

**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	05/17/2024	\$3,235.97	\$16,717.63
Guy, James Patrick 650 Sylvan Hill Road Saxe, VA 23967	1.MEC 2. 3.	04/30/2024	\$250.00	\$250.00
Johnson, Joyce 10432 Balls Ford Road 220 Manassas, VA 20109	1.NOVEC 2.NOVEC 3.Manassas	04/17/2024	\$42.00	\$168.00
Johnson, Joyce 10432 Balls Ford Road 220 Manassas, VA 20109	1.NOVEC 2.NOVEC 3.Manassas	05/16/2024	\$42.00	\$210.00
Kaufmann, Alison 4201 Dominion Blvd Glen Allen, VA 23060	1.ODEC 2.VP Member Services 3.Glen Allen	04/16/2024	\$250.00	\$250.00
Lee, John C 177 Sir Peyton Drive Clarksville, VA 23927	1.MEC 2.CEO 3.	04/17/2024	\$250.00	\$250.00
Lipscomb, David 516 Poplar Lane South Hill, VA 23970	1.MEC 2. 3.	04/30/2024	\$250.00	\$250.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	04/19/2024	\$500.00	\$500.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	04/19/2024	\$545.00	\$545.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	05/10/2024	\$750.00	\$750.00
Southside Electric Cooperative 2000 West Virginia Avenue Crewe, VA 23930	1. 2.Southside Electric Cooperative 3.Crewe	05/10/2024	\$250.00	\$250.00
Total This Period			\$6,364.97	

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
Scott, Friends of Don 355 Crawford Dr. 704 Portsmouth, VA 23704	In Kind Contribution	Brian Mosier	04/15/2024	\$500.00
Zehr for Virginia, Eric 81 New Covenant Lane Rustburg, VA 24588	In Kind Contribution	Brian Mosier	04/15/2024	\$250.00
Aird, Friends of Lashrecse PO Box 3943 Petersburg, VA 23805	In-kind Contribution	Brian Mosier	04/17/2024	\$250.00
Bloxom for Delgate, Rob PO Box 27 Mappsville, VA 23407	In Kind Contribution	Brian Mosier	04/17/2024	\$250.00
Scott, Friends of Don 355 Crawford Dr. 704 Portsmouth, VA 23704	In Kind Contribution	Brian Mosier	04/22/2024	\$5,000.00
LeVere Bolling for Virginia, Destiny 9962 Brook Road 671 Glen Allen, VA 23059	In Kind Contribution	Brian Mosier	04/30/2024	\$3,000.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	April Stripe Fees	Brian Mosier	04/30/2024	\$2.76
Perry, Friends of Russet PO Box 6434 15 E Market Street Leesbutg, VA 20178	In Kind Contribution	Brian Mosier	05/06/2024	\$1,000.00
Ware, Friends of Lee 9912 Holland Meadows Ct Fredericksburg, VA 22408	In Kind Contribution	Brian Mosier	05/06/2024	\$500.00
Leonard, Friends of Karl PO Box 2595 Chesterfield, VA 23832	In Kind Contribution	Brian Mosier	05/07/2024	\$545.00
Total This Period				\$11,297.76

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]	11	\$6,364.97	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	120	\$3,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>131</b>		<b>\$9,689.97</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]		\$11,297.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,297.76</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>\$99,509.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,689.97		
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		\$9,689.97	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$109,199.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,297.76		
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]			\$11,297.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$97,902.11</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		\$70,170.17	
22. Previous Receipts [Line 24 from last report]	\$137,307.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,689.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$146,997.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$217,167.80</b>
26. Previous Disbursements [Line 28 from last report]	\$107,967.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,297.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$119,265.69</b>
<b>29. Ending Balance</b>			<b>\$97,902.11</b>