Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 1 of 11

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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
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	1. 2. 3.	04/08/2019	\$848.14	\$848.14
Deck, Sandy 2530 North Haven Cove Annapolis, MD 21401	1.Rappahannock Electric Cooperative     2.employee     3.Fredericksburg, VA	05/15/2019	\$200.00	\$200.00
House, Wade 14521 Vint Hill Road Nokesville, VA 20181	1.NOVEC 2.employee 3.Manassas, VA	05/02/2019	\$250.00	\$250.00
Lee, John 177 Sir Peyton Drive Clarksville, VA 23927	1.Mecklenburg Electric Cooperative     2.CEO     3.Chase City, VA	04/04/2019	\$250.00	\$250.00
NRECA, ACRE 4301 Wilson Boulevard Arlington, VA 22203-1860	1.National Rural Electric Cooperative Association     2.affiliate     3.Arlington, VA	05/03/2019	\$3,773.94	\$6,244.89
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	04/18/2019	\$1,000.00	\$4,100.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	04/22/2019	\$3,750.00	\$7,850.00
Old Dominion, Electric Cooperative 4201 Dominion Blvd. Glen Allen, VA 23060	1.ODEC 2.Generations Cooperative 3.4201 Dominion Blvd, Glen Allen, VA 23060	06/07/2019	\$3,750.00	\$11,600.00
Total This Period		•	\$13,822.08	

ACRE Virginia (PAC-12-00115)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 2 of 11
No Schedule B results to display.	

# ACRE Virginia (PAC-12-00115) Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 3 of 11 No Schedule C results to display.

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 4 of 11

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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
Stanley, for Senate P.O. Box 460 Chatham, VA 24531	Candidate Support	Brian Mosier	04/02/2019	\$2,000.00
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	Candidate Support	Brian Mosier	04/08/2019	\$2,000.00
Dance, Rosalyn P.O. Box 2584 Petersburg, VA 23804	In Kind Contribution	Brian Mosier	04/08/2019	\$848.14
Peace, Friends of Chris P.O. Box 819 Mechanicsville, VA 23111	Candidate Support	Brian Mosier	04/09/2019	\$1,000.00
Heretick for Delegate, Steve 715 Loudoun Ave. Portsmouth, VA 23707	Candidate Support	Brian	04/10/2019	\$2,500.00
House, Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405-2308	Candidate Support	Brian Mosier	04/10/2019	\$7,500.00
Fowler, Delegate Hyland 10321 Washington Highway Glen Allen, VA 23059	Candidate Support	Brian Mosier	04/18/2019	\$500.00
Lock, Mamie PO Box 9048 Hampton, VA 23670	Candidate Support	Brian Mosier	05/01/2019	\$2,500.00
Spruill, Lionell P. O. Box 5403 Chesapeake, VA 23324	Candidate Support	Biran Mosiser	05/06/2019	\$2,500.00
Marsden, Dave P. O. Box 10889 Burke, VA 22009	In Kind Contribution	Brian Mosier	05/14/2019	\$47.24
Marsden for Senate, Dave 108 North 8th Street Richmond, VA 23219	Candidate Support	Brian Mosier	05/14/2019	\$1,000.00
McNamara, Delegate Joseph PO Box 21094 Roanoke, VA 24018	Candidate Support	Brian Mosier	05/14/2019	\$500.00
Moorefield, Delegate James PO Box 828 North Tazewell, VA 24630	Candidate Support	Brian Mosier	05/14/2019	\$500.00

