Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 1 of 9

			3	
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
Common Good Virginia PO BOX13426 Richmond, VA 23225	1. 2.PAC 3.Virginia	07/31/2022	\$1,500.00	\$1,500.00
Friends of Eleanor Weston Brown 2 Cedar Point Hampton, VA 23669	1. 2.Campaign Account 3.Hampton, VA	08/31/2022	\$1,000.00	\$1,000.00
Friends of Jay Jones PO BOX 2892 Norfolk, VA 23501	1. 2.Campaign 3.	08/26/2022	\$500.00	\$500.00
Gay for Delegate PO BOX 4563 Virginia Beach, VA 23454	1. 2.Campaign Account 3.Virginia	08/31/2022	\$500.00	\$500.00
Total This Period	•		\$3,500.00	

Mugler for Council (CC-22-00459)	Reporting Period: 07/01/2022 Through: 08/31/2022			
magici for ocurion (oc 22 oc+os)	Page: 2 of 9			
No Schedule B results to display.				

# Mugler for Council (CC-22-00459) Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 3 of 9 No Schedule C results to display.

Item or Service

Voter File

Consulting

Transaction Fee

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 4 of 9 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Martha 07/01/2022 \$381.86 Mugler Martha

Mugler

Martha

Mugler

07/21/2022

07/31/2022

\$250.00

\$59.25

\$691.11

Total This Period

ACTBLUE Virginia

Somerville, MA 02144

PO BOX 441146

Sorrell, Ted

Schedule D: Expenditures

Democratic Party of Virginia 919 East Main Street Richmond, VA 23219

1852 Saville Garden Court Virginia Beach, VA 23453

Person or Company Paid and Address

Mugler for Council (CC-22-00459)	Reporting Period: 07/01/2022 Through: 0 Page:	08/31/2022 5 of 9
No Schedule E-1 results to display.		

Mugler for Council (CC-22-00459)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 6 of 9			
No Schedule E-2 results to display.				

# Mugler for Council (CC-22-00459) Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 8 of 9

Sabadula C. Statement of Funds	Number of	Amount	
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,500.00	
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	4		\$3,500.00
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]		\$691.11	
10. Total [add lines 7, 8 and 9]			\$691.11
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

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,316.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,816.35
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$691.11		
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]			\$691.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,125.24
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,316.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,816.35	
25. Total Funds Available [Add lines 21 and 24]			\$36,816.35
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$691.11		
28. Total Disbursements this Election Cycle			\$691.11
29. Ending Balance			\$36,125.24