

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Born, Wanda 15237 Fog Mountain Cir Haymarket, VA 20169 | 1.Retired 2.Retired 3.Haymarket | 06/30/2021 | \$1,000.00 | \$1,000.00 |
| Lockwood, Ellie 44589 York Crest Terrace Ashburn, VA 20147 | 1.Retired 2.Retired 3.Ashburn, VA | 06/09/2021 | \$156.56 | \$156.56 |
| Sparks, Howard 109 Deer Place Road Spruce Pine, NC 28777 | 1.Need Info 2.Policy Subj Matter Expert 3.Aldie, VA | 06/26/2021 | \$520.06 | \$520.06 |
| Total This Period | | | \$1,676.62 | |

No Schedule B results to display.

No Schedule C results to display.

Moulthrop for Virginia (CC-21-00319)

Reporting Period: 05/28/2021 Through: 06/30/2021

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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 |
|--|---|--|---------------------|-------------|
| MailChimp, The Rocket Science Group,LLC 675 Ponce deLeon Ave, NE Suite 5000 Atlanta, GA 30308 | Mailchimp voter list management and e-mail communication service. | Greg Moulthrop | 05/28/2021 | \$9.99 |
| Facebook Inc 1601 Willow Rd Menlo Park, CA 94025 | Facebook Ad | Gregory Moulthrop | 05/31/2021 | \$99.00 |
| WINRED 1776 Wilson Boulevard Suite 530 Arlington, VA 22219 | Donation Transaction Fee | gregory furst | 06/09/2021 | \$6.25 |
| WINRED 1776 Wilson Boulevard Suite 530 Arlington, VA 22219 | Contribution Transaction Fee | Gregory Furst | 06/10/2021 | \$1.30 |
| WINRED 1776 Wilson Boulevard Suite 530 Arlington, VA 22219 | Contribution Transaction Fee | Gregory Furst | 06/16/2021 | \$2.29 |
| MailChimp, The Rocket Science Group,LLC 675 Ponce deLeon Ave, NE Suite 5000 Atlanta, GA 30308 | Mailchimp voter list management and e-mail communication service. | Greg Moulthrop | 06/17/2021 | \$28.70 |
| Facebook Inc 1601 Willow Rd Menlo Park, CA 94025 | Facebook Ad | Greg Moulthrop | 06/21/2021 | \$125.00 |
| WINRED 1776 Wilson Boulevard Suite 530 Arlington, VA 22219 | Contribution Transaction Fee | Gregory Furst | 06/24/2021 | \$2.20 |
| WINRED 1776 Wilson Boulevard Suite 530 Arlington, VA 22219 | Donation Transaction Fee | Gregory Furst | 06/26/2021 | \$20.06 |
| BannerBuzz 595 Old Norcross Road Suite G Lawrenceville, GA 30046 | Campaign flags and banners | Greg Moulthrop | 06/27/2021 | \$676.68 |
| Facebook Inc 1601 Willow Rd Menlo Park, CA 94025 | Facebook Ad | Greg Moulthrop | 06/27/2021 | \$125.00 |
| Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104 | Banner for campaign advertising | Greg Moulthrop | 06/27/2021 | \$323.50 |
| MailChimp, The Rocket Science Group,LLC 675 Ponce deLeon Ave, NE Suite 5000 Atlanta, GA 30308 | Mailchimp voter list management and e-mail communication service. | Greg Moulthrop | 06/28/2021 | \$51.99 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Facebook Inc 1601 Willow Rd Menlo Park, CA 94025 | Facebook Ad | Greg Moulthrop | 06/30/2021 | \$110.93 |
| Total This Period | | | | \$1,582.89 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$1,676.62 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$78.59 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$1,755.21 |
| 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] | | \$1,582.89 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,582.89 |
| 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 |

| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,009.95 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,755.21 | | |
| 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 | | \$1,755.21 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,765.16 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,582.89 | | |
| 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] | | | \$1,582.89 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,182.27 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,343.67 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,755.21 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,098.88 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$4,098.88 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,333.72 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,582.89 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,916.61 |
| 29. Ending Balance | | | \$1,182.27 |