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 5 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sickles, for Delegate P. O. Box 10628 Candidate Support **Brian Mosier** 05/14/2019 \$1,500.00 Franconia, VA 22310 Thomas, Friends of Bob 43 Town and Country Drive Candidate Support **Brian Mosier** 05/15/2019 \$250.00 Fredericksburg, VA 22405 Bagby, Delegate Lamont PO Box 406 Candidate Support **Brian Mosier** 05/24/2019 \$1,000.00 Richmond., VA 23218 Hanger, Emmett 5004 Monument Avenue Candidate Support Brian Mosier 05/24/2019 \$1,000.00 100B Richmond, VA 23230 VanValkenburg, Schuyler P.O. Box 28782 Candidate Support **Brian Mosier** 05/24/2019 \$250.00 Richmond, VA 23228 Gilbert, Friends of Todd P.O. Box 309 \$1,000.00 Candidate Support **Brian Mosier** 05/29/2019 Woodstock, VA 22664 McGuire, Delegate John 11357 Nuckols Road 05/29/2019 \$500.00 Candidate Support **Brian Mosier** 156 Glen Allen, VA 23059 Guzman, Delegate Elizabeth PO Box 1818 **Brian Mosier** 05/30/2019 \$250.00 Candidate Support Woodbridge, VA 22195 House, Republican Campaign Committee 05/31/2019 \$15,000.00 106 Carter Street Candidate Support **Brian Mosier** Fredericksburg, VA 22405-2308 Obenshain, Mark 06/05/2019 \$1,000.00 P. O. Box 555 Candidate Support **Brian Mosier** Harrisonburg, VA 22803 Webert, Michael P. O. Box 7067 06/06/2019 \$500.00 Candidate Support Brian Mosier Richmond, VA 23221 Sullivan, Delegate Rip Candidate PO Box 50753 Candidate Support 06/10/2019 \$250.00 Support Arlington, VA 22205 Sturtevant, Friends of Glen 4626 Kensington Avenue Candidate Support **Brian Mosier** 06/13/2019 \$1,019.04 Richmond, VA 23226

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 6 of 11

			Page.	6 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vogel, Jill 5004 Monument Ave. Suite 100B Richmond, VA 23230	In Kind Contribution (Hondos)	Brian Mosier	06/13/2019	\$3,748.81
Hugo, Tim P. O. Box 893 Centreville, VA 20122	Candidate Support	Brian Mosier	06/16/2019	\$2,500.00
Bourne, Delegate Jeff PO Box 406 Richmond, VA 23218	Candidate Support	Brian Mosier	06/21/2019	\$1,000.00
Chafin, For Senate P.O. Box 1210 Lebanon, VA 24266	Candidate Support	Brian Mosier	06/21/2019	\$1,500.00
Filler-Corn, Delegate Eileen PO Box 523082 Springfield, VA 22152	Candidate Support	Brian Mosier	06/21/2019	\$1,000.00
Herring, Delegate Charniele PO Box 11779 Alexandria, VA 22312	Candidate Support	Brian Mosier	06/21/2019	\$1,000.00
Wilt, Tony P. O. Box 1425 Harrisonburg, VA 22803	Candidate Support	Brian Mosier	06/21/2019	\$500.00
Total This Period				\$58,163.23

ACRE Virginia (PAC-12-00115)	Reporting Period: 04/01/2019 Through: 06/30		
AGILE Virginia (i AG 12 00110)	Page:	7 of 11	
No Schedule E-1 results to display.			

ACRE Virginia (PAC-12-00115)	Reporting Period: 04/01/2019 Through: 06/30/2019
AGILE Virginia (i AG 12 00113)	Page: 8 of 11
No Schedule E-2 results to display.	

# ACRE Virginia (PAC-12-00115) Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 9 of 11 No Schedule F results to display.

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$13,822.08	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	485	\$12,931.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	493		\$26,753.08
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]		\$58,163.23	
10. Total [add lines 7, 8 and 9]			\$58,163.23
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

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$136,042.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,753.08		
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		\$26,753.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$162,795.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,163.23		
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]			\$58,163.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,632.20
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		\$11,898.91	
22. Previous Receipts [Line 24 from last report]	\$153,393.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,753.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$180,146.52	
25. Total Funds Available [Add lines 21 and 24]			\$192,045.43
26. Previous Disbursements [Line 28 from last report]	\$29,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$58,163.23		
28. Total Disbursements this Election Cycle			\$87,413.23
29. Ending Balance			\$104,632.20