

| 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 |

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|--|-----------------|--|------------------------|----------------|
| 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.

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] | 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 | |
| 5. Total | 387 | | \$35,710.65 |
| 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] | | \$35,445.35 | |
| 10. Total [add lines 7, 8 and 9] | | | \$35,445.35 |
| 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 |

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|--|-------------|---------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$111,423.98 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$147,134.63 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$111,689.28 |
| 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 | | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$187,134.63 |
| 26. Previous Disbursements [Line 28 from last report] | \$40,000.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$35,445.35 | | |
| 28. Total Disbursements this Election Cycle | | | \$75,445.35 |
| 29. Ending Balance | | | \$111,689.28 |