Drew Mullins	11/30/2023	\$535.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$11,187.87

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			
Mullins, Andrew J PO Box 7636 Fredericksburg, VA 22404		09/29/2023	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,950.00	
2. Schedule B [Over \$100]	2	\$9,800.99	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$11,975.99
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]		\$9,800.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,187.87	
10. Total [add lines 7, 8 and 9]			\$20,988.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,719.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,975.99		
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		\$11,975.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,695.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,988.86		
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]			\$20,988.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,706.95
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,975.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,075.99	
25. Total Funds Available [Add lines 21 and 24]			\$27,075.99
26. Previous Disbursements [Line 28 from last report]	\$3,380.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,988.86		
28. Total Disbursements this Election Cycle			\$24,369.04
29. Ending Balance			\$2,706.95