

Mugler for Delegate (CC-19-00382)

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

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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
Allen, Donald 6 Cedar Point Dr Hampton, VA 23669-4168	1.E.T. Lawson & Son 2.Executive/Business Person 3.Hampton VA	03/23/2021	\$1,000.00	\$1,000.00
Ballard, Matthew E 4019 Chesapeake Ave Hampton, VA 23669-4631	1.Smith Law Firm 2.Attorneys/Law Firms 3.Hampton VA	03/31/2021	\$1,000.00	\$1,025.00
Bell, Anton 23 Southall Lndg Hampton, VA 23664-1766	1.Not Employed 2.Not Employed 3.Hampton VA	03/13/2021	\$250.00	\$250.00
Bennett, Carlton F 120 S Lynnhaven Rd Virginia Beach, VA 23452-7419	1.Bennett & Zydron P.C. 2.Lawyer 3.Virginia Beach VA	03/12/2021	\$500.00	\$500.00
Bradley, Bruce 3333 Kline Dr Virginia Beach, VA 23452-6281	1.N/A 2.Retired 3.Virginia Beach VA	03/15/2021	\$1,000.00	\$1,000.00
Breit, Jeffrey A 608 Linkhorn Dr Virginia Beach, VA 23451-3917	1.Breit Drescher Imprevento 2.Attorney 3.Virginia Bch VA	03/17/2021	\$500.00	\$500.00
Brewer, Lisa 46 Dryden Dr Poquoson, VA 23662-1469	1.Drucker + Falk 2.Executive/Director 3.Newport News VA	03/30/2021	\$500.00	\$500.00
Broderick, Elizabeth 107 Sandalwood Ln Yorktown, VA 23693-2580	1.Self 2.Physician 3.Newport News VA	03/31/2021	\$100.00	\$125.00
Burnett, Jim 2 Hillcrest Dr Newport News, VA 23606-2115	1.W.M. Jordan Company, Inc. 2.Accountant / Controller 3.Newport News VA	03/31/2021	\$500.00	\$500.00
Callahan, Alice 228 N First St Hampton, VA 23664-1402	1.None 2.Retired 3.N/A VA	03/31/2021	\$100.00	\$300.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Credit Company 3.Reston VA	03/14/2021	\$2,500.00	\$2,500.00
Challoner, Raymond 15 Barclay Rd Newport News, VA 23606-1402	1.Main Industries 2.President 3.Hampton VA	03/16/2021	\$500.00	\$500.00

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Chisman, Whiting 113 Richard Burbydge Williamsburg, VA 23185-5113	1.VA Pilot Association 2.Branch Pilot 3.Williamsburg VA	03/21/2021	\$200.00	\$200.00
Croft, James R 3 Lands End Cir Hampton, VA 23669-2109	1.None 2.Retired 3.N/A VA	03/26/2021	\$250.00	\$250.00
Decker, Pete 109 E Main St Ste 200 Norfolk, VA 23510-1647	1.Decker Cardon Thomas Law Firm 2.Attorney 3.Norfolk VA	03/31/2021	\$500.00	\$500.00
Defeat Republicans PAC 499 S Capitol St SW Washington, DC 20003-4047	1. 2.PAC 3.Washington DC	03/12/2021	\$2,000.00	\$2,000.00
Dickseski, Frank J 404 Midlothian Sq Hampton, VA 23669-1747	1.HII 2.Comms 3.Hampton VA	03/31/2021	\$100.00	\$1,150.00
Dickseski, Frank J 404 Midlothian Sq Hampton, VA 23669-1747	1.HII 2.Comms 3.Hampton VA	03/31/2021	\$50.00	\$1,150.00
Drewry, Joseph 2402 Chesapeake Ave Hampton, VA 23661-3209	1.Retired 2.Retired 3.Hampton VA	03/16/2021	\$500.00	\$609.00
Drewry, Joseph 2402 Chesapeake Ave Hampton, VA 23661-3209	1.Retired 2.Retired 3.Hampton VA	03/27/2021	\$12.00	\$621.00
Eason, Midge J 4004 Chesapeake Ave Hampton, VA 23669-4632	1.n/a 2.n/a 3.Hampton VA	01/05/2021	\$200.00	\$200.00
Evans Poston for Commissioner 7814 N Shore Rd Norfolk, VA 23505-1735	1. 2.Candidate Committee 3.Norfolk VA	03/16/2021	\$1,000.00	\$1,000.00
Ezzell, Jack 403 Midlothian Sq Hampton, VA 23669-1747	1.Zel Technologies LLC 2.CEO 3.Hampton VA	03/14/2021	\$250.00	\$350.00
Frank, Joe 512 Ashwood Dr Newport News, VA 23602-4250	1.David Kamp & Frank L.L. C. 2.Attorney 3.Newport News VA	03/31/2021	\$500.00	\$500.00

