

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
Garner, Tommy 635 Snug Harbor Ln Newport News, VA 23606	1.Tommy Garner Air Conditioning & Heating 2.Contractor 3.Newport News, VA	04/29/2016	\$1,000.00	\$1,000.00
Newport News Democratic City Committee 7812 Warwick Blvd Newport News, VA 23607	1. 2.Political Party Committee 3.Newport News, VA	05/02/2016	\$2,000.00	\$2,500.00
Sardy, David 16830 Ventura Blvd Suite 501 Encino, CA 91436	1.Self-employed 2.Music Producer 3.Encino, CA	05/30/2016	\$250.00	\$250.00
Warwick Investment Corporation 734 Thimble Shoals Blvd Newport News, VA 23606	1. 2.Dwelling Operator 3.Newport News, VA	05/11/2016	\$750.00	\$750.00
Waters, Howard 112 Randolph's Green Williamsburg, VA 23185	1.Waters & Bridgman Marketing Solutions 2.Advertising 3.Newport News, VA	05/01/2016	\$250.00	\$250.00
Total This Period			\$4,250.00	

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
Ferguson, William 23 Indigo Dam Rd Newport News, VA 23606	1. Harvey Lindsay Commercial Real Estate 2. Real Estate Development 3. Newport News, VA 4. Radio ad 5. Actual Cost	04/29/2016	\$250.00	\$500.00
Seven Cities Media 1070 Loftis Blvd Newport News, VA 23606	1. 2. Media Production 3. Newport News, VA 4. Robocall recordings 5. Actual Cost	04/26/2016	\$250.00	\$250.00
Total This Period			\$500.00	

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
Boylan, Brendan 110 Sadler Center CSU 4599 Williamsburg, VA 23185	Canvassing	Mike Mullin	04/23/2016	\$50.00
Lambert, Ben 110 Sadler Center CSU 5399 Williamsburg, VA 23185	Canvassing	Mike Mullin	04/23/2016	\$50.00
Leshner, Craig 106 South Street Moyock, NC 27958	Canvassing	Mike Mullin	04/23/2016	\$290.00
Lowe's 300 Chatham Dr Newport News, VA 23602	Sign supplies	Mike Mullin	04/24/2016	\$90.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet advertisements	Mike Mullin	04/25/2016	\$500.02
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA 02144	RoboCall	Mike Mullin	04/26/2016	\$48.38
48HourPrint.com 159 Thomas East Burgin Parkway Third Floor Quincy, MA 01269	Flyers	Mike Mullin	04/27/2016	\$319.83
Bowens, Jervone 3918 Breezeport Way Apt 205 Suffolk, VA 23435	Canvassing	Mike Mullin	04/27/2016	\$50.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Postage for mailer three	Mike Mullin	04/27/2016	\$2,228.83
Daily Press 703 Mariners Row Newport News, VA 23606	Website ads	Mike Mullin	04/27/2016	\$450.00
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA 02144	RoboCall	Mike Mullin	04/28/2016	\$48.38
OfficeMax 12144 Jefferson Ave Newport News, VA 23612	Office supplies	Mike Mullin	04/29/2016	\$35.53
Bowens, Jervone 3918 Breezeport Way Apt 205 Suffolk, VA 23435	Canvassing	Mike Mullin	04/30/2016	\$100.00

