

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Biagas, John 1107 Moore House Road Yorktown, VA 23690	1.Bay Electric Co. 2.Contractor 3.Newport News, VA	04/11/2016	\$1,000.00	\$1,000.00
Clark, Stan 601 High Street Portsmouth, VA 23704	1.Clark, Thompson, & Pope 2.Attorney 3.Portsmouth, VA	04/14/2016	\$250.00	\$250.00
Consumer Litigation Associates, P.C. 763 J. Clyde Morris Blvd 1A Newport News, VA 23601	1. 2.Law firm 3.Newport News, VA	04/19/2016	\$7,000.00	\$8,000.00
Gales, Margaret 1080 Carroll St Brooklyn, NY 11225	1.Barnes & Noble 2.Analyst 3.New York, NY	04/05/2016	\$250.00	\$250.00
Greene, Cassandra 1 Merry Circle Newport News, VA 23606	1.N/A 2.Retired 3.N/A	04/10/2016	\$150.00	\$150.00
Hillow, George 90 Post Street Newport News, VA 23601	1.Christopher Newport University 2.Professor 3.Newport News, VA	04/13/2016	\$100.00	\$350.00
Mattern, John Q 3 Madison Circle Newport News, VA 23606	1.Virginia Oncology Associates 2.Physician 3.Newport News, VA	04/15/2016	\$500.00	\$500.00
Mullin, Matthew 1080 Carroll St Brooklyn, NY 11225	1.Reading Room, Inc. 2.Sales 3.New York, NY	04/05/2016	\$500.00	\$500.00
Rauch, Gayle 811 Riverside Drive Newport News, VA 23606	1.Rauch Group 2.Real Estate Developer 3.Newport News, VA	04/21/2016	\$250.00	\$250.00
Total This Period			\$10,000.00	

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
PMA, Inc. 10325 Warwick Blvd Newport News, VA 23601	1. 2. Architecture 3. Newport News, VA 4. Fundraiser costs 5. Actual Cost	04/21/2016	\$1,650.00	\$1,650.00
Total This Period			\$1,650.00	

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
ABBACO Insurance 7439 Richmond Road Williamsburg, VA 23188	Office insurance	Mike Mullin	04/02/2016	\$554.63
Cox Communications PO Box 183124 Columbus, OH 43218	Office utilities	Mike Mullin	04/02/2016	\$234.27
Hampton Roads Sanitation District 1434 Air Rail Avenue Virginia Beach, VA 23455	Office utilities	Mike Mullin	04/02/2016	\$6.75
Newport News Waterworks 700 Town Center Drive Newport News, VA 23606	Office utilities	Mike Mullin	04/02/2016	\$153.83
Virginia Natural Gas PO Box 5409 Carol Stream, IL 60197	Office utilities	Mike Mullin	04/02/2016	\$100.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Signs	Mike Mullin	04/04/2016	\$1,060.00
Dublin, Geneva 343 James Baldwin St Newport News, VA 23606	Supporter Housing	Mike Mullin	04/04/2016	\$200.00
Stripe 3180 18th St San Francisco, CA 94110	Credit card fees	Mike Mullin	04/06/2016	\$2.75
Stripe 3180 18th St San Francisco, CA 94110	Credit card fees	Mike Mullin	04/07/2016	\$37.35
Ace Hardware 12490 Warwick Blvd Newport News, VA 23606	Sign Supplies	Mike Mullin	04/09/2016	\$16.30
Lowe's 300 Chatham Dr Newport News, VA 23602	Sign Supplies	Mike Mullin	04/09/2016	\$100.98
Ace Hardware 12490 Warwick Blvd Newport News, VA 23606	Sign Supplies	Mike Mullin	04/10/2016	\$8.15
GoDaddy, Inc. 14455 N Hayden Rd 219 Scottsdale, AZ 85260	Domain name registration	Mike Mullin	04/10/2016	\$20.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Postage for mailer one	Mike Mullin	04/11/2016	\$2,228.82
Stripe 3180 18th St San Francisco, CA 94110	Credit card fees	Mike Mullin	04/11/2016	\$5.20
Craigslist.org 222 Sutter St 9th Floor San Francisco, CA 94108	Website registration	Mike Mullin	04/14/2016	\$25.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Mailers	Mike Mullin	04/15/2016	\$4,561.83
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	Mike Mullin	04/15/2016	\$72.14
Kelly, Michele 4120 Sideburn Road Fairfax, VA 22030	Manager Salary	Mike Mullin	04/15/2016	\$1,250.00
Waters & Bridgman Marketing Solutions 710 Thimble Shoals Blvd Newport News, VA 23606	Design services	Mike Mullin	04/15/2016	\$3,875.00
48HourPrint.com 159 Thomas East Burgin Parkway Third Floor Quincy, MA 01269	Palm cards	Mike Mullin	04/17/2016	\$326.72
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	AdWords	Mike Mullin	04/17/2016	\$97.91
48HourPrint.com 159 Thomas East Burgin Parkway Third Floor Quincy, MA 01269	Stickers	Mike Mullin	04/18/2016	\$128.80
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Postage for mailer two	Mike Mullin	04/19/2016	\$2,228.83
The Captain's Log 1 Avenue of the Arts DSU Suite 330 Newport News, VA 23606	Ad	Mike Mullin	04/19/2016	\$260.00
Virginia Natural Gas PO Box 5409 Carol Stream, IL 60197	Office utilities	Mike Mullin	04/19/2016	\$98.23

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				\$17,653.65

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			
Mullin, Mike 949 Willbrook Rd Newport News, VA 23602		12/19/2015	\$550.11
Mullin, Mike 949 Willbrook Rd Newport News, VA 23602		01/02/2016	\$413.40
Mullin, Mike 949 Willbrook Rd Newport News, VA 23602		03/31/2016	\$361.81
Total This Period			\$1,325.32

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$10,000.00	
2. Schedule B [Over \$100]	1	\$1,650.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,039.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$12,689.00
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]		\$1,650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,653.65	
10. Total [add lines 7, 8 and 9]			\$19,303.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,325.32	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,325.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,325.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,330.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,689.00		
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		\$12,689.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,019.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,303.65		
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]			\$19,303.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,715.88
20. Total Unpaid Debts [from Schedule F of this report]	\$1,325.32		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$44,211.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,689.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,900.37	
25. Total Funds Available [Add lines 21 and 24]			\$56,900.37
26. Previous Disbursements [Line 28 from last report]	\$24,880.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,303.65		
28. Total Disbursements this Election Cycle			\$44,184.49
29. Ending Balance			\$12,715.88