

**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
Andrews, Lawrence PO Box 7388 Fredericksburg, VA 22404	1.REC 2. 3.	10/06/2023	\$500.00	\$500.00
House, Wade and Nancy 14521 Vint Hill Road Nokesville, VA 20181	1.NOVEC 2. 3.	10/02/2023	\$500.00	\$1,000.00
Johnson, Joyce 10432 Balls Ford Road 220 Manassas, VA 20109	1.NOVEC 2.NOVEC 3.Manassas	09/14/2023	\$42.00	\$126.00
NRECA, Federal ACRE 4301 Wilson Blvd Arlington, VA 22203	1.NRECA 2.NRECA 3.Arlington	10/06/2023	\$3,069.06	\$16,388.15
Olson, Larry 36 Brushy Creek Cir Fredericksburg, VA 22406	1.REC 2. 3.	09/25/2023	\$500.00	\$500.00
Schleicher, David 5634 Wheelwright Way Haymarket, VA 20169	1.NOVEC 2. 3.	10/02/2023	\$100.00	\$600.00
Simmons, Mitchell 879 Maple Court Smithfield, VA 23430	1.Community Electric 2. 3.	10/02/2023	\$250.00	\$250.00
Sisler, Jon 180 Oakwood Drive Mt. Crawford, VA 22841	1.Shenandoah Valley Electric Cooperative 2.Shenandoah Valley Electric Cooperative 3.Rockingham	09/01/2023	\$200.00	\$200.00
Smith, Scott 273 Poplar Springs Drive Tappahannock, VA 22560	1.Community Electric 2. 3.	10/02/2023	\$1,000.00	\$1,000.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	10/02/2023	\$250.00	\$250.00
Thompson, Jonathan 1878 Cherry Grove Road North Suffolk, VA 23432	1.Community Electric 2. 3.	10/02/2023	\$250.00	\$250.00
Wright, Heather 24309 Mallard Street Courtland, VA 23837	1.CEC 2. 3.	10/02/2023	\$250.00	\$250.00

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Total This Period			\$6,911.06	

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
Wachsmann, Friends of Otto PO Box 268 Stony Creek, VA 23882	Candidate Support Event	Brian Mosier	09/01/2023	\$250.00
French for Senate, Timmy 410 N Church Street Woodstock, VA 22664	Candidate Support Event	Brian Mosier	09/05/2023	\$250.00
Anthony for Delegate, Bonita PO Box 1853 Norfolk, VA 23501	Candidate Support	Brian Mosier	09/06/2023	\$250.00
Kilgore, For Delegate PO Box 669 Gate City, VA 24251	Candidate Support	Brian Mosier	09/11/2023	\$1,000.00
Oates for Delegate, Delores 424A South Street Box 230 Front Royal, VA 22630	Candidate Support	Brian Mosier	09/11/2023	\$250.00
Caucus, Virginia Senate Democratic PO Box 842 Richmond, VA 23218	Candidate Support Event	Brian Mosier	09/13/2023	\$500.00
Ballard, Delegate For PO Box 341 Pearisburg, VA 24134	Candidate Support	Brian Mosier	09/14/2023	\$500.00
Scott, Friends of Phil 2215 Plank Road #287 Fredericksburg, VA 22401	Candidate Support	Brian Mosier	09/15/2023	\$500.00
Sickles for Delegate, Mark PO Box 10628 Alexandria, VA 22310	Candidate Support	Brian Mosier	09/15/2023	\$1,500.00
Miyares for Virginia, Jason PO Box 3193 Virginia Beach, VA 23451	Candidate Support	Brian Mosier	09/20/2023	\$5,000.00
Brewer, Friends of Emily PO Box 5 Smithfield, VA 23431	Candidate Support	Brian Mosier	09/21/2023	\$1,500.00
Sturtevant, Friends of Glen PO Box 2535 Midlothian, VA 23113	Candidate Support Event	Brian Mosier	09/21/2023	\$500.00
Hodges, Friends of Keith PO Box 928 Urbanna, VA 23175	Candidate Support	Brian Mosier	09/25/2023	\$500.00

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Reid for Delegate, David PO Box 4132 Ashburn, VA 20148	Candidate Support	Brian Mosier	09/25/2023	\$1,000.00
Subramany, Virginians for Suhas PO Box 302 Ashburn, VA 20146	Candidate Support	Brian Mosier	09/25/2023	\$500.00
Creasey for Sheriff, Steven PO Box 843 Goochland, VA 23063	Candidate Support Event	Brian Mosier	09/26/2023	\$500.00
Delaney, Karrie for Delegate PO Box 231023 Centreville, VA 20120	Candidate Support	Brian Mosier	09/27/2023	\$1,000.00
Durant, Friends of Tara PO Box 5055 Fredericksburg, VA 22403	Candidate Support	Brian Mosier	09/27/2023	\$1,500.00
Foy for State Senate, Jennifer Carroll PO Box 5002 Woodbridge, VA 22194	Candidate Support	Brian Mosier	09/28/2023	\$1,000.00
Obenshain, Friends of Mark PO Box 555 Harrisonburg, VA 22803	Candidate Support	Brian Mosier	09/28/2023	\$2,500.00
Pekarsky, Friends of Stella G PO Box 231191 Centerville, VA 20120	Candidate Support	Brian Mosier	09/28/2023	\$500.00
BookBinders 2306 E Cary St Richmond, VA 23223	In-kind Contribution	Brian Mosier	09/29/2023	\$1,641.36
Lopez for Delegate, Alfonso PO Box 40366 Arlington, VA 22204	Candidate Support	Brian Mosier	09/29/2023	\$1,000.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Administrative Fee	Brian Mosier	09/30/2023	\$61.66
Casa Del Barco 320 South 12th Street Richmond, VA 23219	In-Kind Contribution	Brian Mosier	10/02/2023	\$804.50
Maldonado, Friends of Michelle 11151 Valley View Drive #642 Bristow, VA 20136	Candidate Support	Brian Mosier	10/02/2023	\$500.00

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Simon for Delegate, Friends of Marcus PO Box 958 Falls Church, VA 22040	Candidate Support	Brian Mosier	10/02/2023	\$1,000.00
Southbound, 17 3036 Stony Point Road Richmond, VA 23235	In-kind Contribution	Brian Mosier	10/02/2023	\$811.77
West Coast Provisions 301 Maltby Blvd A Henrico, VA 23233	In-kind Contribution	Brian Mosier	10/02/2023	\$750.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Administrative Fee	Brian Mosier	10/06/2023	\$56.94
Ware, Friends of Lee 9912 Holland Meadows Ct Fredericksburg, VA 22408	Candidate Support Event	Brian Mosier	10/06/2023	\$1,000.00
Total This Period				\$28,626.23

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]	12	\$6,911.06	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	142	\$6,525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>154</b>		<b>\$13,436.06</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]		\$28,626.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,626.23</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>\$57,076.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,436.06		
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		\$13,436.06	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$70,512.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,626.23		
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]			\$28,626.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,886.65</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]	\$104,004.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,436.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$117,440.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$202,210.45</b>
26. Previous Disbursements [Line 28 from last report]	\$131,697.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,626.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$160,323.80</b>
<b>29. Ending Balance</b>			<b>\$41,886.65</b>