

**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
Hicks, Bradley 85 St. Johns Street Warsaw, VA 22572	1.NNEC 2. 3.	04/25/2023	\$500.00	\$500.00
Hooker, Lisa 6857 Derby Run Way Gainesville, VA 20155	1.NOVEC 2. 3.	05/05/2023	\$100.00	\$350.00
Lee, John C 177 Sir Peyton Drive Clarksville, VA 23927	1.MEC 2.CEO 3.	05/05/2023	\$250.00	\$250.00
Lipscomb, David 516 Poplar Lane South Hill, VA 23970	1.MEC 2. 3.	05/05/2023	\$250.00	\$250.00
NRECA, Federal ACRE 4301 Wilson Blvd Arlington, VA 22203	1.NRECA 2.NRECA 3.Arlington	04/12/2023	\$11,451.79	\$11,451.79
NRECA, Federal ACRE 4301 Wilson Blvd Arlington, VA 22203	1.NRECA 2.NRECA 3.Arlington	06/16/2023	\$1,867.30	\$13,319.09
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	05/05/2023	\$1,250.00	\$11,250.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	05/17/2023	\$10,000.00	\$21,250.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	05/17/2023	\$10,000.00	\$31,250.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	05/17/2023	\$15,000.00	\$46,250.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	06/20/2023	\$7,500.00	\$7,500.00
Schleicher, David 5634 Wheelwright Way Haymarket, VA 20169	1.NOVEC 2. 3.	05/05/2023	\$250.00	\$500.00

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Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2. Electric Cooperative 3.	06/20/2023	\$19,000.00	\$19,000.00
Spinner, Howard 5737 Creer Mill Way Richmond, VA 23059	1. NOVEC 2. Economist 3. Manassas, VA	05/05/2023	\$100.00	\$200.00
Spinner, Howard 5737 Creer Mill Way Richmond, VA 23059	1. NOVEC 2. Economist 3. Manassas, VA	06/22/2023	\$100.00	\$300.00
Total This Period			\$77,619.09	

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
Southbound, 17 3036 Stony Point Road Richmond, VA 23235	Candidate Support	Brian Mosier	04/17/2023	\$212.00
Brewer for Virginia, Emily Po Box 5 Smithfield, VA 23431	Candidate Support	Brian Mosier	04/21/2023	\$2,500.00
Owens, Friends of David PO Box 71596 Richmond, VA 23225	Candidate Support	Brian Mosier	04/27/2023	\$500.00
Obenshain, Friends of Mark 2712 Mallards Court Richmond, VA 23233	Candidate Support	Brian Mosier	04/28/2023	\$1,000.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Administrative Fee	Brian Mosier	04/30/2023	\$20.67
Caucus, Virginia Senate Republican PO Box 1697 Williamsburg, VA 23187	Candidate Support	Brian Mosier	05/04/2023	\$5,000.00
Virginia PAC, A Safer PO Box 2440 Mechanicsville, VA 23116	Candidate Support	Brian Mosier	05/08/2023	\$7,500.00
Senate, Lucas for PO Box 700 Portsmouth, VA 23705	Candidate Support	Brian Mosier	05/11/2023	\$1,000.00
Committee, House Republican Campaign PO Box 71596 Henrico, VA 23255	Candidate Support	Brian Mosier	05/17/2023	\$25,000.00
Southbound, 17 3036 Stony Point Road Richmond, VA 23235	Candidate Support	Brian Mosier	05/19/2023	\$1,621.50
Cheatham, Adams, Jenkin and 231 Wylderose Drive Midlothian, VA 23113	Bill	Brian Mosier	05/22/2023	\$1,209.21
Fund, Commonwealth Victory 1021 E. Cary Street, 1275 Richmond, VA 23219	Candidate Support	Brian Mosier	05/26/2023	\$35,000.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Administrative Fee	Brian Mosier	05/31/2023	\$1.03

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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
Senate, Peake for 3810 Solebury Place Midlothian, VA 23113	Candidate Support	Brian Mosier	06/29/2023	\$500.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Administrative Fee	Brian Mosier	06/30/2023	\$9.49
Total This Period				\$81,073.90

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]	15	\$77,619.09	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	168	\$4,900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	183		\$82,519.09
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]		\$81,073.90	
10. Total [add lines 7, 8 and 9]			\$81,073.90
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]		\$62,824.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$82,519.09		
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		\$82,519.09	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$145,343.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$81,073.90		
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]			\$81,073.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,269.80
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]	\$19,001.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$82,519.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,520.09	
25. Total Funds Available [Add lines 21 and 24]			\$186,290.39
26. Previous Disbursements [Line 28 from last report]	\$40,946.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$81,073.90		
28. Total Disbursements this Election Cycle			\$122,020.59
29. Ending Balance			\$64,269.80