

**Community-Owned Power PAC
(PAC-21-00087)**

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
Brault, Mary Beth 4201 Dominion Blvd Glen Alle, VA 23060	1.ODEC 2. 3.	03/11/2022	\$125.00	\$125.00
Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	03/22/2022	\$10,000.00	\$10,000.00
Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	03/22/2022	\$10,000.00	\$10,000.00
Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2. 3.	03/22/2022	\$25,000.00	\$25,000.00
Davis, Chuck 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	03/11/2022	\$260.00	\$260.00
Dominion Electric Cooperative, Old 4201 Dominion Blvd Glen Allen, VA 23060	1. 2. 3.	03/22/2022	\$5,000.00	\$5,000.00
Dominion Electric Cooperative, Old 4201 Dominion Blvd Glen Allen, VA 23060	1. 2. 3.	03/22/2022	\$2,500.00	\$2,500.00
Dominion Electric Cooperative, Old 4201 Dominion Blvd Glen Allen, VA 23060	1. 2. 3.	03/22/2022	\$3,250.00	\$3,250.00
Harris, Marcus 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	03/11/2022	\$250.00	\$250.00
Hooker, Lisa 6857 Derby Run Way Gainesville, VA 20155	1.NOVEC 2. 3.	01/07/2022	\$250.00	\$250.00
House, Wade and Nancy 14521 Vint Hill Road Nokesville, VA 20181	1.NOVEC 2. 3.	01/07/2022	\$500.00	\$500.00
Jordon, Kirby 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	03/11/2022	\$260.00	\$260.00

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Kane, Stephanie 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	03/11/2022	\$260.00	\$260.00
Meyers, Matthew 12955 Benedictine Way Bristow, VA 20136	1.NOVEC 2. 3.	01/07/2022	\$250.00	\$250.00
Meyers, Matthews PO Box 2710 Manassas, VA 20108	1. 2. 3.	01/07/2022	\$250.00	\$250.00
NRECA, Federal ACRE 4301 Wilson Blvd Arlington, VA 22203	1.NRECA 2.NRECA 3.Arlington	03/16/2022	\$3,871.17	\$3,871.17
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	03/22/2022	\$10,000.00	\$10,000.00
Pittman, Allyson 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	03/11/2022	\$250.00	\$250.00
Rogers, Bryan 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2.ODEC 3.	03/11/2022	\$250.00	\$250.00
Schleicher, David 5634 Wheelwright Way Haymarket, VA 20169	1.NOVEC 2. 3.	01/07/2022	\$250.00	\$250.00
Total This Period			\$72,776.17	

No Schedule B results to display.

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
Byron, Friends of Kathy PO Box 900 Forest, VA 24551	Candidate Support	Brian Mosier	01/06/2022	\$1,000.00
Caucus, Virginia House Democratic 1021 E Cary Street Richmond, VA 23219	Candidate Support	Brian Mosier	01/06/2022	\$10,000.00
Caucus, Virginia Legislative Black PO Box 15512 Richmond, VA 23227	Candidate support	Brian Mosier	01/06/2022	\$2,500.00
Committee, Glen Youngkin Inaugural 3810 Solebuy Place Midlothian, VA 23113	Candidate Support	Brian Mosier	01/06/2022	\$25,000.00
Obenshain, Friends of Mark 2712 Mallards Court Richmond, VA 23233	Candidate Support	Brian Mosier	01/06/2022	\$500.00
PAC, Republican Commonwealth Leadership PO Box 71596 Henrico, VA 23255	Candidate Support	Brian Mosier	01/06/2022	\$5,000.00
Caucus, Virginia Senate Republican PO Box 1697 Williamsburg, VA 23187	Candidate Support	Brian Mosier	01/11/2022	\$10,000.00
Caucus, Virginia Senate Democratic PO Box 842 Richmond, VA 23218	Candidate Support	Brian Mosier	01/13/2022	\$10,000.00
Inaugural Ball, Jason Miyares PO Box 2440 Mechanicsville, VA 23116	Candidate Support	Brian Mosier	01/25/2022	\$3,250.00
Provisions, West Coast 301 Maltby Blvd. A Henrico, VA 23233	Candidate Support	Brian Mosier	03/24/2022	\$300.00
Total This Period				\$67,550.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$72,776.17	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$1,862.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$74,638.17
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]		\$67,550.00	
10. Total [add lines 7, 8 and 9]			\$67,550.00
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100,066.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$74,638.17		
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		\$74,638.17	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$174,704.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$67,550.00		
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]			\$67,550.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$107,154.45
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		\$100,066.28	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$74,638.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,638.17	
25. Total Funds Available [Add lines 21 and 24]			\$174,704.45
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$67,550.00		
28. Total Disbursements this Election Cycle			\$67,550.00
29. Ending Balance			\$107,154.45