

# Mugler for Delegate (CC-19-00382)

Reporting Period: 01/01/2022 Through: 06/30/2022  
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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
Buying Time 650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3979	1. 2.Vendor 3.Washington DC	01/20/2022	\$634.99	\$634.99
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	1. 2.Vendor 3.Austin TX	05/18/2022	\$240.00	\$240.00
Total This Period			\$874.99	

No Schedule B results to display.

No Schedule C results to display.

**Mugler for Delegate (CC-19-00382)**Reporting Period: 01/01/2022 Through: 06/30/2022  
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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	01/01/2022	\$93.67
ZippityPrint.com 1600 E 23rd St Cleveland, OH 44114-4208	Walk Cards	Martha Mugler	01/07/2022	\$541.07
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	01/10/2022	\$59.39
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Martha Mugler	01/18/2022	\$22.50
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	01/25/2022	\$470.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Gsuite	Martha Mugler	02/02/2022	\$24.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	02/02/2022	\$470.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	02/10/2022	\$160.05
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Martha Mugler	02/16/2022	\$22.50
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	03/02/2022	\$470.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Gsuite	Martha Mugler	03/04/2022	\$24.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	03/10/2022	\$60.00
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Martha Mugler	03/16/2022	\$25.00

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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	Website Domain	Martha Mugler	03/18/2022	\$12.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Gsuite	Martha Mugler	04/04/2022	\$24.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	04/04/2022	\$470.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	04/11/2022	\$60.00
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Martha Mugler	04/18/2022	\$25.00
Bobby Scott For Congress PO Box 251 Newport News, VA 23607-0251	Political Contribution	Martha Mugler	04/29/2022	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Gsuite	Martha Mugler	05/02/2022	\$24.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	05/02/2022	\$470.00
Paychex Inc. 2601 N Lamar Blvd Austin, TX 78705-4260	Payroll Services	Martha Mugler	05/10/2022	\$60.00
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Martha Mugler	05/16/2022	\$25.00
Friends Of Jay Jones PO Box 2892 Norfolk, VA 23501-2892	Contribution	Martha Mugler	05/20/2022	\$500.00
NGP VAN INC. 445 New York Ave NW #200 Washington, DC 20005	Fundraising Services	Martha Mugler	06/02/2022	\$470.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Gsuite	Martha Mugler	06/03/2022	\$24.00

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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
Pressable 110 E Houston St # F8 San Antonio, TX 78205-2990	Website	Martha Mugler	06/18/2022	\$25.00
Total This Period				\$5,131.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$874.99	
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	
<b>5. Total</b>	<b>2</b>		<b>\$874.99</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,131.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,131.18</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$37,572.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$874.99		
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		\$874.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$38,447.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,131.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$33,316.35	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$38,447.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$37,572.54	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$874.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$874.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,447.53</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,447.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$38,447.53</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mugler for Council 11 Oakville Rd Hampton, VA 23669-1831	Committtee Transfer	Martha Mugler	06/17/2022	\$33,316.35
Total This Period				