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Friends Of Monty Mason PO Box 2032 Williamsburg, VA 23187-2032	1. 2.Candidate Commitee 3.Williamsburg VA	03/17/2021	\$1,000.00	\$1,000.00
Garnett, Duncan 4 Cedar Point Dr Hampton, VA 23669-4168	1.PATTEN, WORNOM, HATTEN & DIAMONSTEIN 2.Attorney 3.Newport News VA	03/29/2021	\$500.00	\$500.00
Gately, Ken 11 Bayview Dr Poquoson, VA 23662-1001	1.Signal Engineering 2.Manager 3.Hampton VA	03/29/2021	\$1,000.00	\$1,000.00
Haddad, Louis 222 Central Park Ave Ste 2100 Virginia Beach, VA 23462-3039	1.Armada Hoffer Construction 2.President and CEO 3.Virginia Beach VA	03/31/2021	\$500.00	\$500.00
Hamilton, David E 134 Meredith St Hampton, VA 23669-4133	1.Self-Employed 2.Unknown 3.Hampton VA	03/16/2021	\$100.00	\$150.00
Hardy, Eva Teig 217 Gun Club Rd Richmond, VA 23221-3322	1.self 2.consultant 3.Richmond VA	03/25/2021	\$500.00	\$1,500.00
Hatten, Robert Randolph 5466 Colraine Pt Gloucester, VA 23061-4570	1.Patten Wornom Hatten & Diamonstein 2.Attorney - Trial Lawyers 3.Newport News VA	03/31/2021	\$1,000.00	\$1,000.00
HBAV Build - PAC 1051 E Cary St Ste 1400 Richmond, VA 23219-4045	1. 2.PAC 3.Richmond VA	01/11/2021	\$500.00	\$500.00
Henifin, Pamela 63 Cherokee Rd Hampton, VA 23661-3501	1.N/A 2.Homemaker 3.Hampton VA	03/31/2021	\$250.00	\$250.00
Hernandez, Phil 7870 Tidewater Dr Ste 206 Norfolk, VA 23505-3713	1.The Commonwealth Institute for Fiscal Analysis 2.Attorney 3.Richmond VA	03/31/2021	\$300.00	\$300.00
Hill, Larry 1264 Tanager Trl Virginia Beach, VA 23451-4955	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/22/2021	\$1,000.00	\$1,000.00
Hirschbiel, Paul O 1800 Eden Way Virginia Beach, VA 23454-3055	1.Eden Capital 2.Investor 3.Virginia Beach VA	03/20/2021	\$250.00	\$250.00

