

**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
ACRE Virginia 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen	11/22/2023	\$5,499.10	\$5,499.10
Bargerstock, Clare 820 Hilltop Farm Lane Madison, VA 22727	1.NOVEC 2. 3.	12/20/2023	\$50.00	\$150.00
Ford, James H 21275 Cooperative Way Tasley, VA 23441	1.A&N 2.Dir. of Technology 3.	12/20/2023	\$250.00	\$250.00
Gallahan, Wesley L 180 Oakwood Drive Rockingham, VA 22801	1. Shenandoah Valley Electric Cooperative 2. Shenandoah Valley Electric Cooperative 3. Rockingham	11/15/2023	\$175.00	\$175.00
Hildebrand, Shawn 14401 Riverside Drive Ashland, VA 23005	1. A & N 2. 3.	12/20/2023	\$250.00	\$250.00
Himes, Magaret PO Box 168 Waverly, VA 23890	1.PGEC 2. 3.	12/20/2023	\$250.00	\$250.00
Johnson, Joyce 10432 Balls Ford Road 220 Manassas, VA 20109	1.NOVEC 2.NOVEC 3.Manassas	10/18/2023	\$42.00	\$168.00
Johnson, Joyce 10432 Balls Ford Road 220 Manassas, VA 20109	1.NOVEC 2.NOVEC 3.Manassas	11/16/2023	\$42.00	\$210.00
Johnson, Joyce 10432 Balls Ford Road 220 Manassas, VA 20109	1.NOVEC 2.NOVEC 3.Manassas	12/18/2023	\$42.00	\$252.00
Mosier, Brian 4201 Dominion Blvd 101 Glen Allen, VA 23060	1.VMDAEC 2. 3.	11/27/2023	\$250.00	\$250.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/16/2023	\$2,500.00	\$48,750.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/16/2023	\$2,500.00	\$51,250.00

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Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/16/2023	\$1,500.00	\$52,750.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/16/2023	\$500.00	\$53,250.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/16/2023	\$1,000.00	\$54,250.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/16/2023	\$1,000.00	\$55,250.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/16/2023	\$5,000.00	\$60,250.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/16/2023	\$1,250.00	\$61,500.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/25/2023	\$4,000.00	\$65,500.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/25/2023	\$2,500.00	\$68,000.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/25/2023	\$500.00	\$68,500.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	10/25/2023	\$500.00	\$69,000.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	12/20/2023	\$2,500.00	\$71,500.00
Old Dominion Electric Cooperative 4201 Dominion Blvd Glen Allen, VA 23060	1. 2.Electric Cooperative 3.	12/20/2023	\$1,500.00	\$73,000.00

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Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	10/25/2023	\$5,000.00	\$5,000.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	10/25/2023	\$1,000.00	\$1,000.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	10/25/2023	\$250.00	\$250.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	10/25/2023	\$500.00	\$500.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	10/25/2023	\$500.00	\$500.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	10/25/2023	\$250.00	\$250.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	10/25/2023	\$250.00	\$250.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	11/15/2023	\$5,000.00	\$5,000.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	11/15/2023	\$1,000.00	\$1,000.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	11/15/2023	\$1,000.00	\$1,000.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	12/20/2023	\$5,000.00	\$5,000.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	12/20/2023	\$5,000.00	\$5,000.00

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Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	12/20/2023	\$500.00	\$500.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	12/20/2023	\$2,500.00	\$2,500.00
Rappahannock Electric Cooperatives P.O. Box 7388 Fredericksburg, VA 22404	1. 2.Rappahannock Electric Cooperatives 3.Fredericksburg	12/20/2023	\$1,500.00	\$1,500.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	10/16/2023	\$2,500.00	\$2,500.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	10/16/2023	\$250.00	\$250.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	10/16/2023	\$500.00	\$500.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	10/16/2023	\$1,000.00	\$1,000.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	10/16/2023	\$250.00	\$250.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	10/19/2023	\$250.00	\$250.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	11/09/2023	\$500.00	\$500.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	11/15/2023	\$2,000.00	\$2,000.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	11/15/2023	\$1,000.00	\$1,000.00

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Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	11/20/2023	\$1,000.00	\$1,000.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	11/20/2023	\$1,000.00	\$1,000.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	12/14/2023	\$500.00	\$500.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	12/14/2023	\$500.00	\$500.00
Whitley, Lucy PO Box 267 Windsor, VA 23487	1.Community Electric Cooperative 2. 3.	10/16/2023	\$200.00	\$200.00
Total This Period			\$74,300.10	

