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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
NRECA, NRECA 4301 Wilson Blvd Arlington, VA 22203	1.NRECA 2.NRECA 3.Arlingotn	07/30/2021	\$5,553.11	\$5,553.11
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	07/20/2021	\$500.00	\$25,250.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	09/15/2021	\$10,000.00	\$35,250.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	09/15/2021	\$5,000.00	\$40,250.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	09/30/2021	\$5,000.00	\$45,250.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	09/30/2021	\$5,000.00	\$50,250.00
Pretlow, Joshua PO Box 1924 Suffolk, VA 23439	1. 2. 3.	08/24/2021	\$500.00	\$500.00
Smith, Scott 1326 Oleander Avenue Chesapeake, VA 23325	1.Community Electric Cooperative 2.employee 3.Warsaw, VA	07/14/2021	\$250.00	\$250.00
Thompson, Jonathan 52 W. Windsor Blvd. Windsor, VA 23487	1.Community EC 2.employee 3.Windsor, VA	07/14/2021	\$250.00	\$250.00
Total This Period			\$32,053.11	

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No Schedule B results to display.	

# ACRE Virginia (PAC-12-00115) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 3 of 10 No Schedule C results to display.

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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
Avoli, John For Delegate PO Box 1942 Staunton, VA 24402	Candidate Support	Brian Mosier	07/06/2021	\$200.00
Hurst For Delegate, Chris PO Box 11389 Blacksburg, VA 24062	Candidate Support	Brian Mosier	07/07/2021	\$500.00
Ruff, For Senate P. O. Box 332 Clarksville, VA 23927	Candidate Support	Brian Mosier	07/07/2021	\$1,000.00
Sickles, for Delegate P. O. Box 10628 Franconia, VA 22310	Candidate Support	Brian Mosier	07/07/2021	\$1,500.00
Tyler, Roslyn 25359 Blue Star Hwy. Jarrett, VA 23867	Candidate Support	Brian Mosier	07/07/2021	\$1,000.00
VanValkenburg, Delegate Schuyler P.O. Box 28782 Richmond, VA 23228	Candidate Support	Brian Mosier	07/07/2021	\$1,000.00
Reid, Delegate David PO Box 4132 Ashburn, VA 20148	Candidate Support	Brian Mosier	07/20/2021	\$250.00
Spruill, Lionell P. O. Box 5403 Chesapeake, VA 23324	Candidate Support	Brian Mosier	07/20/2021	\$2,500.00
Askew, Friends of Alex PO Box 64554 Virginia Beach, VA 23467	Candidate Support	Brian Mosier	08/24/2021	\$250.00
King, Candi for Virginia PO Box 524 Dumfries, VA 22026	Candidate Support	Brian Mosier	08/24/2021	\$250.00
Bell, Rob Friends of 2309 Finch Court Charlottesville, VA 22911	Candidate Support	Brian Mosier	09/02/2021	\$250.00
House, Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405-2308	Candidate Support	Brian Mosier	09/02/2021	\$15,000.00
Dunnavant, Siobhan PO Box 70849 Henrico, VA 23255	Candidate Support	Brian Mosier	09/10/2021	\$500.00

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Candidate Support		09/10/2021	\$250.00
Candidate Support	Brian Mosier	09/10/2021	\$1,000.00
Candidate Support	Brian Mosier	09/10/2021	\$500.00
Candidate Support	Brian Mosier	09/14/2021	\$1,500.00
Candidate Support	Brian Mosier	09/15/2021	\$250.00
Candidate Support	Brian Mosier	09/15/2021	\$1,000.00
Candidate Support	Brian Mosier	09/15/2021	\$3,000.00
Candidate Support	Brian Mosier	09/20/2021	\$10,000.00
Candidate Support	Brian Mosier	09/20/2021	\$1,000.00
Candidate Support	Brian Mosier	09/20/2021	\$10,000.00
Candidate Support	Brian Mosier	09/22/2021	\$1,000.00
			\$53,700.00
	Candidate Support  Candidate Support	Item or Service  Person Authorizing Expenditure  Candidate Support  Brian Mosier  Candidate Support  Brian Mosier	Item or Service    Name of Person Authorizing Expenditure

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

# ACRE Virginia (PAC-12-00115) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$32,053.11	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$3,475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$35,528.11
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<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]		\$53,700.00	
10. Total [add lines 7, 8 and 9]			\$53,700.00
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$109,833.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,528.11		
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		\$35,528.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$145,362.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,700.00		
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]			\$53,700.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$91,662.01
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]	\$44,018.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,528.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,546.64	
25. Total Funds Available [Add lines 21 and 24]			\$191,235.92
26. Previous Disbursements [Line 28 from last report]	\$45,873.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,700.00		
28. Total Disbursements this Election Cycle			\$99,573.91
29. Ending Balance			\$91,662.01