

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
Bennett, Carlton 120 South Lynnhaven Road Suite 100 Virginia Beach, VA 23452	1. Carlton Bennett 2. Attorney 3. Virginia Beach, VA	03/03/2021	\$250.00	\$250.00
DiCentes, Angela M 64 Maribeth Road Hampton, VA 23669	1. 2. Retired 3.	02/15/2021	\$1,000.00	\$1,000.00
Dickseski, Frank 404 Midlothian Square Hampton, VA 23669	1. 2. Retired 3.	02/09/2021	\$500.00	\$500.00
Drewry, Joseph 2402 Chesapeake Avenue Hampton, VA 23669	1. 2. Retired 3.	03/01/2021	\$500.00	\$500.00
Gadams, Frank PO Box 11659 Norfolk, VA 23517	1. Marathon Development Group 2. Developer 3. Norfolk, VA	02/10/2021	\$500.00	\$500.00
Gately, Kenny 503 Industry Drive Hampton, VA 23661	1. Signal Engineering 2. Security Systems 3. Hampton VA,	03/16/2021	\$250.00	\$250.00
Hall, Conrad M 7400 Ocean Front Avenue Virginia Beach, VA 23451	1. 2. 3.	03/22/2021	\$1,000.00	\$1,000.00
Hall, Curry C 1 Marina Road Hampton, VA 23669	1. Bluewater Boats Sales 2. President 3. Hampton, VA	03/26/2021	\$500.00	\$500.00
Hatten, Robert 12350 Jefferson Avenue Suite 300 Newport News, VA 23602	1. Patten, Wornom, Hatten, and Diamonstein 2. Attorney 3. Newport News, VA	03/12/2021	\$250.00	\$250.00
Hill, Larry R 560 Central Drive, Suite 101 Virginia Beach, VA 23454	1. L R Hill Custom Homes 2. Builder 3. Virginia Beach, VA	02/16/2021	\$500.00	\$500.00
Hixon, James A 3329 Kline Drive Virginia Beach, VA 23452	1. 2. Retired 3.	02/06/2021	\$1,000.00	\$1,000.00
Hunnicut, Ann N 802 West Pembroke Avenue Hampton, VA 23669	1. Pembroke Constuction 2. Developer 3. Hampton	03/12/2021	\$250.00	\$250.00

Mugler for Commissioner (CC-19-00002)

Reporting Period: 01/01/2021 Through: 03/31/2021

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Interlock Paving Systems 802 West Pembroke Avenue Hampton, VA 23669	1. 2.Paving 3.Hampton, VA	03/12/2021	\$250.00	\$250.00
Kelly, Patrick 104 Lee Avenue Poquoson, VA 23662	1.Patrick Kelly 2.Travel 3.Poquoson, VA	02/03/2021	\$3,000.00	\$3,000.00
McNider, James 808 Park Place Hampton, VA 23669	1.James McNider 2.Attorney 3.Hampton, VA	02/09/2021	\$500.00	\$500.00
Pembroke Construction Company 802 West Pembroke Avenue Hampton, VA 23669	1. 2.Developer 3.Hampton, VA	03/12/2021	\$250.00	\$250.00
Shoemaker, James H 12350 Jefferson Avenue Suite 300 Newport News, VA 23602	1.Patte, Wornom, Hatten, & Diamonstein 2.Attorney 3.Newport News, VA	03/09/2021	\$500.00	\$500.00
SPECBLD, LLC 3125 Garland Drive Portsmouth, VA 23703	1. 2.Builder 3.Portsmouth	03/05/2021	\$1,000.00	\$1,000.00
Tennille, Martha 309 Burgh Westra Drive Hampton, VA 23669	1. 2. 3.	03/19/2021	\$500.00	\$500.00
W M Jordan Company 11010 Jefferson Avenue Newport News, VA 23601	1. 2.Commercial Builder 3.Newport News, VA	03/04/2021	\$250.00	\$250.00
Westwood Contractor, INC. 802 West Pembroke Avenue Hampton, VA 23669	1. 2.Contractors 3.Hampton, VA	03/12/2021	\$250.00	\$250.00
Wood, Lewis 10 Oakville Road Hampton, VA 23669	1.Hampton Chevorlet 2.Car Dealer 3.Hampton City	03/04/2021	\$500.00	\$500.00
Total This Period			\$13,500.00	

No Schedule B results to display.

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
US Post Office 89 Lincoln Street Hampton, VA 23669	Postage	Ross Mugler	02/10/2021	\$110.00
Providence Baptist Church 1331 30th Street Newport News, VA 23607	Donation/ Advertisement	Ross Mugler	02/22/2021	\$100.00
US Post Office 89 Lincoln Street Hampton, VA 23669	Postage	Ross Mugler	02/24/2021	\$67.60
City Of Hampton 22 Lincoln Street Hampton, VA 23669	Filing Fee	Ross Mugler	03/02/2021	\$2,118.18
Momma Rosa's 617 East Mercury Blvd. Hampton, VA 23663	Staff Luncheon	Ross Mugler	03/02/2021	\$220.80
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Online Donation Fee	Ross Mugler	03/31/2021	\$266.63
Total This Period				\$2,883.21

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]	22	\$13,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$13,500.00
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]		\$2,883.21	
10. Total [add lines 7, 8 and 9]			\$2,883.21
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]		\$361.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,500.00		
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		\$13,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,861.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,883.21		
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]			\$2,883.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,978.05
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		\$1,015.44	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,515.44
26. Previous Disbursements [Line 28 from last report]	\$654.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,883.21		
28. Total Disbursements this Election Cycle			\$3,537.39
29. Ending Balance			\$10,978.05