

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
Burkholder, Stephen 10584 Hisers Lane Broadway, VA 22815	1. Shenandoah Valley EC 2. Board Member 3. Mt. Crawford, VA	10/17/2018	\$500.00	\$500.00
Marchant, Robbie 435 Fairmont Avenue Winchester, VA 22601	1. Shenandoah Valley EC 2. Board Member 3. Mt. Crawford VA	10/17/2018	\$500.00	\$500.00
NRECA, ACRE 4301 Wilson Boulevard Arlington, VA 22203-1860	1. National Rural Electric Cooperative Association 2. affiliate 3. Arlington, VA	10/19/2018	\$10,912.44	\$10,912.44
NRECA, ACRE 4301 Wilson Boulevard Arlington, VA 22203-1860	1. National Rural Electric Cooperative Association 2. affiliate 3. Arlington, VA	10/19/2018	\$8,839.35	\$19,751.79
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1. ODEC 2. Generations Cooperative 3. 4201 Dominion Blvd, Glen Allen, VA 23060	10/11/2018	\$1,000.00	\$1,000.00
Total This Period			\$21,751.79	

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
Virginia Senate, Democrat Caucus P.O. Box 842 Richmond, VA 23218	Candidate Support	Brian Mosier	10/09/2018	\$1,000.00
Gilbert, Todd P. O. Box 7067 Richmond, VA 23221	Candidate Support	Brian Mosier	10/11/2018	\$1,000.00
Ransone, Margaret P. O. Box 358 Kinsale, VA 22488	In Kind Contribution	Brian Mosier	10/22/2018	\$621.81
Ransone, Margaret P. O. Box 358 Kinsale, VA 22488	Candidate Support	Brian Mosier	10/24/2018	\$1,878.19
Hanger, Emmett 5004 Monument Avenue 100B Richmond, VA 23230	In Kind Contribution	Brian Mosier	10/29/2018	\$769.64
Heretick for Delegate, Steve 715 Loudoun Ave. Portsmouth, VA 23707	Candidate Support	Brian Mosier	10/29/2018	\$510.00
Heretick for Delegate, Steve 715 Loudoun Ave. Portsmouth, VA 23707	In Kind Contribution	Brian Mosier	10/29/2018	\$990.00
Ware, Lee P. O. Box 689 Powhatan, VA 23139	Candidate Support	Brian Mosier	10/31/2018	\$1,500.00
Saslaw, Richard P. O. Box 1856 Springfield, VA 22151	Candidate Support	Brian Mosier	11/06/2018	\$2,500.00
Norment, Tommy P. O. Box 6205 Williamsburg, VA 23188	Candidate Support	Brian Mosier	11/13/2018	\$2,500.00
Vogel, Jill 5004 Monument Ave. Suite 100B Richmond, VA 23230	In Kind Contribution	Brian Mosier	11/19/2018	\$2,220.93
Friends of, Jay Jones P.O. Box 2892 Norfolk, VA 23501	Candidate Support	Brian Mosier	11/27/2018	\$500.00
Keam, Mark P.O. Box 1134 Vienna, VA 22183	Candidate Support	Brian Mosier	11/27/2018	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hanger, Emmett 5004 Monument Avenue 100B Richmond, VA 23230	Candidate Support	Brian Mosier	11/28/2018	\$230.36
McQuinn, Delores P.O. Box 406 Richmond, VA 23218	Candidate Support	Brian Mosier	11/29/2018	\$250.00
Tyler, Roslyn 25359 Blue Star Hwy. Jarrett, VA 23867	Candidate Support	Brian Mosier	11/29/2018	\$500.00
VanValkenburg, Schuyler P.O. Box 28782 Richmond, VA 23228	Candidate Support	Brian Mosier	12/05/2018	\$250.00
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	In Kind Contribution	Brian Mosier	12/06/2018	\$640.97
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	Candidate Support	Brian Mosier	12/06/2018	\$1,859.03
Bell, Rob Friends of 2309 Finch Court Charlottesville, VA 22911	In Kind Contribution	Brian Mosier	12/11/2018	\$733.84
Bell, Rob Friends of 2309 Finch Court Charlottesville, VA 22911	Candidate Support	Brian Mosier	12/11/2018	\$766.16
Chafin, For Senate P.O. Box 1210 Lebanon, VA 24266	Candidate Support	Brian Mosier	12/19/2018	\$500.00
Dunnivant, Siobhan PO B0x 70849 Henrico, VA 23255	Candidate Support	Brian Mosier	12/19/2018	\$1,500.00
Total This Period				\$23,720.93

No Schedule E-1 results to display.	
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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]	5	\$21,751.79	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$22,476.79</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]		\$23,720.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,720.93</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>\$13,143.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,476.79		
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		\$22,476.79	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$35,619.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,720.93		
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]			\$23,720.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,898.91</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		\$38,628.97	
22. Previous Receipts [Line 24 from last report]	\$27,165.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,476.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,641.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$88,270.76</b>
26. Previous Disbursements [Line 28 from last report]	\$52,650.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,720.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$76,371.85</b>
<b>29. Ending Balance</b>			<b>\$11,898.91</b>