

**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
Aishalada, Shadi PO Box 168 Waverly, VA 23890	1.PGEC 2. 3.	12/20/2022	\$250.00	\$250.00
Dailey, Michael 10323 Lomond Drive Manassas, VA 20109	1.NOVEC 2. 3.	11/02/2022	\$250.00	\$250.00
Himes, Magaret PO Box 168 Waverly, VA 23890	1.PGEC 2. 3.	12/20/2022	\$250.00	\$250.00
Kenner, Jason PO Box 288 Warsaw, VA 22572	1.NNEC 2. 3.	12/20/2022	\$500.00	\$500.00
Mosier, Brian 4201 Dominion Blvd 101 Glen Allen, VA 23060	1.VMDAEC 2. 3.	11/18/2022	\$500.00	\$500.00
NRECA, Federal ACRE 4301 Wilson Blvd Arlington, VA 22203	1.NRECA 2.NRECA 3.Arlington	11/14/2022	\$7,450.24	\$7,450.24
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/14/2022	\$250.00	\$10,250.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	12/20/2022	\$1,414.94	\$11,664.94
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	12/20/2022	\$1,500.00	\$13,164.94
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	12/22/2022	\$12,250.00	\$25,414.94
Paulson, Eric 20180 Pony Farm Road Maidens, VA 23102	1.REC 2. 3.	10/19/2022	\$250.00	\$250.00
Presso, Clinton PO Box 168 Waverly, VA 23890	1.PGEC 2. 3.	12/20/2022	\$250.00	\$250.00

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Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2. Electric Cooperatives 3. Fredericksburg	12/20/2022	\$1,250.00	\$1,250.00
Steiner, Tracey PO Box 7388 Fredericksburg, VA 22404	1. REC 2. 3.	11/02/2022	\$150.00	\$150.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	1. 2. Credit Card Processing 3.	10/31/2022	\$218.53	\$218.53
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	1. 2. Credit Card Processing 3.	11/30/2022	\$218.51	\$437.04
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	1. 2. Credit Card Processing 3.	12/31/2022	\$218.51	\$655.55
Total This Period			\$27,170.73	

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
Bennett-Parker, Elect Elizabeth 107 S. West Street 152 Alexandria, VA 22314	Candidate Support	Brian Mosier	10/11/2022	\$250.00
Provisions, West Coast 301 Maltby Blvd. A Henrico, VA 23233	Candidate Support	Brian Mosier	10/21/2022	\$750.00
Shipe, Chris PO Box 7388 Fredericksburg, VA 22404	ACH Debit Transfer	Brian Mosier	10/21/2022	\$380.15
Marsden, For Senate PO Box 10889 Burke, VA 22009	Candidate Support	Brian Mosier	10/24/2022	\$1,000.00
Batten, Friends of Amanda PO Box 194 Norge, VA 23125	Candidate Support	Brian Mosier	10/25/2022	\$1,000.00
Obenshain, Friends of Mark 2712 Mallards Court Richmond, VA 23233	Candidate Support	Brian Mosier	10/25/2022	\$1,500.00
Kilgore, For Delegate PO Box 669 Gate City, VA 24251	Candidate Support	Brian Mosier	10/27/2022	\$8,000.00
Southbound, 17 3036 Stony Point Road Richmond, VA 23235	Candidate Support	Brian Mosier	11/03/2022	\$200.00
Deeds, For State Senate PO Box 5462 Charlottesville, VA 22905	Candidate Support	Brian Mosier	11/07/2022	\$1,000.00
Webert, Delegate Mike PO Box 631 Marshall, VA 20116	Candidate Support	Brian Mosier	11/07/2022	\$1,000.00
VanValkenburg, Delegate Schuyler PO Box 28782 Richmond, VA 23219	Candidate Support	Brian Mosier	11/14/2022	\$2,500.00
Winsome, PAC PO Box 71596 Henrico, VA 23225	Candidate Support	Brian Mosier	11/14/2022	\$500.00
Provisions, West Coast 301 Maltby Blvd. A Henrico, VA 23233	Candidate Support	Brian Mosier	11/16/2022	\$1,213.93

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Reporting Period: 10/01/2022 Through: 12/31/2022

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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
McPike, For Senate PO Box 2819 Woodbridge, VA 22195	Candidate Support	Brian Mosier	11/23/2022	\$250.00
Southbound, 17 3036 Stony Point Road Richmond, VA 23235	Candidate Support	Brian Mosier	12/14/2022	\$668.14
Southbound, 17 3036 Stony Point Road Richmond, VA 23235	Candidate Support	Brian Mosier	12/14/2022	\$851.06
Austin, Delegate Terry PO Box 398 Buchanan, VA 24066	Candidate Support	Brian Mosier	12/16/2022	\$1,000.00
DeSteph, Friends of Bill 588 Central Drive Virginia Beach, VA 23454	Candidate Support	Brian Mosier	12/20/2022	\$250.00
Cooperative, Virginia Maryland Delaware Association of Electric 4201 Dominion Blvd 101	Reimbursement for 1/2 Dinner Expo.	Brian Mosier	12/28/2022	\$3,387.61
Sullivan, Delegate Rip PO Box 50753 Arlington, VA 22205	Candidate Support	Brian Mosier	12/28/2022	\$4,000.00
Total This Period				\$29,700.89

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]	17	\$27,170.73	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	221	\$8,030.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	238		\$35,200.73
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]		\$29,700.89	
10. Total [add lines 7, 8 and 9]			\$29,700.89
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]		\$79,270.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,200.73		
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		\$35,200.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$114,471.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,700.89		
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]			\$29,700.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$84,770.30
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]	\$91,536.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,200.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,736.93	
25. Total Funds Available [Add lines 21 and 24]			\$226,803.21
26. Previous Disbursements [Line 28 from last report]	\$112,332.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,700.89		
28. Total Disbursements this Election Cycle			\$142,032.91
29. Ending Balance			\$84,770.30