Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 10

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 Rd. Nokesville, VA 20181	1.Northern Virginia Electric Cooperative 2.fire asst. chief 3.Manassas, VA	03/08/2017	\$100.00	\$200.00
House, Wade 14521 Vint Hill Rd. Nokesville, VA 20181	1.Northern Virginia Electric Cooperative 2.fire asst. chief 3.Manassas, VA	03/08/2017	\$100.00	\$300.00
Total This Period			\$200.00	

ACRE Virginia (PAC-12-00115)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 2 of 10	
No Schedule B results to display.		

ACRE Virginia (PAC-12-00115) Reporting Period: 01/01/2017 Through: 03/31/2017 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
Obenshain, Mark 2712 Mallards Court Richmond, VA 23233	Candidate Support	Brian Mosier	01/04/2017	\$1,250.00
Black Caucus, Virginia Legislative P. O. Box 7428 Hampton, VA 23666	Candidate Support	Brian Mosier	01/06/2017	\$2,500.00
Carrico for Senate, Charles P.O. Box 1100 Galax, VA 24333	Candidate Support	Brian Mosier	01/06/2017	\$250.00
Gilbert, Friends of Todd P.O. Box 309 Woodstock, VA 22664	Candidate Support	Brian Mosier	01/06/2017	\$1,000.00
Landes, Steve P.O. Box 7067 Richmond, VA 23221	Candidate Support	Brian Mosier	01/06/2017	\$250.00
Majority Leader, Pac P.O. Box 1205 Colonial Heights, VA 23834	Candidate Support	Brian Mosier	01/06/2017	\$1,000.00
Miller, Jackson Friends of P. O. Box 10072 Manassas, VA 20108	Candidate Support	Brian Mosier	01/06/2017	\$1,000.00
Poindexter, Charles P. O. Box 117 Glad Hill, VA 24092	Candidate Support	Brian Mosier	01/06/2017	\$500.00
Saslaw, Richard P. O. Box 1856 Springfield, VA 22151	Candidate Support	Brian Mosier	01/06/2017	\$1,000.00
Saslaw, Richard P. O. Box 1856 Springfield, VA 22151	Candidate Support	Brian Mosier	01/06/2017	\$1,000.00
Vogel, Jill 5004 Monument Ave. Suite 100B Richmond, VA 23230	Candidate Support	Brian Mosier	01/06/2017	\$1,250.00
Toscano, for Delegate 211 East High Street Charlottesville, VA 22902	Candidate Support	Brian Mosier	03/14/2017	\$1,000.00
Ware, Lee P. O. Box 689 Powhatan, VA 23139	Candidate Support	Brian Mosier	03/14/2017	\$1,000.00
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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
Marshall, Delegate Danny P.O. Box 439 Danville, VA 24543	Candidate Support	Brian Mosier	03/27/2017	\$1,500.00
Adams, Friends of Les P.O. Box K Chatham, VA 24531	Candidate Support	Brian Mosier	03/29/2017	\$250.00
Krizek for Delegate, Paul 2201 Whiteoaks Drive Alexandria, VA 22306	Candidate Support	Brian Mosier	03/31/2017	\$250.00
Total This Period	•			\$15,000.00

ACRE Virginia (PAC-12-00115)	Reporting Period: 01/01/2017 Through: 03/31/2		
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No Schedule E-1 results to display.			

ACRE Virginia (PAC-12-00115)	Reporting Period: 01/01/2017 Through: 03/31/2		
AGILE Virginia (i AG 12 00110)	Page:	7 of 10	
No Schedule E-2 results to display.			

ACRE Virginia (PAC-12-00115) Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 119 \$3,425.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 121 5. Total \$3,625.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$15,000.00 10. Total [add lines 7, 8 and 9] \$15,000.00 **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]		\$58,353.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,625.00		
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		\$3,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,978.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,000.00		
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]			\$15,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,978.67
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		\$58,353.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,625.00	
25. Total Funds Available [Add lines 21 and 24]			\$61,978.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,000.00		
28. Total Disbursements this Election Cycle			\$15,000.00
29. Ending Balance			\$46,978.67