

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
Abrams, Marc 1300 Caroline Street Winchester, VA 22601	1.City of Winchester 2.Attorney 3.Winchester, VA	03/05/2016	\$150.00	\$150.00
Batterson, Jim 7 Scott Rd Newport News, VA 23606	1.N/A 2.Retired 3.N/A	03/14/2016	\$100.00	\$200.00
Casey, Arthur S 813 Diligence Dr 116 Newport News, VA 23606	1.Casey Auto Group 2.Auto dealer 3.Newport News, VA	01/09/2016	\$1,000.00	\$1,000.00
Chisman, Whiting 226 Creekview Lane Hampton, VA 23669	1.Self-employed 2.Construction 3.Hampton, VA	03/23/2016	\$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	03/18/2016	\$1,000.00	\$1,000.00
Drivers Financial LLC PO Box 2531 Grafton, VA 23692	1. 2.Holding Company 3.Grafton, VA	03/23/2016	\$250.00	\$250.00
Ferguson, William 23 Indigo Dam Rd Newport News, VA 23606	1.Harvey Lindsay Commercial Real Estate 2.Real Estate Development 3.Newport News, VA	01/09/2016	\$250.00	\$250.00
Frank, Joe 2 Madison Cir Newport News, VA 23606	1.NA 2.Retired 3.NA	01/09/2016	\$500.00	\$500.00
Goodson, G. Royden 102 Riverside Drive Newport News, VA 23606	1.Warwick Plumbing & Heating 2.Contractors 3.Newport News, VA	03/22/2016	\$1,000.00	\$1,000.00
Grace, William 310 Fairway Lane Yorktown, VA 23693	1.Grace Industries 2.Manufacturing Contractor 3.Yorktown, VA	03/22/2016	\$250.00	\$250.00
Hadley, Douglas 1789 S. Dover Point Rd Henrico, VA 23238	1.NA 2.Retired 3.NA	01/09/2016	\$1,000.00	\$1,000.00
Hadley, Michael 302 Yale Dr Alexandria, VA 22314	1.Davis & Harman LLP 2.Attorney 3.Washington, DC	01/11/2016	\$500.00	\$500.00

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Harkins, Ann PO Box 897 Berkeley Springs, WV 25411	1.National Crime Prevention Council 2.Attorney 3.Washington, DC	02/27/2016	\$500.00	\$500.00
Hillow, George 90 Post Street Newport News, VA 23601	1.Christopher Newport University 2.Professor 3.Newport News, VA	03/14/2016	\$150.00	\$250.00
Hudgins, Richard 803 Riverside Drive Newport News, VA 23606	1.N/A 2.Retired 3.N/A	03/03/2016	\$150.00	\$150.00
Keeling, Kara 33 Westover Rd Newport News, VA 23601	1.Christopher Newport University 2.Professor 3.Newport News. VA	03/05/2016	\$100.00	\$200.00
Kidd, Holly 113 Jones Road Newport News, VA 23601	1.Newport News Public Schools 2.Teacher 3.Newport News, VA	02/27/2016	\$500.00	\$500.00
Kiley, Paul 20 Sir Francis Wyatt Pl Newport News, VA 23606	1.Phoenix Sales & Distribution, Inc. 2.Sales 3.Hampton, VA	03/22/2016	\$125.00	\$125.00
Kitay, Steve 15 Douglas Dr Newport News, VA 23601	1.Hampton Roads Eye Associates 2.Ophthalmologist 3.Newport News, VA	03/19/2016	\$400.00	\$400.00
Lafrenaye, Audrey 10038 Honey Meadows Road Mechanicsville, VA 23116	1.Virginia Commonwealth University 2.Scientist 3.Richmond, VA	02/29/2016	\$200.00	\$200.00
Lockwood, Lee 125 Parkway Drive Newport News, VA 23606	1.Lockwood Carpets 2.Cost Estimator 3.Gloucester, VA	03/23/2016	\$250.00	\$250.00
Mason, Monty 12 Bayberry Lane Williamsburg, VA 23185	1.Visa, Inc. 2.Fraud and Risk Management 3.Williamsbiurg, VA	03/24/2016	\$250.00	\$250.00
McKinley L. Price for Mayor PO Box 12183 Newport News, VA 23612	1. 2.Campaign Committee 3.Newport News, VA	02/18/2016	\$500.00	\$500.00
Meehan, Thomas 753-C Thimble Shoals Blvd Newport News, VA 23606	1.Welford Corporation 2.Real Estate Developer 3.Newport News, VA	03/31/2016	\$1,000.00	\$1,000.00

