

**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
Coast, West Coast 301 Maltby Blvd. A Henrico, VA 23233	1. 2. 3.Henrico	06/16/2022	\$750.00	\$750.00
Cooperative, Old Dominion Electric 4201 Dominion Blvd Glen Allen, VA 23060	1. 2. 3.	05/17/2022	\$250.00	\$250.00
Guy, James Patrick 650 Sylvan Hill Road Saxe, VA 23967	1.MEC 2. 3.	06/08/2022	\$250.00	\$250.00
Lee, John C 177 Sir Peyton Drive Clarksville, VA 23927	1.MEC 2.CEO 3.	06/08/2022	\$250.00	\$250.00
Lipscomb, David 516 Poplar Lane South Hill, VA 23970	1.MEC 2. 3.	06/08/2022	\$250.00	\$250.00
NRECA, Federal ACRE 4301 Wilson Blvd Arlington, VA 22203	1.NRECA 2.NRECA 3.Arlington	06/23/2022	\$4,918.06	\$4,918.06
Total This Period			\$6,668.06	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cheatham, Adams, Jenkin and 231 Wylderose Drive Midlothian, VA 23113	Bill	Brian Mosier	04/06/2022	\$350.00
Perch, Company 2918 W Broad Street Richmond, VA 23230	Candidate Support	Brain Mosier	04/21/2022	\$200.00
Coast, West Coast 301 Maltby Blvd. A Henrico, VA 23233	In Kind Contribution	Brian Mosier	04/26/2022	\$1,845.17
Bagby, Friends of Lamont PO Box 15512 Richmond, VA 23227	Candidate Support	Brian Mosier	04/27/2022	\$1,000.00
Delegate, Ballard for PO Box 341 Pearisburg, VA 24134	Candidate Support	Brian Mosier	04/27/2022	\$250.00
Ware, Friends of Lee PO Box 689 Powhatan, VA 23139	Candidate Support	Brian Mosier	04/27/2022	\$250.00
Perch, Company 2918 W Broad Street Richmond, VA 23230	Candidate Support	Brian Mosier	04/28/2022	\$1,422.15
Ballard, Delegate For PO Box 241 Pearisburg, VA 24134	Candidate Support	Brian Mosier	05/04/2022	\$250.00
Ware, Friends of Lee PO Box 689 Powhatan, VA 23139	Candidate Support	Brian Mosier	05/04/2022	\$250.00
Virginia, Democratic Party of 919 East Main Street 2050 Richmond, VA 23219	Candidate Support	Brian Mosier	05/10/2022	\$3,500.00
Virginia, Democratic Party of 919 East Main Street 2050 Richmond, VA 23219	Candidate Support	Brian Mosier	05/18/2022	\$3,500.00
Delegate, Reid for PO Box 4132 Ashburn, VA 20148	Candidate Support	Brian Mosier	05/24/2022	\$250.00
Committe, House Republican Campaign PO Box 71596 Henrico, VA 23255	Candidate Support	Brian Mosier	06/08/2022	\$15,000.00

COmmunity-Owned Power PAC
(PAC-21-00087)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coast, West Coast 301 Maltby Blvd. A Henrico, VA 23233	Candidate Support	Brian Mosier	06/16/2022	\$750.00
Total This Period				\$28,817.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,668.06	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	109	\$3,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	115		\$9,843.06
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]		\$28,817.32	
10. Total [add lines 7, 8 and 9]			\$28,817.32
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$107,154.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,843.06		
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		\$9,843.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$116,997.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,817.32		
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]			\$28,817.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,180.19
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]	\$74,638.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,843.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,481.23	
25. Total Funds Available [Add lines 21 and 24]			\$184,547.51
26. Previous Disbursements [Line 28 from last report]	\$67,550.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,817.32		
28. Total Disbursements this Election Cycle			\$96,367.32
29. Ending Balance			\$88,180.19