

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
Guy, James 3607 Brook Road Richmond, VA 23227	1.Mecklenburg Electric Cooperative 2. 3.	05/05/2021	\$250.00	\$250.00
Lee, John 177 Sir Peyton Drive Clarksville, VA 23927	1.Mecklenburg Electric Cooperative 2.CEO 3.Chase City, VA	04/13/2021	\$250.00	\$250.00
Lipscomb, David 516 Poplar Lane South Hill, VA 23970	1.Mecklenburg Electric Cooperative 2.employee 3.Chase City, VA	05/05/2021	\$250.00	\$250.00
NRECA, NRECA 4301 Wilson Blvd Arlingron, VA 22203	1.VMDAEC 2.VMDAEC 3.Glen Allen	04/22/2021	\$1,230.78	\$1,230.78
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	04/12/2021	\$500.00	\$500.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	04/13/2021	\$500.00	\$1,000.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	04/16/2021	\$1,250.00	\$2,250.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	06/01/2021	\$10,000.00	\$12,250.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	06/02/2021	\$7,500.00	\$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	06/07/2021	\$5,000.00	\$24,750.00
Total This Period			\$26,730.78	

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
Bagby, Delegate Lamont PO Box 406 Richmond,, VA 23218	Candidate Support	Brian Mosier	04/09/2021	\$1,000.00
Black Caucus, Virginia Legislative P. O. Box 7428 Hampton, VA 23666	Candidate Support	Brian Mosier	04/09/2021	\$1,000.00
Heretick for Delegate, Steve 715 Loudoun Ave. Portsmouth, VA 23707	Candidate Support	Brian Mosier	04/19/2021	\$2,500.00
Mullin for Virginia, Mike PO Box 14011 Newport News, VA 23602	Candidate Support	Brian Mosier	04/20/2021	\$250.00
Carr, Betsy P.O. Box 14625 Richmond, VA 23221	Candidate Support	Brian Mosier	04/22/2021	\$250.00
Guzman, Delegate Elizabeth PO Box 1818 Woodbridge, VA 22195	Candidate Support	Brian Mosier	04/28/2021	\$250.00
Helmer, Delegate Dan PO Box 7267 Fairfax Station, VA 22039	Candidate Support	Brian Mosier	05/10/2021	\$250.00
Filler-Corn PAC, Energized Eileen PO Box 523082 Springfield, VA 22152	Candidate Support	Brian Mosier	05/19/2021	\$15,000.00
Sullivan, Delegate Rip PO Box 50753 Arlington, VA 22205	In Kind Contribution	Brian Mosier	05/19/2021	\$3,388.60
House, Democratic P.O. Box 25765 Richmond, VA 23260	Candidate Support	Brian Mosier	05/20/2021	\$10,000.00
Hackworth, Senator Travis 3810 Solebury Place Midlothian, VA 23113	Candidate Support	Brian Mosier	05/28/2021	\$250.00
Keam, Delegate Mark PO Box 1134 Vienna, VA 22183	Candidate Support	Brian Mosier	06/04/2021	\$250.00
Webert, Michael for Delegate P. O. Box 7067 Richmond, VA 23221	Candidate Support	Brian Mosier	06/07/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caucus, House Democratic PO Box 25765 Richmond, VA 23260	Candidate Support	Brian Mosier	06/08/2021	\$10,000.00
Cole, Delegate Joshua PO Box 73 Fredericksburg, VA 22404	Candidate Support	Brian Mosier	06/09/2021	\$250.00
Jenkins, Delegate Clinton PO Box 4305 Suffolk, VA 23439	Candidate Support	Brian Mosier	06/19/2021	\$250.00
Hashmi, Friends of Chazala PO Box 72923 Richmond, VA 23235	Candidate Support	Brian Mosier	06/23/2021	\$250.00
Total This Period				\$45,388.60

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]	10	\$26,730.78	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	176	\$5,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	186		\$31,980.78
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]		\$45,388.60	
10. Total [add lines 7, 8 and 9]			\$45,388.60
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]		\$123,241.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,980.78		
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		\$31,980.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$155,222.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,388.60		
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]			\$45,388.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,833.90
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		\$111,689.28	
22. Previous Receipts [Line 24 from last report]	\$12,037.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,980.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,018.53	
25. Total Funds Available [Add lines 21 and 24]			\$155,707.81
26. Previous Disbursements [Line 28 from last report]	\$485.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,388.60		
28. Total Disbursements this Election Cycle			\$45,873.91
29. Ending Balance			\$109,833.90