

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Barzilay, Sal 108 Bennett Cir Williamsburg, VA 23185-8227 | 1.N/A 2.Retired 3.Williamsburg VA | 08/26/2016 | \$250.00 | \$250.00 |
| Busbee, Howard & Mary 301 Virginia St Unit 1105 Richmond, VA 23219-4186 | 1.Not employed 2.Not employed 3.Richmond VA | 08/31/2016 | \$250.00 | \$250.00 |
| Collom, Robert 119 George Sandys Williamsburg, VA 23185-8938 | 1.Riverside Medical Group 2.Physician 3.Williamsburg VA | 08/28/2016 | \$300.00 | \$300.00 |
| Emanuel, Elise L 500 Shaindel Dr Williamsburg, VA 23185-4356 | 1.Williamsburg-James City County Public Schools 2.Teacher 3.Williamsburg VA | 08/20/2016 | \$101.00 | \$101.00 |
| Frank, Joe Samuel 2 Madison Cir Newport News, VA 23606-2819 | 1.David, Kamp & Frank, L.L.C. 2.Attorney 3.Newport News VA | 08/31/2016 | \$500.00 | \$500.00 |
| Friends of Marcia Price PO Box 387 Newport News, VA 23607-0387 | 1. 2.Candidate Committee 3.Newport News VA | 08/31/2016 | \$150.00 | \$150.00 |
| Friends of Mike Mullin PO Box 14011 Newport News, VA 23608-0001 | 1. 2.Candidate Committee 3.Newport News VA | 08/05/2016 | \$125.64 | \$125.64 |
| Hadley, Douglas and Maxine 1789 S Dover Pointe Rd Henrico, VA 23238-4168 | 1.Not employed 2.Not employed 3.Henrico VA | 08/28/2016 | \$1,000.00 | \$1,000.00 |
| Hadley, Michael 302 Yale Dr Alexandria, VA 22314-4759 | 1.Davis & Harman LLP 2.Attorney 3.Washington DC | 08/20/2016 | \$1,000.00 | \$1,000.00 |
| James City County Democratic Committee PO Box 2032 Williamsburg, VA 23187-2032 | 1. 2.Party Committee 3.Williamsburg VA | 08/17/2016 | \$1,000.00 | \$1,000.00 |
| Janis, Jonathan 4353 W 5th St Apt H Los Angeles, CA 90020-4577 | 1.Joan Behnke and Assoc. 2.Designer 3.Beverly Hills CA | 08/28/2016 | \$200.00 | \$200.00 |
| Little, Christopher M 154 Three Ponds Ln Mc Dowell, VA 24458-2194 | 1.Retired 2.Retired 3.Mc Dowell VA | 08/31/2016 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Lopez for Delegate PO Box 40366 Arlington, VA 22204-7366 | 1. 2.Candidate Committee 3.Arlington VA | 08/17/2016 | \$500.00 | \$500.00 |
| Mason, Monty 12 Bayberry Ln Williamsburg, VA 23185-3406 | 1.Visa, Inc. 2.Sr. Director 3.Williamsburg VA | 08/31/2016 | \$500.00 | \$500.00 |
| Mullin, Rita 2151 Jamieson Ave Unit 1201 Alexandria, VA 22314-5729 | 1.Vulcan Productions 2.Senior Creative and Content Director 3.Seattle WA | 08/28/2016 | \$10,000.00 | \$10,000.00 |
| Paul, Jay S. 124 Lakeview Dr Newport News, VA 23602-6446 | 1.Christopher Newport University 2.Professor 3.Newport News VA | 08/05/2016 | \$500.00 | \$500.00 |
| Thievon, John 1905 Little Bluestem Ct Westlake, TX 76262-4817 | 1.NCHS Holdings, INC 2.Healthcare employee 3.Loma Linda CA | 08/31/2016 | \$250.00 | \$250.00 |
| Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023 | 1.self 2.political consulting 3.Williamsburg VA | 08/11/2016 | \$250.00 | \$250.00 |
| Total This Period | | | \$17,876.64 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765 | 1. 2. Party Committee 3. Richmond VA 4. Printing 5. FairMarketValue | 08/24/2016 | \$3,500.00 | \$7,000.00 |
| House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765 | 1. 2. Party Committee 3. Richmond VA 4. Research 5. FairMarketValue | 08/24/2016 | \$3,500.00 | \$7,000.00 |
| Total This Period | | | \$7,000.00 | |

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 |
|--|-----------------------|--|------------------------|----------------|
| Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025 | VAN access | Mike Mullin | 08/07/2016 | \$760.00 |
| FedEx Office 550 Oyster Point Rd Newport News, VA 23602-6013 | Photocopying | Mike Mullin | 08/08/2016 | \$51.28 |
| iStock 75 Varick St 1 Hudson Sq., 5th Floor New York, NY 10013-1917 | Website photos | Mike Mullin | 08/08/2016 | \$60.00 |
| USPS 445 N Main St Suffolk, VA 23434-4499 | Postage | Mike Mullin | 08/18/2016 | \$6.47 |
| FedEx Office 550 Oyster Point Rd Newport News, VA 23602-6013 | Printing | Mike Mullin | 08/26/2016 | \$14.11 |
| Staples 1320 Richmond Rd Williamsburg, VA 23185-2831 | Address labels/stamps | Mike Mullin | 08/26/2016 | \$132.68 |
| USPS 445 N Main St Suffolk, VA 23434-4499 | Stamps | Mike Mullin | 08/27/2016 | \$47.00 |
| Total This Period | | | | \$1,071.54 |

| 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, Michael 949 Willbrook Rd Newport News, VA 23602-8882 | | 08/08/2016 | \$2,000.00 | \$2,000.00 |
| Mullin, Michael 949 Willbrook Rd Newport News, VA 23602-8882 | | 08/08/2016 | \$60.00 | \$60.00 |
| Total This Period | | | | |

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, Michael 949 Willbrook Rd Newport News, VA 23602-8882 | Loan | 08/08/2016 | \$2,000.00 |
| Mullin, Michael 949 Willbrook Rd Newport News, VA 23602-8882 | Loan | 08/08/2016 | \$60.00 |
| Total This Period | | | \$2,060.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 18 | \$17,876.64 | |
| 2. Schedule B [Over \$100] | 1 | \$7,000.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 54 | \$2,225.16 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$70.00 | |
| 5. Total | 74 | | \$27,171.80 |
| 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] | | \$7,000.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$70.00 | |
| 9. Schedule D [Expenditures] | | \$1,071.54 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,141.54 |
| 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] | | \$2,060.00 | |
| 13. Subtotal | | | \$2,060.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,060.00 |

| | | | |
|--|-------------|---------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$27,171.80 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$2,060.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$29,231.80 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$29,231.80 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,141.54 | | |
| 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] | | | \$8,141.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$21,090.26 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,060.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$29,231.80 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$29,231.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$29,231.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,141.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,141.54 |
| 29. Ending Balance | | | \$21,090.26 |