

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
Dickseski, Frank J 404 Midlothian Sq Hampton, VA 23669-1747	1.HII 2.Comms 3.Hampton VA	11/30/2021	\$50.00	\$2,850.00
Drewry, Joseph 2402 Chesapeake Ave Hampton, VA 23661-3209	1.Retired 2.Retired 3.Hampton VA	11/27/2021	\$12.00	\$754.00
Stewart, Michael 13 Thomas Dr Poquoson, VA 23662-1736	1.none 2.Retired 3.Poquoson VA	12/12/2021	\$25.00	\$525.00
Total This Period			\$87.00	

No Schedule B results to display.

No Schedule C results to display.

Mugler for Delegate (CC-19-00382)

Reporting Period: 11/26/2021 Through: 12/31/2021

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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 Services	Martha Mugler	11/28/2021	\$0.48
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Services	Martha Mugler	11/28/2021	\$0.48
Sorrell, Theodore 1825 Saville Garden Ct Virginia Beach, VA 23453-7071	Payroll	Martha Mugler	11/30/2021	\$2,054.56
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Taxes	Martha Mugler	12/01/2021	\$636.69
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	12/02/2021	\$470.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Gsuite	Martha Mugler	12/03/2021	\$96.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Services	Martha Mugler	12/05/2021	\$2.38
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	12/10/2021	\$60.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Fundraising Services	Martha Mugler	12/12/2021	\$0.99
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Martha Mugler	12/16/2021	\$22.50
Total This Period				\$3,344.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	3	\$87.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$197.00
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]		\$3,344.08	
10. Total [add lines 7, 8 and 9]			\$3,344.08
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]		\$37,719.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$197.00		
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		\$197.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,916.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,344.08		
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]			\$3,344.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,572.30
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]	\$654,344.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$197.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$654,541.02	
25. Total Funds Available [Add lines 21 and 24]			\$669,894.11
26. Previous Disbursements [Line 28 from last report]	\$631,977.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,344.08		
28. Total Disbursements this Election Cycle			\$635,321.81
29. Ending Balance			\$34,572.30