

Mugler for Delegate (CC-19-00382)

Reporting Period: 01/01/2020 Through: 06/30/2020

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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
Altria Group Inc. 6601 W Broad St Richmond, VA 23230-1723	1. 2.Vendor 3.Richmond VA	06/20/2020	\$500.00	\$500.00
Clean Virginia Fund 407 Monticello Rd Charlottesville, VA 22902-5779	1. 2.PAC 3.Charlottesville VA	06/10/2020	\$2,500.00	\$2,500.00
Commercial Development PAC 707 E Main St Ste 1800 Richmond, VA 23219-2810	1. 2.PAC 3.Richmond VA	01/03/2020	\$250.00	\$250.00
Francese, Rebecca S 1796 Carriage Dr Hampton, VA 23664-1751	1.Waterway Surveys & Engineering Ltd 2.Engineer 3.Virginia Beach VA	06/29/2020	\$250.00	\$250.00
Hardy, Eva 217 Gun Club Rd Richmond, VA 23221-3322	1.self 2.consultant 3.Richmond VA	06/28/2020	\$500.00	\$500.00
Maritime Issues Council 236 E Plume St PO Box 3487 Norfolk, VA 23510-1726	1. 2.PAC 3.Norfolk VA	01/03/2020	\$500.00	\$500.00
Tennille, Martha 309 Burgh Westra Dr Hampton, VA 23669-1772	1.N/A 2.Retired 3.Hampton VA	06/28/2020	\$200.00	\$200.00
Total This Period			\$4,700.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G Suite	Disbursement t	01/02/2020	\$60.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Martha Mugler	01/02/2020	\$60.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Software	Martha Mugler	01/03/2020	\$470.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	01/03/2020	\$470.00
Fedex 9976 Jefferson Ave Newport News, VA 23605-1057	Shipping	Martha Mugler	01/10/2020	\$3.26
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Processing Fee	Martha Mugler	01/10/2020	\$60.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	01/10/2020	\$60.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Martha Mugler	01/15/2020	\$135.30
Meriwether's at the Capitol 1000 Bank St Richmond, VA 23219-3673	Catering	Martha Mugler	01/29/2020	\$1,213.44
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Martha Mugler	02/03/2020	\$60.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	02/03/2020	\$470.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Services	Martha Mugler	02/05/2020	\$300.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	02/10/2020	\$143.10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex 9976 Jefferson Ave Newport News, VA 23605-1057	Shipping	Martha Mugler	02/12/2020	\$70.54
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Martha Mugler	03/02/2020	\$60.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	03/02/2020	\$470.00
United States Postal Office 89 Lincoln St Hampton, VA 23669-9998	Shipping	Martha Mugler	03/05/2020	\$11.24
Fan Frame & Art 214 N Robinson St Richmond, VA 23220-4019	Framing	Martha Mugler	03/09/2020	\$375.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	03/10/2020	\$60.00
TOSKR INC 1330 Broadway FI 3 Oakland, CA 94612-2503	Texting Service	Martha Mugler	03/16/2020	\$274.98
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Martha Mugler	03/19/2020	\$12.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Martha Mugler	04/02/2020	\$60.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	04/02/2020	\$470.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	04/10/2020	\$60.00
Facebook 1 Hackman Way Menlo Park, CA 94025	Facebook Ad	Martha Mugler	05/04/2020	\$66.18
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Martha Mugler	05/04/2020	\$60.00

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NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	05/04/2020	\$470.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	05/11/2020	\$60.00
Sorrell, Ted 5009 Ackerman Blvd Dayton, OH 45429-5647	Payroll	Martha Mugler	05/29/2020	\$277.05
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Taxes	Martha Mugler	06/01/2020	\$55.20
United States Postal Office 89 Lincoln St Hampton, VA 23669-9998	Stamps	Martha Mugler	06/01/2020	\$55.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Online Services	Martha Mugler	06/02/2020	\$60.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	06/02/2020	\$470.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	06/10/2020	\$51.20
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Flag	Martha Mugler	06/11/2020	\$37.00
Sorrell, Ted 5009 Ackerman Blvd Dayton, OH 45429-5647	Payroll	Martha Mugler	06/30/2020	\$277.05
Total This Period				\$7,367.54

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]	7	\$4,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$860.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$5,560.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,367.54	
10. Total [add lines 7, 8 and 9]			\$7,367.54
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]		\$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]		\$15,353.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,560.00		
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		\$5,560.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,913.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,367.54		
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]			\$7,367.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,545.55
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		\$15,353.09	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,560.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,560.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,913.09
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,367.54		
28. Total Disbursements this Election Cycle			\$7,367.54
29. Ending Balance			\$13,545.55