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Hixon, James A. 3329 Kline Dr Virginia Beach, VA 23452-6281	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/24/2021	\$1,000.00	\$3,500.00
Huffer, Joan M 10 Wolfe St Alexandria, VA 22314-3862	1.Center on Budget and Policy Priorities 2.Consultant 3.Alexandria VA	03/25/2021	\$1,000.00	\$1,000.00
Hunt, Conover 8 Pilot Ave Apt A Hampton, VA 23664-1433	1.Self-Employed 2.Consultant 3.Hampton VA	03/05/2021	\$100.00	\$125.00
Hussell, Steven 367 Mainsail Dr Hampton, VA 23664-2207	1.Old Point National Bank 2.Banking 3.Hampton VA	03/31/2021	\$250.00	\$250.00
Illes, Joe 704 S Armistead Ave Hampton, VA 23669-4113	1.Self 2.Restaurant Owner 3.Hampton VA	03/16/2021	\$500.00	\$500.00
Johnston, Thomas 961 Winthrope Dr Virginia Beach, VA 23452-3936	1.Franklin Group 2.Associate 3.Virginia Beach VA	03/31/2021	\$1,000.00	\$1,000.00
Jordan, Kathy Jill 9 Sir Francis Wyatt Pl Newport News, VA 23606-3659	1.Not Employed 2.Not Employed 3.Newport News VA	03/25/2021	\$25.00	\$125.00
Joseph, George 3125 Garland Dr Portsmouth, VA 23703-4525	1.Self 2.Contractors 3.Portsmouth VA	03/13/2021	\$1,000.00	\$1,000.00
Kane, Shannon 9307 Brightway Ct Henrico, VA 23294-5552	1.Veena Lothe for Virginia 2.Campaign Manager 3.Virginia Beach VA	03/03/2021	\$100.00	\$155.00
Kelly, Patrick 104 Lee Ave Poquoson, VA 23662-1208	1.Not Employed 2.Not Employed 3.Poquoson VA	03/12/2021	\$1,000.00	\$1,000.00
Kilgore, Joe 309 Gaines Mill Ln Hampton, VA 23669-1427	1.Huntington Ingalls 2.Engineer 3.Newport News VA	03/31/2021	\$1,000.00	\$1,000.00
Kirk, Russ 5267 River Club Dr Suffolk, VA 23435-3500	1.Armada Hoffler 2.Business Man 3.Virginia Beach VA	03/29/2021	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Kleinhample, Robert Charles 6 Mile Crse Williamsburg, VA 23185-5525	1.SAIC 2.Manager 3.Virginia Beach VA	03/31/2021	\$1,000.00	\$1,000.00
Kremp, Jeff 168 Columbia Ave Hampton, VA 23669-4154	1.Unknown 2.Unknown 3.Hampton VA	03/31/2021	\$250.00	\$250.00
Locke, Mamie 2019 Cunningham Dr Ste 218 Hampton, VA 23666-3316	1.Hampton University 2.Professor 3.Hampton VA	03/30/2021	\$250.00	\$250.00
M. Price Distributing 1 Budweiser St Hampton, VA 23661-1774	1. 2.Distributing 3.Hampton VA	03/16/2021	\$1,000.00	\$1,000.00
Marchello, Sallie 2222 Chesapeake Ave Hampton, VA 23661-3205	1.College Of William & Mary 2.University Registrar 3.Williamsburg VA	03/24/2021	\$250.00	\$250.00
Martin, Pamela C. 30 Brough Ln Hampton, VA 23669-3273	1.Not Employed 2.Not Employed 3.Hampton VA	03/12/2021	\$1,000.00	\$1,000.00
Mastracco, Vincent PO Box 3697 Norfolk, VA 23514-3697	1.Kaufman and Conoles 2.Attorney 3.Virginia Beach VA	03/31/2021	\$500.00	\$500.00
McNider, James S 808 Park Pl Hampton, VA 23669-4152	1.James S McNider III PLC 2.Attorneys/Law Firms 3.Hampton VA	03/31/2021	\$1,000.00	\$1,000.00
McRoberts, Andrew PO Box 1998 Richmond, VA 23218-1998	1.Sands Anderson PC 2.Attorney 3.Richmond VA	03/13/2021	\$500.00	\$925.00
Meade, Steve 12350 Jefferson Ave Newport News, VA 23602-6951	1.Patten Wornom Hatten & Diamonstein L.C. 2.Lawyer 3.Newport News VA	03/29/2021	\$500.00	\$500.00
Melochick, Patricia 104 Linden Ave Hampton, VA 23669-4130	1.City of Hampton 2.Attorney 3.Hampton VA	03/12/2021	\$150.00	\$150.00
Menser, Barry D 40 Wine St Hampton, VA 23669-4046	1.SELF 2.Salon Owner/Stylist 3.Hampton VA	03/31/2021	\$1,000.00	\$1,000.00

