

| 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 Lines 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 |