

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
House, Wade 14521 Vint Hill Road Nokesville, VA 20181	1.NOVEC 2.employee 3.Manassas, VA	12/28/2020	\$500.00	\$500.00
Mosier, Brian 1225 Tanglewood Drive South Hill, VA 23970	1.Virginia Maryland Delaware Association of Electric Cooperatives 2.Vice President of Governmental Affairs 3.	11/20/2020	\$500.00	\$525.00
Mosier, Brian 1225 Tanglewood Drive South Hill, VA 23970	1.Virginia Maryland Delaware Association of Electric Cooperatives 2.Vice President of Governmental Affairs 3.	12/30/2020	\$75.00	\$600.00
NRECA, ACRE 4301 Wilson Boulevard Arlington, VA 22203-1860	1.National Rural Electric Cooperative Association 2.affiliate 3.Arlington, VA	10/23/2020	\$8,129.65	\$39,728.84
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	12/14/2020	\$5,000.00	\$19,250.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	12/14/2020	\$500.00	\$19,750.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	12/18/2020	\$10,000.00	\$29,750.00
Scheilcher, David E. PO Box 2710 Manassas, VA 20108	1.NOVEC 2. 3.	12/28/2020	\$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	11/20/2020	\$500.00	\$600.00
Total This Period			\$25,454.65	

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
Heretick for Delegate, Steve 715 Loudoun Ave. Portsmouth, VA 23707	Candidate Support	Brian Mosier	10/01/2020	\$3,500.00
Lock, Mamie PO Box 9048 Hampton, VA 23670	Candidate Support	Brian Mosier	10/01/2020	\$3,500.00
Wilt, Tony P. O. Box 1425 Harrisonburg, VA 22803	Candidate Support	Brian Mosier	10/05/2020	\$500.00
Morrissey, Joe Friends of P. O. Box 1398 Richmond, VA 23218	Candidate Support	Brian Mosier	10/07/2020	\$500.00
Morefield, Delegate Will P. O. Box 828 North Tazewell, VA 24630	Candidate Support	Brian Mosier	10/14/2020	\$500.00
Edmunds, James Friends of James Edmunds P. O. Box 1115 Halifax, VA 24558	Candidate Support	Brian Mosier	10/20/2020	\$250.00
Head, Delegate Christopher P.O. Box 19130 Roanoke, VA 24019	In Kind Fundraiser	Brian Mosier	10/21/2020	\$1,118.54
Rush, Nick P.O. Box 1591 Christianburg, VA 24068	In Kind Contribution	Brian Moiser	10/22/2020	\$76.81
Tyler, Roslyn 25359 Blue Star Hwy. Jarrett, VA 23867	Candidate Support	Brian Mosier	10/22/2020	\$1,000.00
Obenshain, Mark P. O. Box 555 Harrisonburg, VA 22803	Candidate Support	Brian Mosier	10/23/2020	\$1,000.00
Austin for Delegate, Terry PO Box 398 Buchanan, VA 24066	Candidate Support	Brian Mosier	10/30/2020	\$500.00
Dunnavant, Siobhan PO B0x 70849 Henrico, VA 23255	Candidate Support	Brian Mosier	10/30/2020	\$1,000.00
Rush, Nick P.O. Box 1591 Christianburg, VA 24068	Candidate Support	Brian Mosier	11/02/2020	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tyler, Roslyn 25359 Blue Star Hwy. Jarrett, VA 23867	Candidate Support	Brian Mosier	11/09/2020	\$500.00
Mullin for Virginia, Mike PO Box 14011 Newport News, VA 23602	Candidate Support	Brian Mosier	11/12/2020	\$250.00
Runion for Delegate, Chris P O Box 202 Bridgewater, VA 22812	Candidate Support	Brian Mosier	11/12/2020	\$500.00
Brewer, Friends of Emily PO Box 5 Smithfield, VA 23431	Candidate Support	Brian Mosier	11/13/2020	\$500.00
Mason, Friends of Monty PO Box 232 Williamsburg, VA 23187	Candidate Support	Brian Mosier	11/13/2020	\$1,000.00
Wiley, Delegate Bill 703 Stewart Street Winchester, VA 22601	Candidate Support	Brian Mosier	11/23/2020	\$500.00
Head, Delegate Christopher P.O. Box 19130 Roanoke, VA 24019	Candidate Support	Brian Mosier	12/09/2020	\$1,000.00
PAC, The Way Ahead PO Box 597 Richmond, VA 23218	Candidate Support	Brian Mosier	12/10/2020	\$5,000.00
VanValkenburg, Delegate Schuyler P.O. Box 28782 Richmond, VA 23228	Candidate Support	Brian Mosier	12/10/2020	\$500.00
Gooditis, Friends of Wendy PO Box 180 Boyce, VA 22620	Candidate Support	Brian Mosier	12/16/2020	\$500.00
Morefield, Delegate Will P. O. Box 828 North Tazewell, VA 24630	Candidate Support	Brian Mosier	12/21/2020	\$500.00
Leadership, Republican Commonwealth Leadership P.O. Box 309 Woodstock, VA 22664	Candidate Support	Brian Mosier	12/24/2020	\$10,000.00
McPike, Delegate Jeremy P.O. Box 2819 Woodbridge, VA 22195	Candidate Support	Brian Mosier	12/31/2020	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$35,445.35

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	9	\$25,454.65	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	378	\$10,256.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>387</b>		<b>\$35,710.65</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]		\$35,445.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$35,445.35</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>\$111,423.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$35,710.65		
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		\$35,710.65	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$147,134.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,445.35		
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]			\$35,445.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$111,689.28</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		\$96,099.79	
22. Previous Receipts [Line 24 from last report]	\$55,324.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,710.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,034.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$187,134.63</b>
26. Previous Disbursements [Line 28 from last report]	\$40,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,445.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$75,445.35</b>
<b>29. Ending Balance</b>			<b>\$111,689.28</b>