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Mitchell, Jeffery 1700 Kraft Dr Ste 2000 Blacksburg, VA 24060-6829	1.The Mitchell Law Firm A Professional Corporation 2.Attorney 3.Blacksburg VA	03/30/2021	\$1,000.00	\$1,000.00
Morgan, Henry W 22048 Ballard Creek Dr Carrollton, VA 23314-4356	1.Isle of Wight Materials 2.Business Owner 3.Suffolk VA	03/31/2021	\$1,000.00	\$1,000.00
Mugler, Patrick K 1088 Caton Dr Virginia Beach, VA 23454-3191	1.CBRE 2.Broker 3.Norfolk VA	03/29/2021	\$1,000.00	\$1,000.00
Mullin, Susan S 700 Ridgeway Farm Ln Brookneal, VA 24528-3370	1.N/A 2.Retired 3.Brookneal VA	03/31/2021	\$250.00	\$250.00
Nusbaum, Andrew 1007 Larchmont Cres Norfolk, VA 23508-1402	1.SL Nusbaum Realty Co 2.Realtor 3.Norfolk VA	03/31/2021	\$250.00	\$250.00
Oehler, Jaynelle G 108 Bramston Dr Hampton, VA 23666-2614	1.Downtown Hampton Child Development 2.Day Care - Children 3.Hampton VA	03/03/2021	\$50.00	\$150.00
Phil Hernandez for Delegate 7870 Tidewater Dr Ste 206 Norfolk, VA 23505-3713	1. 2.Candidate Committee 3.Norfolk VA	03/16/2021	\$300.00	\$300.00
Quinn, Ted R 64 Mohawk Rd Hampton, VA 23669-2313	1.Health Research of Hampton Roads Inc 2.Pres/CEO 3.Newport News VA	03/12/2021	\$1,000.00	\$1,000.00
Reed Smith PAC 2011 Stuart Ave Richmond, VA 23220-3541	1. 2.PAC 3.Richmond VA	01/12/2021	\$250.00	\$250.00
Saville, Mary Bagley 734 N First St Hampton, VA 23664-1504	1.Retired 2.Retired 3.Hampton VA	03/31/2021	\$250.00	\$250.00
Scassera, Donna 192 Ballard Ct Ste 102 Virginia Beach, VA 23462-6585	1.DLS Engineering Associates Inc 2.President & CEO 3.Virginia Beach VA	03/30/2021	\$250.00	\$250.00
Smith, Monica McCowin 60 Old Meribeth Rd Hampton, VA 23669-1833	1.self employed 2.Engineers/Engineering Firms 3.Hampton VA	03/29/2021	\$200.00	\$200.00

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Spadafora, Roger 47 Queens Ct Newport News, VA 23606-2034	1.Spoda Inc 2.General Contractors 3.Newport News VA	03/31/2021	\$250.00	\$250.00
Spencer, Joseph 123 Algonquin Rd Hampton, VA 23661-3402	1.N/A 2.Retired 3.Hampton VA	03/15/2021	\$250.00	\$250.00
Stanton, Charles 7320 Glenroie Ave Apt 11A Norfolk, VA 23505-3000	1.Virginia Senate 2.Chief of Staff 3.Norfolk VA	03/24/2021	\$101.00	\$101.00
Stellute, Mario J 34 Wine St Hampton, VA 23669-4046	1.Self 2.Attorney 3.Hampton VA	03/30/2021	\$1,000.00	\$1,000.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	01/12/2021	\$25.00	\$250.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	02/12/2021	\$25.00	\$275.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	03/12/2021	\$25.00	\$300.00
Tennille, Martha 309 Burgh Westra Dr Hampton, VA 23669-1772	1.N/A 2.Retired 3.Hampton, Virginia VA	03/17/2021	\$1,000.00	\$1,400.00
The Way Ahead 919 E Main St Richmond, VA 23219-4625	1. 2. 3.Richmond VA	03/23/2021	\$1,000.00	\$1,000.00
Thomson, Mark 902 Nicklaus Dr Newport News, VA 23602-8893	1.TE 2.Associate 3.Moneta VA	03/17/2021	\$1,000.00	\$1,000.00
Trainum, Scott 105 Ambrose HI Williamsburg, VA 23185-6556	1.Trainum LLC 2.CEO 3.Williamsburg VA	01/10/2021	\$100.00	\$100.00
Trainum, Scott 105 Ambrose HI Williamsburg, VA 23185-6556	1.Trainum LLC 2.CEO 3.Williamsburg VA	03/28/2021	\$250.00	\$350.00

