

**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
Albrite, C W 4201 Dominion Blv Glen Allen, VA 23060	1.NOVEC 2. 3.	01/12/2023	\$250.00	\$250.00
Brault, Mary Beth 4201 Dominion Blvd Glen Alle, VA 23060	1.ODEC 2. 3.	01/24/2023	\$150.00	\$150.00
Cosby, Christopher 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	01/24/2023	\$250.00	\$250.00
Garman, Frank 8870 Newport Road Catawba, VA 24070	1.CBEC 2. 3.	01/03/2023	\$125.00	\$125.00
Garman, Frank 8870 Newport Road Catawba, VA 24070	1.CBEC 2. 3.	01/13/2023	\$25.00	\$150.00
Glass, Heather 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	01/24/2023	\$130.00	\$130.00
Harris, Marcus 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	01/24/2023	\$250.00	\$250.00
Hooker, Lisa 6857 Derby Run Way Gainesville, VA 20155	1.NOVEC 2. 3.	01/12/2023	\$250.00	\$250.00
House, Wade and Nancy 14521 Vint Hill Road Nokesville, VA 20181	1.NOVEC 2. 3.	01/12/2023	\$500.00	\$500.00
Johnson, Kirk 4291 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	01/24/2023	\$250.00	\$250.00
Jordon, Kirby 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	01/24/2023	\$130.00	\$130.00
Kane, Stephanie 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	01/24/2023	\$260.00	\$260.00

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King, Kim 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	01/24/2023	\$130.00	\$130.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	01/24/2023	\$10,000.00	\$10,000.00
Pittman, Allyson 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2. 3.	01/24/2023	\$250.00	\$250.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Electric Cooperatives 3.Fredericksburg	01/24/2023	\$1,500.00	\$1,500.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Electric Cooperatives 3.Fredericksburg	01/24/2023	\$1,500.00	\$3,000.00
Rogers, Bryan 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2.ODEC 3.	01/24/2023	\$250.00	\$250.00
Schleicher, David 5634 Wheelwright Way Haymarket, VA 20169	1.NOVEC 2. 3.	01/12/2023	\$250.00	\$250.00
Total This Period			\$16,450.00	

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
Bill DeSteph, Friends of 588 Central Drive Virginia Beach, VA 23454	Candidate Support	Brian Mosier	01/03/2023	\$250.00
Hodges, Delegate Keigh 230 Virginia Avenue PO Box 928 Urbanna, VA 23175	Candidate Support	Brian Mosier	01/03/2023	\$500.00
Earle-Sears, Winsome P.O. Box 71596 Henrico, VA 23225	Candidate Support	Brian Mosier	01/06/2023	\$3,000.00
PAC, Republican Commonwealth Leadership PO Box 71596 Henrico, VA 23255	Candidate Support	Brian Mosier	01/06/2023	\$5,000.00
Head, Elect Chris P.O. Box 19130 Roanoke, VA 24019	Candidate Support	Brian Mosier	01/09/2023	\$5,000.00
Kathy Byron, Friends of P.O. Box 900 Forest, VA 24551	Candidate Support	Brian Mosier	01/09/2023	\$1,000.00
Caucus, Virginia Legislative Black PO Box 15512 Richmond, VA 23227	Candidate Support	Brian Mosier	01/10/2023	\$2,500.00
Restaurant, Grisette 3119 E Marshall St Richmond, VA 23223	Candidate Support	Brian Mosier	01/10/2023	\$1,541.98
Virginia, Spirit of 3810 Solebury Place Midlothian, VA 22113	Candidate Support	Brian Mosier	01/11/2023	\$5,000.00
Caucus, Virginia Senate Republican PO Box 1697 Williamsburg, VA 23187	Candidate Support	Brian Mosier	01/13/2023	\$10,000.00
Monty Mason, Friends of P.O. Box 232 Williamsburg, VA 23187	Candidate Support	Brian Mosier	01/17/2023	\$1,500.00
PAC, Co-op 4201 Dominion Blvd. Suite 101 Glen Allen, VA 23060	Fine for late submission	Brian Mosier	01/31/2023	\$100.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Administrative Fees	Brian Mosier	01/31/2023	\$54.71

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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
Ron Jefferson, Friends of P.O. Box 1224 Rocky Mount, VA 24151	Candidate Support	Brian Mosier	02/13/2023	\$500.00
Head, Elect Chris P.O. Box 19130 Roanoke, VA 24019	Candidate Support	Brian Mosier	03/27/2023	\$2,500.00
Senate, Spruill for P.O. Box 5403 Chesapeake, VA 23324	Candidate Support	Brian Mosier	03/28/2023	\$2,500.00
Total This Period				\$40,946.69

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]	19	\$16,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	63	\$2,551.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$19,001.00
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]		\$40,946.69	
10. Total [add lines 7, 8 and 9]			\$40,946.69
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]		\$84,770.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,001.00		
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		\$19,001.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$103,771.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,946.69		
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]			\$40,946.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,824.61
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		\$84,770.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,001.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,001.00	
25. Total Funds Available [Add lines 21 and 24]			\$103,771.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,946.69		
28. Total Disbursements this Election Cycle			\$40,946.69
29. Ending Balance			\$62,824.61