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Mullin, Rita 2151 Jamison Avenue Unit 1201 Alexandria, VA 22314	1.Vulcan Productions 2.Television Production 3.Seattle, WA	01/20/2016	\$5,000.00	\$5,000.00
Mullin, Rita 2151 Jamison Avenue Unit 1201 Alexandria, VA 22314	1.Vulcan Productions 2.Television Production 3.Seattle, WA	02/27/2016	\$5,000.00	\$10,000.00
Mullin, Rita 2151 Jamison Avenue Unit 1201 Alexandria, VA 22314	1.Vulcan Productions 2.Television Production 3.Seattle, WA	03/27/2016	\$5,000.00	\$15,000.00
Newport News Democratic City Committee 7812 Warwick Blvd Newport News, VA 23607	1. 2.Political Party Committee 3.Newport News, VA	02/25/2016	\$250.00	\$250.00
Newport News Democratic City Committee 7812 Warwick Blvd Newport News, VA 23607	1. 2.Political Party Committee 3.Newport News, VA	03/05/2016	\$250.00	\$500.00
Patten, Donald 12350 Jefferson Ave Ste 300 Newport News, VA 23602	1.Patten, Wornom, Hatten & Diamonstein 2.Attorney 3.Newport News, VA	03/20/2016	\$250.00	\$250.00
Patten, Wornom, Hatten, & Diamonstein, L.C. 12350 Jefferson Ave 300	1. 2.Law firm 3.Newport News, VA	01/09/2016	\$1,000.00	\$1,000.00
Paul, Jay 124 Lakeview Dr Newport News, VA 23602	1.Christopher Newport University 2.Professor 3.Newport News, VA	03/05/2016	\$300.00	\$300.00
POMOCO Auto Group 12629 Jefferson Ave Newport News, VA 23602	1. 2.Car dealer 3.Newport News, VA	02/14/2016	\$1,000.00	\$1,000.00
Reichle, Scott 131 August Dr Seaford, VA 23696	1.Patten, Wornom, Hatten & Diamonstein 2.Attorney 3.Newport News, VA	03/21/2016	\$250.00	\$250.00
Sardy, Susan 2089 Poinciana Road Winter Park, FL 32792	1.N/A 2.Retired 3.N/A	03/01/2016	\$500.00	\$500.00
Scott, John 7815 Oaklawn Drive Alexandria, VA 22306	1.N/A 2.Retired 3.N/A	03/03/2016	\$250.00	\$250.00

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Stevens, Jennifer 6 Merry Point Terrace Newport News, VA 23606	1.Patten, Wornom, Hatten and Diamonstein 2.Attorney 3.Newport News, VA	03/20/2016	\$250.00	\$250.00
Stodghill, Thomas J 231 Palen Ave Newport News, VA 23601	1.PMA Architecture 2.Architect 3.Newport News, VA	03/31/2016	\$300.00	\$300.00
Swanson, Clara 872 Garrow Road Newport News, VA 23608	1.Self-employed 2.Attorney 3.Newport News, VA	03/30/2016	\$250.00	\$250.00
Thievon Horticultural Products LLC 315 Ashland Road Middlesex, NJ 08846	1. 2.Plant retailer 3.Middlesex, NJ	03/05/2016	\$250.00	\$250.00
Trieshmann, Helmuth 12 Blunt Court Newport News, VA 23606	1.Department of Veterans Affairs 2.Orthopedic Surgeon 3.Hampton, VA	03/17/2016	\$250.00	\$250.00
W.M. Jordan Company 11010 Jefferson Ave Newport News, VA 23601	1. 2.Construction 3.Newport News, VA	01/24/2016	\$1,000.00	\$1,000.00
Webb, Kathy 5 Warwick Crescent Newport News, VA 23601	1.NA 2.Retired 3.NA	03/16/2016	\$100.00	\$200.00
Welford Corporation 753 Thimble Shoals Blvd 1C Newport News, VA 23606	1. 2.Real Estate 3.Newport News	01/20/2016	\$1,000.00	\$1,000.00
Witt, Alan 605 Riverside Drive Newport News, VA 23606	1.PBMares 2.Accountant 3.Newport News, VA	03/31/2016	\$1,000.00	\$1,000.00
Witt, Bryan 605 Riverside Dr Newport News, VA 23606	1.W.M. Jordan Company 2.Development 3.Newport News, VA	03/23/2016	\$250.00	\$250.00
Wittkamp, Zachary 4 Museum Drive Newport News, VA 23601	1.Becroft & Bull, LTD 2.Marketing 3.Virginia Beach, VA	02/10/2016	\$250.00	\$250.00
Wright, Lori 59 Clydesdale Rd Scotch Plains, NJ 07076	1.Evolution Research Group, LLC 2.Research 3.Watchung, NJ	01/11/2016	\$500.00	\$500.00