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Facebook 1 Hacker Way Menlo Park, CA 94025	Internet advertisements	Mike Mullin	04/30/2016	\$329.10
Kelly, Michele 4120 Sideburn Road Fairfax, VA 22030	Manager salary	Mike Mullin	04/30/2016	\$1,251.86
Leshner, Craig 106 South Street Moyock, NC 27958	Canvassing	Mike Mullin	04/30/2016	\$340.00
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA 02144	RoboCall	Mike Mullin	04/30/2016	\$115.77
OfficeMax 12144 Jefferson Ave Newport News, VA 23612	Printing	Mike Mullin	04/30/2016	\$73.14
FedEx Office 550 Oyster Point Rd Newport News, VA 23602	Stand-up posters	Mike Mullin	05/01/2016	\$527.36
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA 02144	RoboCall	Mike Mullin	05/01/2016	\$47.99
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA 02144	RoboCall	Mike Mullin	05/01/2016	\$47.74
Dublin, Geneva 343 James Baldwin St Newport News, VA 23606	Supporter Housing	Mike Mullin	05/02/2016	\$200.00
FedEx Office 550 Oyster Point Rd Newport News, VA 23602	Signs and posters	Mike Mullin	05/02/2016	\$135.09
Tartabini, Sarah 107 Melvins End Yorktown, VA 23693	Canvassing	Mike Mullin	05/02/2016	\$40.00
Bowens, Jervone 3918 Breezeport Way Apt 205 Suffolk, VA 23435	Canvassing	Mike Mullin	05/04/2016	\$170.00
Capobianco, Alexis 817 Wyemouth Drive Newport News, VA 23602	Canvassing	Mike Mullin	05/04/2016	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gray, Christina 31 Cedar Lane Newport News, VA 23601	Canvassing	Mike Mullin	05/04/2016	\$100.00
Harris, Kwame 1584 Wesleyan Drive Campus Box A168 Norfolk, VA 23508	Canvassing	Mike Mullin	05/04/2016	\$40.00
Leshner, Craig 106 South Street Moyock, NC 27958	Canvassing	Mike Mullin	05/04/2016	\$170.00
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA 02144	RoboCall	Mike Mullin	05/04/2016	\$86.16
NGP VAN, Inc. 48 Grove Street Suite 202 Somerville, MA 02144	RoboCall	Mike Mullin	05/04/2016	\$116.06
Pybus-Elmore, Sarah 3511 Forrest Court Portsmouth, VA 23707	Canvassing	Mike Mullin	05/04/2016	\$40.00
Ramirez, Sophia 43 Queens Court Newport News, VA 23606	Canvassing	Mike Mullin	05/04/2016	\$90.00
Stripe 3180 18th St San Francisco, CA 94110	Credit card fees	Mike Mullin	05/04/2016	\$3.93
Tractor Supply Co 13500 Benns Church Blvd Smithfield, VA 23430	Post jack for signs	Mike Mullin	05/04/2016	\$52.99
Wells, Sean 6702 Huntington Avenue Newport News, VA 23607	Canvassing	Mike Mullin	05/04/2016	\$250.00
Chaplan, Caroline 72 Croatan Road Newport News, VA 23606	Canvassing	Mike Mullin	05/06/2016	\$80.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Internet advertisements	Mike Mullin	05/06/2016	\$521.82
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	AdWords	Mike Mullin	05/06/2016	\$114.56

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Rutan, Marion 7 Gosnold Lane Newport News, VA 23606	Canvassing	Mike Mullin	05/06/2016	\$80.00
Kelly, Michele 4120 Sideburn Road Fairfax, VA 22030	Manager salary	Mike Mullin	05/08/2016	\$1,000.00
OfficeMax 12144 Jefferson Ave Newport News, VA 23612	Thank-you cards	Mike Mullin	05/10/2016	\$12.60
1-A Handyman Service 113A Colony Rd Newport News, VA 23602	Sign removal	Mike Mullin	05/12/2016	\$50.00
Cox Communications PO Box 183124 Columbus, OH 43218	Office utilities	Mike Mullin	05/15/2016	\$134.27
Waters & Bridgman Marketing Solutions 710 Thimble Shoals Blvd Newport News, VA 23606	Design services	Mike Mullin	05/15/2016	\$3,725.00
US Post Office 445 N. Main St Suffolk, VA 23434	Stamps	Mike Mullin	05/17/2016	\$47.00
US Post Office 445 N. Main St Suffolk, VA 23434	Stamps	Mike Mullin	05/18/2016	\$18.80
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	Office utilities	Mike Mullin	05/19/2016	\$90.76
US Post Office 445 N. Main St Suffolk, VA 23434	Stamps	Mike Mullin	05/25/2016	\$6.11
Hampton Roads Sanitation District 1434 Air Rail Avenue Virginia Beach, VA 23455	Office utilities	Mike Mullin	05/31/2016	\$13.25
Total This Period				\$14,422.33

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		05/12/2016	\$50.00	\$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		05/31/2016	\$550.11	\$0.00
Mullin, Mike 949 Willbrook Rd Newport News, VA 23602		05/31/2016	\$413.40	\$0.00
Mullin, Mike 949 Willbrook Rd Newport News, VA 23602		05/31/2016	\$361.81	\$0.00
Mullin, Mike 949 Willbrook Rd Newport News, VA 23602		05/31/2016	\$50.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$4,250.00	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$218.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,968.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,422.33	
10. Total [add lines 7, 8 and 9]			\$14,922.33
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]		\$50.00	
13. Subtotal			\$1,375.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,375.32	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,615.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,968.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50.00		
d. Subtotal: Contributions and Receipts received this period		\$5,018.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,633.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,922.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,375.32	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,297.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,336.23
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$56,800.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,018.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,818.37	
25. Total Funds Available [Add lines 21 and 24]			\$61,818.37
26. Previous Disbursements [Line 28 from last report]	\$44,184.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,297.65		
28. Total Disbursements this Election Cycle			\$60,482.14
29. Ending Balance			\$1,336.23