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
Brewer, Friends of Emily PO Box 5 Smithfield, VA 23431	Candidate Support	Brian Mosier	10/10/2023	\$1,250.00
Surovell for State Senate, Scott PO Box 289 Mount Vernon, VA 22121	Candidate Support	Brian Mosier	10/10/2023	\$2,500.00
Jenkins for Virginia, Clinton PO Box 4305 Suffolk, VA 23439	Candidate Support	Brian Mosier	10/12/2023	\$1,500.00
Peake, Friends of Mark 3810 Solebury Place Midlothian, VA 23113	Candidate Support Event	Brian Mosier	10/12/2023	\$250.00
Scott, Friends of Don 355 Crawford Dr. 704 Portsmouth, VA 23704	Candidate Support Event	Brian Mosier	10/13/2023	\$5,000.00
Willett for Delegate, Rodney PO Box 29428 Henrico, VA 23242	Candidate Support Event	Brian Mosier	10/13/2023	\$500.00
Mason, Friends of Monty PO Box 232 Williamsburg, VA 23187	Candidate Support	Brian Mosier	10/16/2023	\$1,000.00
Senate, Marsden for PO Box 10889 Burke, VA 22009	Candidate Support Event	Brian Mosier	10/16/2023	\$1,000.00
Webert for Delegate, Michael PO Box 469 Warrenton, VA 20188	Candidate Support Event	Brian Mosier	10/16/2023	\$3,000.00
Casa Del Barco 320 South 12th Street Richmond, VA 23219	In-Kind Contribution: Del. Brian Sewell & Del. Candi Mundon King	Brian Mosier	10/18/2023	\$362.60
Virginia PAC, A Safer PO Box 3139 Virginia Beach, VA 23451	Candidate Support Event	Brian Mosier	10/18/2023	\$5,000.00
Virginia PAC, A Safer PO Box 3139 Virginia Beach, VA 23451	Candidate support Event	Brian Mosier	10/18/2023	\$5,000.00
The Smoky Mug Barbecue 15 E Brookland Park Blvd Richmond, VA 23222	In-Kind Contribution Delegate Wren Williams	Brian Mosier	10/19/2023	\$1,406.96

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Obenshain, Friends of Mark PO Box 555 Harrisonburg, VA 22803	Candidate Support Event	Brian Mosier	10/25/2023	\$1,000.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Administrative Fee	Brian Mosier	10/31/2023	\$61.25
West Coast Provisions 301 Maltby Blvd A Henrico, VA 23233	In-Kind Contribution for Les Adams	Brian Mosier	11/02/2023	\$1,868.62
Taylor for Virginia, Delegate Kim PO Box 2122 Petersburg, VA 23804	in-kind contribution	Brian Mosier	11/06/2023	\$500.00
Adams for Virginia, Kim PO Box 3928 Petersburg, VA 23805	Candidate Support Event	Bria	11/09/2023	\$500.00
Adams, Friends of Les PO Box K Chatham, VA 24531	Candidate Support Event	Brian Mosier	11/19/2023	\$1,500.00
West Coast Provisions 301 Maltby Blvd A Henrico, VA 23233	In-Kind Contribution	Brian Mosier	11/20/2023	\$750.00
Earley for Delegate, Mike 14241 Midlothian Trpk 140 Midlothian, VA 23113	Candidate Support Event	Brian Mosier	11/21/2023	\$500.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Administrative Fee	Brian Mosier	11/30/2023	\$15.90
Marsden, For Senate PO Box 10889 Burke, VA 22009	In-Kind Contribution	Brian Mosier	12/06/2023	\$2,320.10
Winsome, PAC PO Box 71596 Henrico, VA 23225	In-kind Contribution	Brian Mosier	12/06/2023	\$1,500.00
Zehr for Virginia, Eric 81 New Covenant Lane Rustburg, VA 24588	in-kind contribution	Brian Mosier	12/11/2023	\$1,000.00
DeSteph, Friends of Bill 588 Central Drive Virginia Beach, VA 23454	in-kind contribution	Brian Mosier	12/12/2023	\$250.00

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Thomas for Delegate, Josh PO Box 922 Gainesville, VA 20156	in-kind contribution	Brian Mosier	12/14/2023	\$250.00
Casa Italiana 8801 Three Chopt Richmond, VA 23229	In-Kind Contribution for Delegate Rip Sullivan	Brian Mosier	12/15/2023	\$1,580.51
Marsden, For Senate PO Box 10889 Burke, VA 22009	in-kind contribution	Brian Mosier	12/15/2023	\$5,000.00
Boysko for Senate, Jennifer PO Box 247 Herndon, VA 20172	In-kind Contribution	Brian Mosier	12/20/2023	\$250.00
Laufer for Delegate, Amy PO Box 257 Keswick, VA 22947	In-kind Contribution	Brian Mosier	12/20/2023	\$250.00
Tran for Delegate, Kathy PO Box 2731 Springfield, VA 22152	In-kind Contribution	Brian Mosier	12/20/2023	\$500.00
Cole for Virginia, Joshua PO Box 73 Fredericksburg, VA 22404	in-kind contribution	Brian Mosier	12/21/2023	\$250.00
Sullivan, Delegate Rip PO Box 50753 Arlington, VA 22205	in-kind Contribution	Brian Mosier	12/26/2023	\$5,000.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Administrative Fee	Brian Mosier	12/29/2023	\$5.64
Total This Period				\$52,621.58

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]	53	\$74,300.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	215	\$6,605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	268		\$80,905.10
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]		\$52,621.58	
10. Total [add lines 7, 8 and 9]			\$52,621.58
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]		\$41,886.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$80,905.10		
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		\$80,905.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$122,791.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,621.58		
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]			\$52,621.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,170.17
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]	\$117,440.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$80,905.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$198,345.25	
25. Total Funds Available [Add lines 21 and 24]			\$283,115.55
26. Previous Disbursements [Line 28 from last report]	\$160,323.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,621.58		
28. Total Disbursements this Election Cycle			\$212,945.38
29. Ending Balance			\$70,170.17