

Mugler for Delegate (CC-19-00382)

Reporting Period: 11/29/2019 Through: 12/31/2019

Page: 1 of 11

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
Amazon 410 Terry Ave N Seattle, WA 98109-5210	1. 2.Organization 3.Seattle WA	12/21/2019	\$500.00	\$500.00
Dendy, Ben 707 E Main St Ste 1800 Richmond, VA 23219-2810	1.The Vectre Corporation 2.Associate 3.Richmond VA	12/21/2019	\$250.00	\$250.00
EVERYDISTRICT PAC PO Box 596 Arlington, VA 22216-0596	1. 2.Political Action Committee 3.Arlington VA	12/01/2019	\$182.00	\$1,682.00
EVERYDISTRICT PAC PO Box 596 Arlington, VA 22216-0596	1. 2.Political Action Committee 3.Arlington VA	12/02/2019	\$178.00	\$1,860.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.PAC 3.Reston VA	11/30/2019	\$500.00	\$500.00
KAMEN, AL 425 E 58th St New York, NY 10022-2300	1.N/A 2.NOT EMPLOYED 3.New York NY	11/30/2019	\$1,000.00	\$1,000.00
McGuireWoods 800 E Canal St Richmond, VA 23219-3956	1. 2.Organization 3.Richmond VA	12/16/2019	\$250.00	\$250.00
Pfizer Inc 949 Shady Grove Rd S Memphis, TN 38120-4131	1. 2.Organization 3.Memphis TN	11/30/2019	\$500.00	\$500.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	12/12/2019	\$25.00	\$125.00
Verizon 140 West St Lbby 1 New York, NY 10007-2123	1. 2.Organization 3.New York NY	12/20/2019	\$250.00	\$250.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.PAC 3.Richmond VA	12/12/2019	\$250.00	\$250.00
Virginia Cable PAC 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.PAC 3.Richmond VA	12/16/2019	\$250.00	\$250.00

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
Virginia Sheriffs' Association Political Action Committee 901 E Byrd St Ste 1301	1. 2.PAC 3.Richmond VA	12/02/2019	\$250.00	\$350.00
Total This Period			\$4,385.00	

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
Two Capitols Consulting 4103 Park Ave Richmond, VA 23221-1121	1. 2. Organization 3. Richmond VA 4. Catering for an event 5. FairMarketValue	12/14/2019	\$54.92	\$843.57
Total This Period			\$54.92	

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
Lorah, Josh 34 School Ln Stevens, PA 17578-9404	Payroll	Marta Mugler	11/30/2019	\$1,440.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Taxes	Martha Mugler	11/30/2019	\$1,473.54
Sorrell, Ted 5009 Ackerman Blvd Dayton, OH 45429-5647	Payroll	Martha Mugler	11/30/2019	\$1,920.00
Facebook 1 Hackman Way Menlo Park, CA 94025	Digital Ads	Martha Mugler	12/02/2019	\$199.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Martha Mugler	12/02/2019	\$60.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Process Fee	Martha Mugler	12/02/2019	\$30.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising	Martha Mugler	12/02/2019	\$470.00
Savage, Thomas J 217 Admiral Ct Hampton, VA 23669-1063	Utilities	Martha Mugler	12/02/2019	\$173.28
Zazzle 1800 Seaport Blvd Redwood City, CA 94063-5543	Thank You Notes	Martha Mugler	12/02/2019	\$309.52
Facebook 1 Hackman Way Menlo Park, CA 94025	Digital Ads	Martha Mugler	12/03/2019	\$44.04
Lorah, Josh 34 School Ln Stevens, PA 17578-9404	Payroll	Martha Mugler	12/10/2019	\$2,000.00
Sorrell, Ted 5009 Ackerman Blvd Dayton, OH 45429-5647	Payroll	Martha Mugler	12/10/2019	\$5,000.00
Capitol Promotions PO BOX 231 GLENSIDE, PA 19038	Yard Sign Supplies	Martha Mugler	12/16/2019	\$562.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Post Office 89 Lincoln St Hampton, VA 23669-1277	Postage	Martha Mugler	12/16/2019	\$122.00
Total This Period				\$13,804.33

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]	12	\$4,385.00	
2. Schedule B [Over \$100]	1	\$54.92	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$310.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$4,749.96
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]		\$54.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,804.33	
10. Total [add lines 7, 8 and 9]			\$13,859.25
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]		\$24,462.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,749.96		
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		\$4,749.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,212.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,859.25		
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]			\$13,859.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,353.09
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]	\$658,175.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,749.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$662,925.68	
25. Total Funds Available [Add lines 21 and 24]			\$662,925.68
26. Previous Disbursements [Line 28 from last report]	\$633,713.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,859.25		
28. Total Disbursements this Election Cycle			\$647,572.59
29. Ending Balance			\$15,353.09