Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 13

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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
Bobby Scott For Congress PO Box 251 Newport News, VA 23607-0251	2.Candidate Committee 3.Newport News VA	10/30/2019	\$500.00	\$500.00
Bowman, Jerry 1008 Covington Ln Norfolk, VA 23508-1225	1.Eastern Virginia Law Group 2.Attorney 3.Norfolk VA	10/31/2019	\$250.00	\$500.00
CLINTON, THOMAS 711 Hillwood Ave Falls Church, VA 22042-2416	1.City of Falls Church 2.Commissioner of the Revenue 3.Falls Church VA	10/31/2019	\$125.00	\$125.00
Commissioner of Revenue Political Action Committee CORPAC 2400 Washington Ave Newport News, VA 23607-4301	1. 2.PAC 3.Newport News VA	11/03/2019	\$100.00	\$250.00
Ervin, Reid 220 N Blake Rd Norfolk, VA 23505-4404	1.Not Employed 2.Not Employed 3.Norfolk VA	11/04/2019	\$250.00	\$250.00
Harvey, William 612 Shore Rd Hampton, VA 23669-5415	1.Hampton University 2.President 3.Hampton VA	10/31/2019	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Small Business 3.Newport News VA	11/03/2019	\$500.00	\$500.00
Johnston, Thomas 961 Winthrope Dr Virginia Beach, VA 23452-3936	1.Franklin Group 2.Associate 3.Virginia Beach VA	11/18/2019	\$2,000.00	\$2,000.00
Joseph, George 3125 Garland Dr Portsmouth, VA 23703-4525	1.Self 2.Contractor 3.Portsmouth VA	10/29/2019	\$1,000.00	\$3,500.00
Lashrecse D J Aird Election Committee Campaign Account 2363 Fort Lee Rd Petersburg, VA 23803-4859	2.Candidate Committee 3.Petersburg VA	10/28/2019	\$5,000.00	\$6,000.00
Mazzella, Joseph 201 W Brookline St Boston, MA 02118-1331	1.Not Employed 2.Not Employed 3.Boston MA	11/01/2019	\$5,000.00	\$5,000.00
McClellan, Andria P 531 Warren Cres Norfolk, VA 23507-2128	1.City of Norfolk 2.City Councilwoman 3.Norfolk VA	10/26/2019	\$10.00	\$110.00

WinVirginia 198 Van Buren St

Total This Period

Herndon, VA 20170-5338

Ste 200

Page: 2 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor MoveOn.Org Political Action PO Box 96412 2.PAC 11/06/2019 \$1,000.00 \$1,000.00 Washington, DC 20090-6412 3. Washington DC **NOCO Properties LLC** 809 W 40th St 2.Small Business 10/31/2019 \$1,000.00 \$1,000.00 Norfolk, VA 23508-2513 3.Norfolk VA Sickles For Delegate PO Box 10628 2.Candidate Committee 10/30/2019 \$500.00 \$500.00 Alexandria, VA 22310-0628 3. Alexandria VA The Way Ahead PAC PO Box 597 2.PAC 10/29/2019 \$5,000.00 \$28,376.20 Richmond, VA 23218-0597 3. Richmond VA Virginia Transportation Construction Alliance Political Action Committee 2.PAC 10/30/2019 \$1,000.00 \$1,000.00 620 Moorefield Park Dr 3. North Chesterfield VA Ste 120

