

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
MULLOY, PATRICK 304 W MASONIC VIEW AVE ALEXANDRIA, VA 22304	1.self 2.lawyer 3.alexandria, va	06/01/2021	\$125.00	\$125.00
SUNDERLAND, PHIL 2102 MILL ROAD #301 ALEXANDRIA, VA 22314	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NOT EMPLOYED	06/02/2021	\$240.12	\$720.37
Total This Period			\$365.12	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
James P Moran, LLC 424 N Henry St. Alexandria, VA 22314	1. 2. Consultant 3. Alexandria, VA 4. Campaign Signs 5. Actual Cost	06/04/2021	\$900.00	\$2,015.81
James P Moran, LLC 424 N Henry St. Alexandria, VA 22314	1. 2. Consultant 3. Alexandria, VA 4. Facebook Ads 5. Actual Cost	06/05/2021	\$900.00	\$2,915.81
James P Moran, LLC 424 N Henry St. Alexandria, VA 22314	1. 2. Consultant 3. Alexandria, VA 4. Facebook Ads 5. Actual Cost	06/30/2021	\$784.88	\$3,700.69
Total This Period			\$2,584.88	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alpha Graphics 1001 N Fairfax St. Alexandria, VA 22314	8.5x5.5 palm cards	Tactical Land Care LLC	05/28/2021	\$328.78
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Facebook campaign ads	James P Moran LLC	05/29/2021	\$600.00
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Facebook campaign ads	James P Moran LLC	05/31/2021	\$58.10
Alexandria Times LLC 110 S Pitt St. 200 Alexandria, VA 22314	ALEXANDRIA TIMES AD	Patrick Moran for Virginia	06/01/2021	\$60.00
Alexandria Times LLC 110 S Pitt St. 200 Alexandria, VA 22314	ALEXANDRIA TIMES AD	Patrick Moran for Virginia	06/01/2021	\$80.00
Alexandria Times LLC 110 S Pitt St. 200 Alexandria, VA 22314	Alexandria Times ad	Patrick Moran for Virginia	06/01/2021	\$230.00
Alexandria Times LLC 110 S Pitt St. 200 Alexandria, VA 22314	Alexandria Times ad	Patrick Moran for Virginia	06/01/2021	\$1,167.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	GOOGLE ADS	James P Moran LLC	06/05/2021	\$350.00
Baughman Merrill 1592 Union Street 401 San Francisco, CA 94123	PRINTING SERVICES	Patrick Moran for Virginia	06/09/2021	\$5,000.00
Baughman Merrill 1592 Union Street 401 San Francisco, CA 94123	PRINTING SERVICES	Patrick Moran for Virginia	06/09/2021	\$5,000.00
Baughman Merrill 1592 Union Street 401 San Francisco, CA 94123	PRINTING SERVICES	Patrick Moran for Virginia	06/11/2021	\$5,000.00
Baughman Merrill 1592 Union Street 401 San Francisco, CA 94123	PRINTING SERVICES	Patrick Moran for Virginia	06/15/2021	\$5,000.00
Bell Strategies LLC 2461 Midtown Ave. 1604 Alexandria, VA 22303	FOR CAMPAIGN SERVICES RENDERED	BELL STRATEGIE S, LLC	06/15/2021	\$3,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexandria Times LLC 110 S Pitt St. 200 Alexandria, VA 22314	CAMPAIGN ADS	Patrick Moran for Virginia	06/21/2021	\$940.00
Baughman Merrill 1592 Union Street 401 San Francisco, CA 94123	PRINTING SERVICES	BAUGHMAN MERRILL	06/22/2021	\$5,000.00
Bell Strategies LLC 2461 Midtown Ave. 1604 Alexandria, VA 22303	FOR CAMPAIGN SERVICES RENDERED	Patrick Moran for Virginia	06/23/2021	\$1,500.00
Malone, Patrick 368 S Pickett St. 22921 Alexandria, VA 22304	FOR CAMPAIGN SERVICES RENDERED	Patrick Moran for Virginia	06/23/2021	\$5,000.00
Red Ramzor Studios LLC 1206 S George Mason Dr. 22 Arlington, VA 22204	FOR CAMPAIGN MARKETING SERVICES	Patrick Moran for Virginia	06/23/2021	\$2,000.00
Person, Jeff 513 W Broad St. 204 Falls Church, VA 22046	for campaign services rendered	Patrick Moran for Virginia	06/24/2021	\$960.00
VEED LIMITED 136 High Holborn Holborn, N/A 22314	software	Patrick Moran for Virginia	06/28/2021	\$38.00
Malone, Patrick 368 S Pickett St 22921 Alexandria, VA 22304	For services rendered on campaign	Patrick Moran for Virginia	06/30/2021	\$500.00
Total This Period				\$42,312.38

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]	2	\$365.12	
2. Schedule B [Over \$100]	3	\$2,584.88	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$412.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,362.15
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]		\$2,584.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42,312.38	
10. Total [add lines 7, 8 and 9]			\$44,897.26
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]		\$41,977.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,362.15		
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		\$3,362.15	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$45,339.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,897.26		
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]			\$44,897.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$442.51
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]	\$46,957.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,362.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,319.74	
25. Total Funds Available [Add lines 21 and 24]			\$50,319.74
26. Previous Disbursements [Line 28 from last report]	\$4,979.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,897.26		
28. Total Disbursements this Election Cycle			\$49,877.23
29. Ending Balance			\$442.51