

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
Barrett, Jennie PO Box 267 Windsor, VA 23487	1.CEC 2. 3.	07/23/2019	\$250.00	\$250.00
Chambers, Harold 20030 Log Road Carson, VA 23830	1.Prince George Electric Cooperative 2.employee 3.Waverly, VA	09/30/2019	\$250.00	\$250.00
Drew, Robert 3996 Colonial Trail West Spring Grove, VA 23881	1.Prince George Electric Cooperative 2.employee 3.Waverly, VA	09/30/2019	\$200.00	\$200.00
Fulk, Taylor PO Box 236 Mt. Crawford, VA 22841	1.SVEC 2. 3.	07/22/2019	\$250.00	\$250.00
Hochstetler, Brooke 4300 Bailey's Ridge Drive 21 Prince George, VA 23875	1.Prince George EC 2. 3.	09/30/2019	\$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	09/30/2019	\$250.00	\$250.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	07/15/2019	\$2,500.00	\$14,100.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	07/18/2019	\$10,000.00	\$24,100.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	08/12/2019	\$250.00	\$24,350.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	08/23/2019	\$1,000.00	\$25,350.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	09/27/2019	\$1,250.00	\$26,600.00
Simmons, Mitchell 177 Bret Harte Drive Newport News, VA 23602	1.Community 2. 3.	07/23/2019	\$250.00	\$250.00

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Smith, Scott 1326 Oleander Avenue Chesapeake, VA 23325	1.Community Electric Cooperative 2.employee 3.Warsaw, VA	08/16/2019	\$100.00	\$200.00
Thompson, Jonathan 52 W. Windsor Blvd. Windsor, VA 23487	1.Community EC 2.employee 3.Windsor, VA	07/23/2019	\$500.00	\$500.00
Total This Period			\$17,300.00	

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
Trust, Colonial Leadership PO Box 71596 Henrico, VA 23255	Candidate Support	Brian Mosier	07/12/2019	\$10,000.00
Campbell, Delegate Ronnie P.O. Box 366 Fairfield, VA 24435	Candidate Support	Brian Mosier	07/19/2019	\$250.00
Ransone, Margaret P. O. Box 358 Kinsale, VA 22488	Candidate Support	Brian Mosier	07/24/2019	\$1,500.00
Ransone, Margaret P. O. Box 358 Kinsale, VA 22488	In Kind Contribution	Brian Mosier	07/24/2019	\$165.73
VanValkenburg, Schuyler P.O. Box 28782 Richmond, VA 23228	Candidate Support	Brian Mosier	07/26/2019	\$250.00
Edmunds, James Friends of James Edmunds P. O. Box 1115 Halifax, VA 24558	Candidate Support	Brian Mosier	08/12/2019	\$250.00
Byron, Kathy 523 Leesville Road Lynchburg, VA 24502	In Kind Contribution	Brian Mosier	08/14/2019	\$702.37
Sturtevant, Friends of Glen 4626 Kensington Avenue Richmond, VA 23226	Candidate Support	Brian Mosier	08/14/2019	\$1,000.00
Gilbert, Friends of Todd P.O. Box 309 Woodstock, VA 22664	Candidate Support	Brian Mosier	08/15/2019	\$1,267.69
Torian, Luke E 4222 Fortuna Plaza 659 Dumfries, VA 22025	In Kind Contribution	Brian Mosier	09/04/2019	\$375.28
Fariss, Matt P. O. Box 431 Rustburg, VA 24588	Candidate Support	Brian Mosier	09/12/2019	\$250.00
Obenshain, Mark P. O. Box 555 Harrisonburg, VA 22803	Candidate Support	Brian Mosier	09/16/2019	\$2,500.00
Dunnivant, Siobhan PO B0x 70849 Henrico, VA 23255	Candidate Support	Brian Mosier	09/18/2019	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brewer, Friends of Emily PO Box 5 Smithfield, VA 23431	Candidate Support	Brian Mosier	09/25/2019	\$500.00
Bell, Rob Friends of 2309 Finch Court Charlottesville, VA 22911	Candidate Support	Brian Mosier	09/26/2019	\$500.00
Total This Period				\$22,011.07

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]	14	\$17,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	225	\$9,070.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>239</b>		<b>\$26,370.00</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]		\$22,011.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$22,011.07</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>\$104,632.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,370.00		
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		\$26,370.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$131,002.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,011.07		
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]			\$22,011.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$108,991.13</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		\$11,898.91	
22. Previous Receipts [Line 24 from last report]	\$180,146.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$206,516.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$218,415.43</b>
26. Previous Disbursements [Line 28 from last report]	\$87,413.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,011.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$109,424.30</b>
<b>29. Ending Balance</b>			<b>\$108,991.13</b>