Committee For Bob Mosier (CC-14-00341)	Reporting Period: 01/01/2017 Through: 06/30/201 Page: 1 of 10		
No Schedule A results to display.			

Committee For Bob Mosier (CC-14-00341)	Reporting Period: 01/01/2017 Through Page:	-	06/30/2017 2 of 10
No Schedule B results to display.			

Committee For Bob Mosier (CC-14-00341)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 3 of 10
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Walmart 850 Cherry Avenue Coffee, cups, plates, etc for Blessing of the Badges. **Bob Mosier** 01/07/2017 \$36.19 San Bruno, CA 94066 Faith Christian Church Donation made to church for Hosting Blessing of the 6472 Duhollow Road **Bob Mosier** 01/08/2017 \$300.00 Badges event. Warrenton, VA 20187 Flower Gallery of Virginia 10816 Sudley Manor Dr Flowers for Blessing of the Badges **Bob Mosier** 01/08/2017 \$93.28 Manassas, VA 20109 Vogel, Jill 45 N. Hill Drive Donation to Vogel for Lt. Gov. **Bob Mosier** 01/08/2017 \$500.00 Ste 100 Warrenton, VA 20186 **US Postal Service** 53 Main Street PO Box annual renewal fee. **Bob Mosier** 01/15/2017 \$70.00 Warrenton, VA 20188 Freedom Voice 169 Saxony Road Phone Service **Bob Mosier** 01/30/2017 \$2.58 Suite #212 Encinitas, CA 92024 Go-Daddy.com 14455 North Hayden Road **Bob Mosier** 02/08/2017 \$23.88 Economy Online Storage Renewal for 1 year. 219 Scottsdale, AZ 85260 Freedom Voice 169 Saxony Road Phone Service **Bob Mosier** 02/28/2017 \$2.58 Suite #212 Encinitas, CA 92024 Freedom Voice 169 Saxony Road Phone Service **Bob Mosier** 03/30/2017 \$2.58 Suite #212 Encinitas, CA 92024 Freedom Voice 169 Saxony Road Phone Service **Bob Mosier** 04/30/2017 \$2.65 Suite #212 Encinitas, CA 92024 Stoneridge Events Center 7373 Comfort Inn Drive **Bob Mosier** \$2,000.00 National Day of Prayer 05/04/2017 Warrenton, VA 20187 Freedom Voice 169 Saxony Road Phone Service **Bob Mosier** 05/30/2017 \$2.65 Suite #212 Encinitas, CA 92024 Freedom Voice 169 Saxony Road Phone Service **Bob Mosier** 06/30/2017 \$2.65 Suite #212 Encinitas, CA 92024

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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				\$3,039.04

Committee For Bob Mosier (CC-14-00341)	Reporting Period: 01/01/2017 Through: 06/30/2017		
Committee For Dear meeter (CC FF ecci.)	Page:	6 of 10	
No Schedule E-1 results to display.			

Committee For Bob Mosier (CC-14-00341)	Reporting Period: 01/01/2017 Through: 06/30/2017		
deminition of Des meeter (GG 11 ede 11)	Page:	7 of 10	
No Schedule E-2 results to display.			
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Committee For Bob Mosier (CC-14-00341)	Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 9 of 10

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$3,039.04 10. Total [add lines 7, 8 and 9] \$3,039.04 **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

Reporting Period: 01/01/2017 Through: 06/30/2017 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,263.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,263.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,039.04		
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]			\$3,039.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,224.23
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		\$1,794.17	
22. Previous Receipts [Line 24 from last report]	\$3,988.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,988.79	
25. Total Funds Available [Add lines 21 and 24]			\$5,782.96
26. Previous Disbursements [Line 28 from last report]	\$519.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,039.04		
28. Total Disbursements this Election Cycle			\$3,558.73
29. Ending Balance			\$2,224.23