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Yancey, Robert 12700 McManus Blvd Suite 105 Newport News, VA 23602-4407	1. John Yancey Companies 2. Real Estate Management 3. Newport News, VA	01/30/2016	\$1,000.00	\$1,000.00
Yancey, Robert 12700 McManus Blvd Suite 105 Newport News, VA 23602-4407	1. John Yancey Companies 2. Real Estate Management 3. Newport News, VA	03/22/2016	\$250.00	\$1,250.00
Total This Period			\$36,075.00	

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
Carney, Lindsey 12350 Jefferson Ave Suite 300 Newport News, VA 23602	1. Patten, Wornom, Hatten, & Diamonstein, L.C. 2. Attorney 3. Newport News, VA 4. Fundraiser costs 5. Actual Cost	03/23/2016	\$1,090.15	\$1,090.15
Diamonstein, Alan 12350 Jefferson Ave Suite 300 Newport News, VA 23602	1. Patten, Wornom, Hatten, & Diamonstein, L.C. 2. Attorney 3. Newport News, VA 4. Fundraiser costs 5. Actual Cost	03/23/2016	\$500.00	\$500.00
Hatten, Robert 12350 Jefferson Ave Suite 300 Newport News, VA 23602	1. Patten, Wornom, Hatten, & Diamonstein, L.C. 2. Attorney 3. Newport News, VA 4. Fundraiser costs 5. Actual Cost	03/23/2016	\$500.00	\$500.00
Wittkamp, Zachary 4 Museum Drive Newport News, VA 23601	1. Beecroft & Bull, LTD 2. Marketing 3. Virginia Beach, VA 4. Fundraiser costs 5. Actual Cost	03/10/2016	\$290.00	\$540.00
Total This Period			\$2,380.15	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet advertisement	Mike Mullin	01/02/2016	\$25.10
Office Depot 12144 Jefferson Ave Newport News, VA 23602	Office supplies	Mike Mullin	01/03/2016	\$22.78
US Post Office 445 N. Main St Suffolk, VA 23434	Certified mailing	Mike Mullin	01/05/2016	\$1.84
Stripe 3180 18th St San Francisco, CA 94110	Credit Card fees	Mike Mullin	01/06/2016	\$20.94
Deals Dollar Store 12725 Jefferson Ave Newport News, VA 23602	Campaign kickoff refreshments and table supplies	Laura Mullin	01/07/2016	\$29.81
Deals Dollar Store 12725 Jefferson Ave Newport News, VA 23602	Campaign kickoff refreshments and supplies	Laura Mullin	01/07/2016	\$13.09
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet advertisements	Mike Mullin	01/07/2016	\$50.03
Stripe 3180 18th St San Francisco, CA 94110	Credit card fees	Mike Mullin	01/07/2016	\$10.70
FedEx Office 550 Oyster Point Rd Newport News, VA 23602	Office supplies	Mike Mullin	01/08/2016	\$10.47
FedEx Office 550 Oyster Point Rd Newport News, VA 23602	Printing	Mike Mullin	01/08/2016	\$22.90
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Campaign kickoff refreshments and supplies	Laura Mullin	01/08/2016	\$29.62
Signs by Tomorrow 11712 Jefferson Ave A Newport News, VA 23606	Signs	Mike Mullin	01/08/2016	\$255.92
Walmart 12401 Jefferson Ave Newport News, VA 23602	Campaign kickoff refreshments and supplies	Laura Mullin	01/08/2016	\$8.14

