

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
Arrington, Debra 52 W. Windsor Blvd. Windsor, VA 23487	1.Community EC 2.employee 3.Windsor, VA	07/11/2017	\$250.00	\$250.00
Brumberg, Sam 11841 Marmelan Place Richmond, VA 23233	1.VA, MD & DE Association of Electric Cooperatives 2.attorney 3.Glen Allen, VA	09/27/2017	\$100.00	\$200.00
Emerson, Scott PO Box 267 Windsor, VA 23487	1.CEC 2.Manager 3.Windsor	07/11/2017	\$250.00	\$250.00
Forrester, Arthur P. O. Box 267 Windsor, VA 23487	1.Community Electric Cooperative 2.service supv. 3.Windsor, VA	07/11/2017	\$250.00	\$250.00
Heath, Vikki 4201 Dominion Blvd Glen Allen, VA 23060	1.VMDAEC 2.Admin Assist. 3.	09/27/2017	\$100.00	\$200.00
Himes, Margaret 8348 Scottingham Dr. Richmond, VA 23236	1.Prince George Electric Cooperative 2.employee 3.Waverly, VA	08/04/2017	\$100.00	\$200.00
Holcomb, Kyle 2222 East Cary Street Apt 408 Richmond, VA 23223	1.Prince George Electric Cooperative 2.Employee 3.Waverly, VA	08/04/2017	\$250.00	\$250.00
Mansfield, Brenda 52 W. Windsor Blvd. Windsor, VA 23487	1.Community EC 2.employee 3.Windsor, VA	07/11/2017	\$250.00	\$250.00
Mosier, Brian 1225 Tanglewood Drive South Hill, VA 23970	1.Virginia Maryland Delaware Association of Electric Cooperatives 2.Vice President of Governmental Affairs 3.	09/27/2017	\$500.00	\$500.00
NRECA, ACRE 4301 Wilson Boulevard Arlington, VA 22203-1860	1.National Rural Electric Cooperative Association 2.affiliate 3.Arlington, VA	08/22/2017	\$4,437.78	\$4,437.78
NRECA, ACRE 4301 Wilson Boulevard Arlington, VA 22203-1860	1.National Rural Electric Cooperative Association 2.affiliate 3.Arlington, VA	09/14/2017	\$11,615.82	\$16,053.60
Reasor, Jack 5601 Olde Hartley Way Glen Allen, VA 23060	1.Old Dominion Electric Cooperative 2.CEO 3.Glen Allen, VA	08/04/2017	\$250.00	\$250.00

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Thompson, Jonathan 52 W. Windsor Blvd. Windsor, VA 23487	1.Community EC 2.employee 3.Windsor, VA	07/11/2017	\$250.00	\$250.00
Vehorn, Andrew 2112 Ridgefield Green Way Henrico, VA 23233	1.VMDAEC 2.Director of Gov't Affairs 3.4201 Dominion Blvd, Glen Allen, VA 23060	07/13/2017	\$250.00	\$250.00
Vehorn, Andrew 2112 Ridgefield Green Way Henrico, VA 23233	1.VMDAEC 2.Director of Gov't Affairs 3.4201 Dominion Blvd, Glen Allen, VA 23060	09/27/2017	\$250.00	\$500.00
Total This Period			\$19,103.60	

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
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	Candidate Support	Brian Mosier	07/07/2017	\$500.00
Ebbin, Adam P.O. Box 26415 Alexandria, VA 22313	Candidate Support	Brian Mosier	07/18/2017	\$500.00
Habeeb, Greg P. O. Box 882 Salem, VA 24153	Candidate Support	Brian Mosier	08/09/2017	\$1,000.00
Mullin for Virginia, Mike PO Box 14011 Newport News, VA 23602	Candidate Support	Brian Mosier	08/09/2017	\$250.00
Austin for Delegate, Terry PO Box 398 Buchanan, VA 24066	Candidate Support	Brian Mosier	08/24/2017	\$500.00
Friends of Pillion, Todd 851 French Moore Jr. Blvd 178 Abingdon, VA 24210	Candidate Support	Brian Mosier	08/24/2017	\$250.00
Kilgore, Terry P. O. Box 669 Gate City, VA 24251	Candidate Support	Brian Mosier	08/24/2017	\$2,500.00
Thomas, Friends of Bob 43 Town and Country Drive 107 Fredericksburg, VA 22405	Candidate Support	Brian Mosier	08/30/2017	\$250.00
Obenshain, Mark P. O. Box 555 Harrisonburg, VA 22803	Candidate Support (In Kind Contribution at Ruth Chris Steakhouse)	Brian Mosier	09/12/2017	\$553.84
Bloxom, Robert P. O. Box 27 Mappsville, VA 23407	Candidate Support	Brian Mosier	09/13/2017	\$250.00
Northam for Governor, Ralph PO Box 16249 Arlington, VA 22215	Candidate Support	Brian Mosier	09/18/2017	\$10,000.00
Brewer, Friends of Emily PO Box 5 Smithfield, VA 23431	Candidate Support	Brian Mosier	09/20/2017	\$500.00
Edmunds, James Friends of James Edmunds P. O. Box 1115 Halifax, VA 24558	Candidate Support	Brian Mosier	09/20/2017	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Miller, Jackson Friends of P. O. Box 10072 Manassas, VA 20108	Candidate Support	Brian Mosier	09/20/2017	\$1,000.00
Gillespie for Governor, Ed PO Box 71596 Richmond, VA 23225-1596	Candidate Support	Brian Mosier	09/25/2017	\$10,000.00
Tyler, Roslyn 25359 Blue Star Hwy. Jarrett, VA 23867	Candidate Support	Brian Mosier	09/27/2017	\$250.00
Total This Period				\$28,553.84

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]	15	\$19,103.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	137	\$6,245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>152</b>		<b>\$25,348.60</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]		\$28,553.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,553.84</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>\$45,798.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,348.60		
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		\$25,348.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$71,147.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,553.84		
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]			\$28,553.84
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,593.43</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		\$58,353.67	
22. Previous Receipts [Line 24 from last report]	\$20,945.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,348.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,293.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$104,647.27</b>
26. Previous Disbursements [Line 28 from last report]	\$33,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,553.84		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$62,053.84</b>
<b>29. Ending Balance</b>			<b>\$42,593.43</b>