2.PAC

3.Herndon VA

Reporting Period: 10/25/2019 Through: 11/28/2019

11/18/2019

\$500.00

\$24,735.00

\$5,850.00

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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
Everytown for Gun Safety AF PO Box 4184 New York, NY 10163-4184	1. 2. Nonprofit Organization 3. New York NY 4. Staff time related to a mailer 5. FairMarketValue	10/28/2019	\$162.03	\$30,210.76
Everytown for Gun Safety AF PO Box 4184 New York, NY 10163-4184	1. 2. Nonprofit Organization 3. New York NY 4. Mailer 5. FairMarketValue	10/28/2019	\$6,079.13	\$30,210.76
Everytown for Gun Safety AF PO Box 4184 New York, NY 10163-4184	1. 2. Nonprofit Organization 3. New York NY 4. Digital Advertising 5. FairMarketValue	11/05/2019	\$264.30	\$30,475.06
Everytown For Gun Safety Victory Fund PO Box 4184 New York, NY 10163-4184	 Nonprofit Organization New York NY Staff time related to a mailer FairMarketValue 	10/30/2019	\$162.03	\$6,372.92
Everytown For Gun Safety Victory Fund PO Box 4184 New York, NY 10163-4184	 Nonprofit Organization New York NY Mailer FairMarketValue 	10/30/2019	\$6,210.89	\$6,372.92
Human Rights Campaign 1640 Rhode Island Ave NW Washington, DC 20036-3200	1. 2. PAC 3. Washington DC 4. Staff Time and Travel 5. FairMarketValue	11/01/2019	\$2,417.51	\$2,417.51
NextGen Climate Action Committee 700 13th St NW Ste 600 Washington, DC 20005-5998	Advocacy Organization Washington DC Canvassing services and related expenses FairMarketValue	10/26/2019	\$358.33	\$975.00
NextGen Climate Action Committee 700 13th St NW Ste 600 Washington, DC 20005-5998	Advocacy Organization Washington DC Canvassing services and related expenses FairMarketValue	10/27/2019	\$358.33	\$1,333.33
NextGen Climate Action Committee 700 13th St NW Ste 600 Washington, DC 20005-5998	Advocacy Organization Washington DC Canvassing services and related expenses FairMarketValue	11/02/2019	\$508.33	\$1,841.66
NextGen Climate Action Committee 700 13th St NW Ste 600 Washington, DC 20005-5998	Advocacy Organization Washington DC Canvassing services and related expenses FairMarketValue	11/03/2019	\$508.33	\$2,349.99
The Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Commitee 3. Richmond VA 4. Mail Production / Postage 5. FairMarketValue	11/01/2019	\$7,145.55	\$125,307.85

Total This Period

Page: 4 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Tides Advocacy 2. Nonprofit Organization PO Box 29229 3. San Francisco CA 10/29/2019 \$408.26 \$408.26 P.O. Box 29229 4. Personnel and on-line organizing costs San Francisco, CA 94129-0229 5. FairMarketValue

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\$24,583.02

Mugler for Delegate (CC-19-00382)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 13			
No Schedule C results to display.				

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **Buying Time** 650 Massachusetts Ave NW Martha \$10,000.00 Television Ad 10/28/2019 Ste 210 Mugler Washington, DC 20001-3728 **Buying Time** 650 Massachusetts Ave NW Martha Television Ad 10/28/2019 \$28,000.00 Ste 210 Mugler Washington, DC 20001-3728 Facebook Martha 1 Hackman Way Digital Ad 10/28/2019 \$900.00 Mugler Menlo Park, CA 94025 **Buying Time** Martha 650 Massachusetts Ave NW Television Ad 10/30/2019 \$10,000.00 Ste 210 Mugler Washington, DC 20001-3728 **Excel Graphics** Martha 2225 George Washington Mem Hwy T Shirts 10/30/2019 \$973.70 Mugler Yorktown, VA 23693-4126 Facebook Martha 1 Hackman Way Digital Ad 10/31/2019 \$900.00 Mugler Menlo Park, CA 94025 Lorah, Josh Martha 34 School Ln Payroll 10/31/2019 \$1,440.00 Mugler Stevens, PA 17578-9404 Save A Lot Martha 1933 E Pembroke Ave 10/31/2019 \$25.36 Water for Volunteers Mugler Hampton, VA 23663-1325 Sorrell, Ted Martha 10/31/2019 \$1,920.00 5009 Ackerman Blvd Payroll Mugler Dayton, OH 45429-5647 Facebook Martha 1 Hackman Way 11/01/2019 \$300.00 Digital Ad Mugler Menlo Park, CA 94025 Food Lion Martha 2070 Nickerson Blvd 11/01/2019 \$51.70 Snacks for Volunteers Mugler Hampton, VA 23663-1058 Pavchex Inc. Martha 2601 N Lamar Blvd \$1,473.54 Taxes 11/01/2019 Mugler Austin, TX 78705-4260 Ace Hardware Martha 2098 Nickerson Blvd Zip Ties for Signs 11/04/2019 \$33.90 Mugler Hampton, VA 23663-1058