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Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.PAC 3.Henrico VA	01/12/2021	\$500.00	\$500.00
Virginia Sheriffs' Association Political Action Committee 901 E Byrd St Ste 1301	1. 2.PAC 3.Richmond VA	01/05/2021	\$500.00	\$500.00
Williams, Sue 1559 Teal Dr Ocean City, MD 21842-5510	1.Retired 2.Retired 3.Ocean City MD	03/30/2021	\$1,000.00	\$1,100.00
Wood, Minta D 10 Oakville Rd Hampton, VA 23669-1832	1.Hampton Chevrolet 2.Automobile Dealer 3.Hampton VA	03/31/2021	\$1,000.00	\$1,000.00
Wright, Dorothy 748 N First St Hampton, VA 23664-1504	1.N/A 2.Retired 3.Hampton VA	03/14/2021	\$1,000.00	\$1,000.00
Total This Period			\$51,113.00	

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
The Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Software 5. FairMarketValue	02/22/2021	\$250.00	\$250.00
The Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Party Committee 3. Richmond VA 4. Mobilize Software 5. FairMarketValue	03/22/2021	\$250.00	\$500.00
Total This Period			\$500.00	

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	Gsuite	Martha Mugler	01/04/2021	\$60.00
United States Postal Office 89 Lincoln St Hampton, VA 23669-9998	PO Box Fee	Martha Mugler	01/05/2021	\$67.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fee	Martha Mugler	01/10/2021	\$3.95
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising	Martha Mugler	01/11/2021	\$470.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	01/11/2021	\$56.32
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fee	Martha Mugler	01/17/2021	\$0.99
Office Max 2330-B W Mercury Blvd Hampton, VA 23666	Office Supplies	Martha Mugler	01/22/2021	\$196.96
Sorrell, Theodore 1825 Saville Garden Ct Virginia Beach, VA 23453-7071	Payroll	Martha Mugler	01/29/2021	\$277.05
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Taxes	Martha Mugler	02/01/2021	\$55.20
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Martha Mugler	02/02/2021	\$70.43
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising	Martha Mugler	02/02/2021	\$470.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Taxes	Martha Mugler	02/10/2021	\$132.87
Walmart 1900 Cunningham Dr Hampton, VA 23666-4260	Tent	Martha Mugler	02/10/2021	\$42.37

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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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fee	Martha Mugler	02/14/2021	\$0.99
Sorrell, Theodore 1825 Saville Garden Ct Virginia Beach, VA 23453-7071	Payroll	Martha Mugler	02/27/2021	\$277.05
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fee	Martha Mugler	02/28/2021	\$0.40
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Taxes	Martha Mugler	03/01/2021	\$48.69
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising	Martha Mugler	03/02/2021	\$470.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Gsuite	Martha Mugler	03/03/2021	\$84.00
City of Hampton 1 Franklin St #2 Suite 100 Hampton, VA 23669-3568	Filing Fees	Martha Mugler	03/04/2021	\$352.80
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fee	Martha Mugler	03/07/2021	\$15.22
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	03/10/2021	\$56.32
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fee	Martha Mugler	03/14/2021	\$264.08
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Technology	Martha Mugler	03/18/2021	\$12.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fee	Martha Mugler	03/21/2021	\$126.41
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fee	Martha Mugler	03/28/2021	\$221.16

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ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Fee	Martha Mugler	03/31/2021	\$557.60
Sorrell, Theodore 1825 Saville Garden Ct Virginia Beach, VA 23453-7071	Payroll	Martha Mugler	03/31/2021	\$906.96
Total This Period				\$5,296.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Virginia House Democratic Caucus 1021 E Cary St Richmond, VA 23219-0020	Staff Services	01/05/2021	\$29,310.00
Total This Period			\$29,310.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	84	\$51,113.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,579.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$53,192.90
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,296.82	
10. Total [add lines 7, 8 and 9]			\$5,796.82
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]		\$30,738.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,192.90		
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		\$53,192.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$83,931.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,796.82		
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]			\$5,796.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,134.70
20. Total Unpaid Debts [from Schedule F of this report]	\$29,310.00		
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]	\$34,952.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,192.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,144.90	
25. Total Funds Available [Add lines 21 and 24]			\$103,497.99
26. Previous Disbursements [Line 28 from last report]	\$19,566.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,796.82		
28. Total Disbursements this Election Cycle			\$25,363.29
29. Ending Balance			\$78,134.70