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Deals Dollar Store 12725 Jefferson Ave Newport News, VA 23602	Campaign kickoff supplies	Laura Mullin	01/09/2016	\$2.12
Krispy Kreme Doughnuts & Coffee 12648 Jefferson Ave Newport News, VA 23602	Campaign kickoff refreshments	Laura Mullin	01/09/2016	\$91.20
Wells Fargo 600 Thimble Shoals Blvd 100 Newport News, VA 23608	business check order	Laura Mullin	01/09/2016	\$44.42
Office Depot 12144 Jefferson Ave Newport News, VA 23602	Office supplies	Mike Mullin	01/10/2016	\$24.36
United States Postal Service 685 Turnberry Blvd Newport News, VA 23608	stamps	Laura Mullin	01/12/2016	\$19.60
Stripe 3180 18th St San Francisco, CA 94110	credit card fees	Mike Mullin	01/13/2016	\$30.00
Office Depot 12144 Jefferson Ave Newport News, VA 23602	Stickers and business cards	Laura Mullin	01/14/2016	\$31.25
Stripe 3180 18th St San Francisco, CA 94110	credit card fees	Mike Mullin	01/14/2016	\$24.80
Office Depot 12144 Jefferson Ave Newport News, VA 23602	Envelopes	Mike Mullin	01/17/2016	\$21.18
Envelope Superstore 91 Burke Way Hiram, GA 30141	printed envelopes	Mike Mullin	01/20/2016	\$137.24
United States Postal Service 685 Turnberry Blvd Newport News, VA 23608	stamps	Laura Mullin	01/20/2016	\$9.80
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	01/21/2016	\$2.75
48HourPrint.com 159 Thomas East Burgin Parkway Third Floor Quincy, MA 01269	Palm cards	Mike Mullin	01/28/2016	\$318.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet advertising	Mike Mullin	02/01/2016	\$170.53
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	02/03/2016	\$1.28
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	02/05/2016	\$2.02
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	02/10/2016	\$5.20
Dublin, Geneva 343 James Baldwin St Newport News, VA 23606	Supporter housing	Mike Mullin	02/12/2016	\$200.00
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	02/12/2016	\$12.55
Kelly, Michele 4120 Sideburn Road Fairfax, VA 22030	Manager salary	Mike Mullin	02/13/2016	\$1,250.00
OfficeMax 12144 Jefferson Ave Newport News, VA 23612	Envelopes and stamps	Laura Mullin	02/17/2016	\$64.89
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	02/18/2016	\$5.20
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	AdWords	Mike Mullin	02/19/2016	\$50.00
48HourPrint.com 159 Thomas East Burgin Parkway Third Floor Quincy, MA 01269	Stickers and palm cards	Mike Mullin	02/22/2016	\$294.30
Carpenter Interest LLC 5007 Victory Blvd Yorktown, VA 23693	Rent for office	Mike Mullin	02/22/2016	\$1,994.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet advertisements	Mike Mullin	02/24/2016	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fox Screen Print & Embroidery 499 Muller Lane Newport News, VA 23606	T-shirts	Mike Mullin	02/25/2016	\$141.87
48HourPrint.com 159 Thomas East Burgin Parkway Third Floor Quincy, MA 01269	Bumper stickers	Mike Mullin	02/26/2016	\$79.96
Virginia Department of Elections 1100 Bank Street Washington Building, First Floor Richmond, VA 23219	Two voter lists	Mike Mullin	02/27/2016	\$66.00
Lowe's 300 Chatham Dr Newport News, VA 23602	Rugs for office	Mike Mullin	02/28/2016	\$169.56
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet advertisements	Mike Mullin	02/29/2016	\$39.79
Kelly, Michele 4120 Sideburn Road Fairfax, VA 22030	Manager salary	Mike Mullin	02/29/2016	\$1,250.00
RPS Tristate PO Box 2719 Salisbury, MD 21801	Insurance policy	Mike Mullin	02/29/2016	\$238.00
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	03/01/2016	\$5.20
Brand The World 1331 E. Highway 80 Suite 7 Mesquite, TX 75150	Balloons for marathon	Mike Mullin	03/02/2016	\$157.00
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	03/02/2016	\$12.85
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Signs	Mike Mullin	03/03/2016	\$4,917.87
Dublin, Geneva 343 James Baldwin St Newport News, VA 23606	Supporter Housing	Mike Mullin	03/03/2016	\$200.00
Office Depot 12144 Jefferson Ave Newport News, VA 23602	Office supplies	Mike Mullin	03/04/2016	\$86.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	03/04/2016	\$5.20
Home Depot 325 Chatham Road Newport News, VA 23602	Sign Supplies	Mike Mullin	03/05/2016	\$96.60
Krispy Kreme Doughnuts & Coffee 12648 Jefferson Ave Newport News, VA 23602	Donuts for office opening	Mike Mullin	03/05/2016	\$60.80
Sparks, Kate 8467 Washington Way Williamsburg, VA 23188	Photography Services	Mike Mullin	03/05/2016	\$270.00
Amazon PO Box 81226 Seattle, WA 98108	Printer and ink	Mike Mullin	03/08/2016	\$147.31
Office Depot 12144 Jefferson Ave Newport News, VA 23602	Printer toner	Mike Mullin	03/08/2016	\$94.86
Waters & Bridgman Marketing Solutions 710 Thimble Shoals Blvd Newport News, VA 23606	Newspaper bags	Mike Mullin	03/08/2016	\$2,661.00
Wells Fargo 600 Thimble Shoals Blvd 100 Newport News, VA 23608	Direct Pay	Mike Mullin	03/08/2016	\$10.00
Home Depot 325 Chatham Road Newport News, VA 23602	Sign supplies	Mike Mullin	03/09/2016	\$108.25
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	03/09/2016	\$5.20
Stripe 3180 18th St San Francisco, CA 94110	Credit card fees	Mike Mullin	03/10/2016	\$2.75
FedEx Office 550 Oyster Point Rd Newport News, VA 23602	Printing	Mike Mullin	03/11/2016	\$40.02
FedEx Office 550 Oyster Point Rd Newport News, VA 23602	Printing	Mike Mullin	03/11/2016	\$37.07

