

Mugler for Delegate (CC-19-00382)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Biagas, John 627 36th Street Newport News, VA 23607	1.Bay Electric Co., Inc. 2.President CEO 3.Newport News, Virginia	06/18/2019	\$250.00	\$250.00
Bluewater Yacht Sales 1 Marina Road Hampton, VA 23669	1. 2.Boat Sales 3.Hampton, Virginia	06/02/2019	\$500.00	\$500.00
Carney, Lindsey 12350 Jefferson Avenue Suite 300 Newport News, VA 23602	1.Patten, Wornom, Hatten & Diamonstein 2.Attorney 3.Newport News, Virginia	06/02/2019	\$500.00	\$500.00
Emily's List Federal Fund 1800 M Street NW Suite 375N Washington, DC 20036	1. 2.Political Action Committee 3.Washington, DC	06/20/2019	\$4,000.00	\$4,000.00
Every District PO Box 596 Arlington, VA 22202	1. 2.Political Action Committee 3.Arlington, Virginia	06/21/2019	\$1,500.00	\$1,500.00
Flippable Federal PAC 155 Water Street Suite 311 Brooklyn, NY 11201	1. 2.Political Action Committee 3.Fix, Fix	06/21/2019	\$5,000.00	\$5,000.00
Goldstein, Irving 445 Lindsay Landing Lane Yorktown, VA 23692	1.Goldstein, Edgar, and Reagan 2.Attorney 3.Newport News, Virginia	06/08/2019	\$250.00	\$250.00
Mastracco, Vincent PO Box 3697 Norfolk, VA 23514	1.Kaufman and Conoles 2.Attorney 3.Norfolk, Virginia	06/27/2019	\$500.00	\$500.00
Shelton, James 20616 Top Ridge Dr Boys, MD 20841	1.John Hopkins University 2.Journal Editor 3.Baltimore, Maryland	06/16/2019	\$1,000.00	\$1,000.00
The Way Ahead PO Box 597 Richmond, VA 23218	1. 2.PAC 3.Richmond Virginia	06/26/2019	\$5,000.00	\$10,000.00
Van Buren, Anna Mary 248 Shorecrest Ln Hampton, VA 23669	1.Faneuil Group 2.President 3.Hampton, Virginia	06/18/2019	\$500.00	\$500.00
Total This Period			\$19,000.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Poquoson 500 City Hall Avenue Poquoson, VA 23662	Refund of Sign Permit Fee	06/28/2019	\$50.00
Total This Period			\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Multi-Print Inc. 911 G Street Hampton, VA 23661	Campaign reply cards, invitations and envelopes	Ross Mugler	05/31/2019	\$2,200.56
Resonance Campaigns 913 Florida Avenue NW Washington, DC 20001	Mailer Production, Design and Postage	Ross Mugler	05/31/2019	\$13,137.75
Capitol Promotions, Inc. PO Box 231 Glenside, PA 19038	Campaign signs	Ross Mugler	06/03/2019	\$3,269.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Ross Mugler	06/03/2019	\$245.00
Postal Experience 1062 W Mercury Blvd Hampton, VA 23666	Postage	Ross Mugler	06/03/2019	\$105.00
Daily Press 703 Mariners Row Newport News, VA 23606	Daily Press Newspaper Campaign Ads	Ross Mugler	06/04/2019	\$3,266.00
Domino's Pizza LLC 123 King Street Hampton, VA 23669	Food for Campaign workers	Ross Mugler	06/07/2019	\$74.85
Stones' Phones 41-750 Rancho Las Palmas Drive Suite E-3 Rancho Mirage, CA 92270	Auto calls and Text calls	Ross Mugler	06/07/2019	\$987.26
Walmart 1900 Cunningham Dr Hampton, VA 23666	Poll worker supplies	Ross Mugler	06/07/2019	\$146.02
Walmart 1900 Cunningham Dr Hampton, VA 23666	Snacks for poll workers	Ross Mugler	06/07/2019	\$75.24
Affordable Printing & Copies, Inc. 1926 East Pembroke Ave Hampton, VA 23663	Return Event Postcards	Ross Mugler	06/10/2019	\$73.14
Brown Chicken Brown Cow 13 E Queens Way Hampton, VA 23669	Food and Drink for Returns Event	Ross Mugler	06/11/2019	\$2,566.55
Chick-fil-A 2140 Coliseum Drive Hampton, VA 23666	Lunch for poll workers	Ross Mugler	06/11/2019	\$233.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunkin Donuts 2006 Nickerson Blvd Suite A Hampton, VA 23669	Breakfast snacks for poll workers	Ross Mugler	06/11/2019	\$43.83
Affordable Printing & Copies, Inc. 1926 East Pembroke Ave Hampton, VA 23663	Campaign letterhead and envelopes	Ross Mugler	06/13/2019	\$316.94
Savage, Melissa 303 Tenderfoot Court Hampton, VA 23669	Graphic Design of Campaign Materials	Ross Mugler	06/13/2019	\$895.00
Home Depot 1413 Armistead Ave Hampton, VA 23666	Campaign Sign supplies	Ross Mugler	06/14/2019	\$17.51
Rau, Michael 2216 Maple Street Virginia Beach, VA 23451	Website and Social media setup, hosting and content management	Ross Mugler	06/14/2019	\$1,424.96
Stones' Phones 41-750 Rancho Las Palmas Drive Suite E-3 Rancho Mirage, CA 92270	Live calls	Ross Mugler	06/14/2019	\$2,749.28
ActBlue Virginia PO Box 441196 Somerville, MA 02144	Act Blue Processing Fee	Ross Mugler	06/16/2019	\$42.04
ActBlue Virginia PO Box 441196 Somerville, MA 02144	Act Blue Processing fee	Ross Mugler	06/23/2019	\$6.26
ActBlue Virginia PO Box 441196 Somerville, MA 02144	Processing Fee	Ross Mugler	06/30/2019	\$13.53
Total This Period				\$31,889.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$19,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$1,690.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$20,690.69
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$50.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$31,889.06	
10. Total [add lines 7, 8 and 9]			\$31,889.06
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,630.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,690.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$50.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,740.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,371.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,889.06		
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]			\$31,889.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,482.33
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]	\$84,399.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,740.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,139.90	
25. Total Funds Available [Add lines 21 and 24]			\$105,139.90
26. Previous Disbursements [Line 28 from last report]	\$51,768.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,889.06		
28. Total Disbursements this Election Cycle			\$83,657.57
29. Ending Balance			\$21,482.33