

**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
Cryderman, Alan 4871 Nutbush Road Green Bay, VA 23942	1. 2. 3.	07/18/2022	\$275.00	\$275.00
NRECA, Federal ACRE 4301 Wilson Blvd Arlington, VA 22203	1.NRECA 2.NRECA 3.Arlington	07/27/2022	\$1,806.00	\$1,806.00
Presson, Glen 27212 Spivey Town Road Windsor, VA 23487	1.Community Electric 2. 3.	08/08/2022	\$250.00	\$250.00
Simmons, Mitchell 879 Maple Court Smithfield, VA 23430	1.Community Electric 2. 3.	08/08/2022	\$250.00	\$250.00
Smith, Scott 273 Poplar Springs Drive Tappahannock, VA 22560	1.Community Electric 2. 3.	08/08/2022	\$250.00	\$250.00
Thompson, Jonathan 1878 Cherry Grove Road North Suffolk, VA 23432	1.Community Electric 2. 3.	08/08/2022	\$250.00	\$250.00
Total This Period			\$3,081.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2022 Through: 09/30/2022

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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
Bagby, Friends of Lamont PO Box 15512 Richmond, VA 23227	Candidate Support	Brian Mosier	07/20/2022	\$1,000.00
Ristorante, Venice 1700 Wynkoop Street Denver, CO 80202	Candidate Support	Brian Moiser	08/02/2022	\$439.70
Maldonado, Friends of Michelle 11151 Valley View Drive 642 Bristow, VA 20136	Candidate Support	Brian Mosier	08/26/2022	\$250.00
Ballard, Delegate For PO Box 241 Pearisburg, VA 24134	Candidate Support	Brian Mosier	08/29/2022	\$250.00
Delaney, Karrie for Delegate PO Box 231023 Centreville, VA 20120	Candidate Support	Brian Mosier	08/29/2022	\$500.00
Scott, Friends of Don 355 Crawford Dr. 704 Portsmouth, VA 23704	Candidate Support	Brian Mosier	09/07/2022	\$2,500.00
Runion, Chris for Delegate PO Box 202 Bridgewater, VA 22812	Candidate Support	Brian Moiser	09/12/2022	\$525.00
Pillion, Friends of Dr. Todd 851 French Moore Jr. Blvd Abingdon, VA 24210	Candidate Support	Brian Mosier	09/14/2022	\$500.00
Total This Period				\$5,964.70

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]	6	\$3,081.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	87	\$4,873.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$7,954.97
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]		\$5,964.70	
10. Total [add lines 7, 8 and 9]			\$5,964.70
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]		\$77,280.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,954.97		
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		\$7,954.97	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$85,235.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,964.70		
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]			\$5,964.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,270.46
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]	\$83,581.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,954.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,536.20	
25. Total Funds Available [Add lines 21 and 24]			\$191,602.48
26. Previous Disbursements [Line 28 from last report]	\$106,367.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,964.70		
28. Total Disbursements this Election Cycle			\$112,332.02
29. Ending Balance			\$79,270.46