

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

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
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	Purpose 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	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>74</b>		<b>\$27,171.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,141.54</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$2,060.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,060.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,231.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,090.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,060.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,231.80</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,141.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,141.54</b>
<b>29. Ending Balance</b>			<b>\$21,090.26</b>