

**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
Bradley, Shelia 1030 Golf Course Road Halifax, VA 24558	1.NOVEC 2. 3.	08/07/2023	\$100.00	\$200.00
Everington, Lisa 3606 Mill Meadow Drive Midlothian, VA 23112-7015	1.Southside Electric Cooperative 2. 3.	08/07/2023	\$250.00	\$250.00
Hooker, Lisa 6857 Derby Run Way Gainesville, VA 20155	1.NOVEC 2. 3.	08/07/2023	\$25.00	\$375.00
Singleton, Arnold 624 Van Buren Dr Summerville, SC 29486	1.NOVEC 2. 3.	08/07/2023	\$100.00	\$200.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	08/07/2023	\$500.00	\$500.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	08/30/2023	\$250.00	\$250.00
Total This Period			\$1,225.00	

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
Caucus, Virginia Senate Republican PO Box 1697 Williamsburg, VA 23187	Candidate Support	Brian Mosier	07/18/2023	\$1,000.00
Restaurant, Paddlefish 1670 N. Buena Vista Orlando, FL 32830	In kind Contribution for Delegate Mike Weibert	Brian Mosier	07/31/2023	\$2,663.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Administrative Fee	Brian Mosier	07/31/2023	\$5.96
Aird, Friends of Lashrecse PO Box 3943 Petersburg, VA 23805	Candidate Support	Brian Mosier	08/14/2023	\$1,000.00
Aird, Friends of Lashrecse PO Box 3943 Petersburg, VA 23805	Candidate Support	Brian Mosier	08/14/2023	\$250.00
West Coast Provisions 301 Maltby Blvd A Henrico, VA 23233	Candidate Support	Brian Mosier	08/14/2023	\$750.00
Southern Virginia Leadership PAC PO Box 603 Kentbridge, VA 23944	Candidate Support	Brian Mosier	08/15/2023	\$250.00
Sturtevant, Friends of Glen PO Box 2535 Midlothian, VA 23113	Candidate Support	Brian Mosier	08/23/2023	\$1,000.00
Dunnivant, Friends of Soibhan PO Box 70849 Henrico, VA 23255	Candidate Support	Brian Mosier	08/31/2023	\$2,500.00
Kent for Delegate, Hillary Pugh PO Box 785 Warsaw, VA 22572	Candidate Support	Brian Mosier	08/31/2023	\$250.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Administrative Fee	Brian Mosier	08/31/2023	\$8.02
Total This Period				\$9,676.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$1,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,259.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>46</b>		<b>\$2,484.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$9,676.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,676.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$64,269.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,484.00		
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		\$2,484.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$66,753.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,676.98		
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]			\$9,676.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$57,076.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$84,770.30	
22. Previous Receipts [Line 24 from last report]	\$101,520.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,484.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,004.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$188,774.39</b>
26. Previous Disbursements [Line 28 from last report]	\$122,020.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,676.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$131,697.57</b>
<b>29. Ending Balance</b>			<b>\$57,076.82</b>