

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
Harris, Marcus 5104 Farmount Terrace Glen Allen, VA 23059	1.Old Dominion Electric Cooperative 2.President & CEO 3.	09/28/2018	\$250.00	\$250.00
Holcomb, Kyle 2222 East Cary Street Apt 408 Richmond, VA 23223	1.Prince George Electric Cooperative 2.Employee 3.Waverly, VA	08/10/2018	\$250.00	\$250.00
Horst, Glenn 633 North Bacons Chase Hopewell, VA 23860	1.Prince George Electric Cooperative 2.Manager 3.	08/10/2018	\$250.00	\$250.00
Howdyshell, Larry 697 Timber Rodge Road Mount Solon, VA 22843	1.Shennandoah Valley Electric Cooperative 2.Board Member 3.	07/27/2018	\$500.00	\$500.00
Obenshain, Suzanne 8714 Beacon Hill Road Rockingham, VA 22802	1.Shenandoah Valley Electric Cooperative 2.Board Member 3.	07/27/2018	\$500.00	\$500.00
Total This Period			\$1,750.00	

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
Party Of Virginia, Democratic 919 East Main Street 2050 Richmond, VA 23219	Candidate Support	Brian Mosier	07/10/2018	\$2,500.00
Ruff, For Senate P. O. Box 332 Clarksville, VA 23927	In kind Contribution	Brian Mosier	07/17/2018	\$626.75
Austin for Delegate, Terry PO Box 398 Buchanan, VA 24066	Candidate Support	Brian Mosier	07/25/2018	\$1,000.00
Spruill, Lionell P. O. Box 5403 Chesapeake, VA 23324	Candidate Support	Brian Mosier	07/25/2018	\$1,500.00
Spruill, Lionell P. O. Box 5403 Chesapeake, VA 23324	In kind contribution	Brian Mosier	07/30/2018	\$919.21
Hugo, Tim P. O. Box 893 Centreville, VA 20122	In Kind Contribution	Brian Mosier	08/09/2018	\$699.05
Gilbert, Friends of Todd P.O. Box 309 Woodstock, VA 22664	In Kind contribution	Brian Mosier	08/10/2018	\$184.50
Lock, Mamie PO Box 9048 Hampton, VA 23670	In Kind Contribution	Brian Mosier	08/28/2018	\$652.29
Torian, Luke E 4222 Fortuna Plaza 659 Dumfries, VA 22025	In Kind Contribution	Brian Mosier	08/28/2018	\$533.92
Ayala for Delegate, Hala PO Box 7434 Woodbridge, VA 22195	Candidate Support	Brian Mosier	09/18/2018	\$500.00
Kilgore, Terry P. O. Box 669 Gate City, VA 24251	Candidate Support	Brian Mosier	09/18/2018	\$2,500.00
Toscano, for Delegate 211 East High Street Charlottesville, VA 22902	In Kind Contribution	Brian Mosier	09/18/2018	\$669.67
Toscano, for Delegate 211 East High Street Charlottesville, VA 22902	Candidate Support	Brian Mosier	09/19/2018	\$1,830.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fariss, Matt P. O. Box 431 Rustburg, VA 24588	Candidate Support	Brian Mosier	09/21/2018	\$250.00
Adams, Friends of Les P.O. Box K Chatham, VA 24531	Candidate Support	Brian Mosier	09/24/2018	\$250.00
Edmunds, James Friends of James Edmunds P. O. Box 1115 Halifax, VA 24558	Candidate Support	Brian Mosier	09/24/2018	\$250.00
Marshall, Delegate Danny P.O. Box 439 Danville, VA 24543	Candidate Support	Brian Mosier	09/24/2018	\$250.00
Sturtevant, Friends of Glen 4626 Kensington Avenue Richmond, VA 23226	Candidate Support	Brian Mosier	09/25/2018	\$500.00
Total This Period				\$15,615.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	305	\$9,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	310		\$11,200.00
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]		\$15,615.72	
10. Total [add lines 7, 8 and 9]			\$15,615.72
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]		\$17,558.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,200.00		
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		\$11,200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,758.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,615.72		
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]			\$15,615.72
19. Ending Balance [Subtract Line 18d from Line 17e]			\$13,143.05
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		\$38,628.97	
22. Previous Receipts [Line 24 from last report]	\$15,965.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,165.00	
25. Total Funds Available [Add lines 21 and 24]			\$65,793.97
26. Previous Disbursements [Line 28 from last report]	\$37,035.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,615.72		
28. Total Disbursements this Election Cycle			\$52,650.92
29. Ending Balance			\$13,143.05