Reporting Period: 10/25/2019 Through: 11/28/2019

Savage, Melissa

303 Tender Foot Ct

Hampton, VA 23669-1432

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Martha 1 Hackman Way Digital Ad 11/04/2019 \$571.94 Mugler Menlo Park, CA 94025 Food Lion Martha 2070 Nickerson Blvd Snacks for Volunteers 11/04/2019 \$26.08 Mugler Hampton, VA 23663-1058 Google Martha 1600 Amphitheatre Pkwy **Email Service** 11/04/2019 \$60.00 Mugler Mountain View, CA 94043-1351 Minuteman Press Martha 1628 Independence Blvd Campaign Literature 11/04/2019 \$247.28 Mugler Virginia Beach, VA 23455-4085 NGP VAN INC. 445 New York Ave NW Martha 11/04/2019 \$440.00 Fundraising Services #200 Mugler Washington, DC 20005 Stone's Phone 41750 Rancho Las Palmas Dr Martha 11/04/2019 \$876.76 Robocalls SUITE E-3 Mugler Rancho Mirage, CA 92270-5511 Facebook Martha 1 Hackman Way Digital Ad 11/06/2019 \$900.00 Mugler Menlo Park, CA 94025 Stone's Phone 41750 Rancho Las Palmas Dr Martha 11/06/2019 \$271.60 Robocall SUITE E-3 Mugler Rancho Mirage, CA 92270-5511 Brown Chicken Brown Cow Martha 11/07/2019 13 E Queens Way **Election Night Party** \$2,521.45 Mugler Hampton, VA 23669-4001 Chick-Fil-A Martha 11/07/2019 \$84.75 110 Market Place Dr Volunter Lunches Mugler Hampton, VA 23666-3118 Martha 4600 Kilgore Ave Utility 11/12/2019 \$95.59 Mugler Hampton, VA 23666-2058 Pavchex Inc. Martha 2601 N Lamar Blvd Service Fee 11/12/2019 \$174.40 Mugler Austin, TX 78705-4260

Graphic Design

Martha

Mugler

11/13/2019

\$480.00

Total This Period

Page: 8 of 13 Name of Schedule D: Expenditures Amount Person Date of Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lorah, Josh Martha Payroll \$1,440.00 34 School Ln 11/14/2019 Mugler Stevens, PA 17578-9404 Sorrell, Ted Martha 5009 Ackerman Blvd Payroll 11/14/2019 \$1,920.00 Mugler Dayton, OH 45429-5647 Paychex Inc. Martha \$1,473.54 2601 N Lamar Blvd **Taxes** 11/15/2019 Mugler Austin, TX 78705-4260

Reporting Period: 10/25/2019 Through: 11/28/2019

\$67,601.59

Mugler for Delegate (CC-19-00382)	Reporting Period: 10/25/2019 Through: 11/28/201 Page: 9 of 13		
No Schedule E-1 results to display.			

Mugler for Delegate (CC-19-00382)	Reporting Period: 10/25/2019 Through: 11/28/201 Page: 10 of 13		
No Schedule E-2 results to display.			

Mugler for Delegate (CC-19-00382)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 11 of 13
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$24,735.00	
2. Schedule B [Over \$100]	6	\$24,583.02	
3. Un-itemized Cash Contributions [\$100 or less]	897	\$4,461.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$70.00	
5. Total	922		\$53,849.44
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]		\$24,583.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$70.00	
9. Schedule D [Expenditures]		\$67,601.59	
10. Total [add lines 7, 8 and 9]			\$92,254.61
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$62,867.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,849.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,849.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$116,716.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$92,254.61		
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]			\$92,254.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,462.38
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]	\$604,326.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,849.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$658,175.72	
25. Total Funds Available [Add lines 21 and 24]			\$658,175.72
26. Previous Disbursements [Line 28 from last report]	\$541,458.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$92,254.61		
28. Total Disbursements this Election Cycle			\$633,713.34
29. Ending Balance			\$24,462.38