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Novelties Unlimited 410 W 21st Street Norfolk, VA 23517	Helium for balloons	Mike Mullin	03/11/2016	\$69.71
Kelly, Michele 4120 Sideburn Road Fairfax, VA 22030	Manager salary	Mike Mullin	03/15/2016	\$1,250.00
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	03/16/2016	\$6.48
City of Newport News 2400 Washington Ave Newport News, VA 23607	Map	Mike Mullin	03/17/2016	\$12.78
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	03/17/2016	\$2.75
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	AdWords	Mike Mullin	03/18/2016	\$54.89
Rick & Libby's 11006 Warwick Blvd #458 Newport News, VA 23601	Campaign event food	Mike Mullin	03/19/2016	\$224.28
US Post Office 445 N. Main St Suffolk, VA 23434	Stamps	Laura Mullin	03/21/2016	\$49.00
Waters & Bridgman Marketing Solutions 710 Thimble Shoals Blvd Newport News, VA 23606	Design services	Mike Mullin	03/21/2016	\$1,925.00
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	03/22/2016	\$5.20
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	03/23/2016	\$1.28
Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	03/25/2016	\$1.28
Office Depot 12144 Jefferson Ave Newport News, VA 23602	Office supplies	Mike Mullin	03/28/2016	\$25.21

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Stripe 3180 18th St San Francisco, CA 94110	Credit Card Fees	Mike Mullin	03/28/2016	\$12.55
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet advertisements	Mike Mullin	03/31/2016	\$310.00
Kelly, Michele 4120 Sideburn Road Fairfax, VA 22030	Manager salary	Mike Mullin	03/31/2016	\$1,250.00
Total This Period				\$21,662.78

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Mullin, Mike 949 Willbrook Rd Newport News, VA 23602		01/02/2016	\$413.40	\$0.00
Mullin, Mike 949 Willbrook Rd Newport News, VA 23602		03/31/2016	\$361.81	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Mullin, Mike 949 Willbrook Rd Newport News, VA 23602		01/11/2016	\$143.90	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	50	\$36,075.00	
2. Schedule B [Over \$100]	4	\$2,380.15	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$3,790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$42,245.15
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]		\$2,380.15	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,662.78	
10. Total [add lines 7, 8 and 9]			\$24,042.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$694.01	
12. Loans received this period [from Schedule E-Part 1]		\$775.21	
13. Subtotal			\$1,469.22
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$143.90	
15. Ending loan balance			\$1,325.32

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$397.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$42,245.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$775.21		
d. Subtotal: Contributions and Receipts received this period		\$43,020.36	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,417.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,042.93		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$143.90	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,186.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,230.53
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]	\$1,091.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,020.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,111.37	
25. Total Funds Available [Add lines 21 and 24]			\$44,111.37
26. Previous Disbursements [Line 28 from last report]	\$694.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,186.83		
28. Total Disbursements this Election Cycle			\$24,880.84
29. Ending Balance			\$19,230.53