

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
Moulthrop, Gregory 24962 Halite Stone Ridge, VA 20105	1.rfxccl 2.Vice President 3.Reston, VA	06/16/2021	\$440.00	\$540.00
Moulthrop, Gregory 24962 Halite Stone Ridge, VA 20105	1.rfxccl 2.Vice President 3.Reston, VA	06/30/2021	\$15.00	\$555.00
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			\$2,131.62	

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
WINRED 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	Winfred tranaction Fee \$17.02 Winred order of 2 X 10 yard signs and 5 caps	Greg Moulthrop	06/16/2021	\$337.02
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

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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
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Greg Moulthrop	06/30/2021	\$110.93
WINRED 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	This is associated with C16 to account for Winred \$0.87 fee and Winred \$119 for 2 bumper stickers	Greg Moulthrop	06/30/2021	\$11.87
Total This Period				\$1,931.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Moulthrop, Greg 24962 Halite Drive Stone Ridge, VA 20105		03/28/2021	\$689.97
Moulthrop, Greg 24962 Halite Drive Stone Ridge, VA 20105		04/01/2021	\$588.70
Total This Period			\$1,278.67

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,131.62	
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	7		\$2,210.21
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]		\$1,931.78	
10. Total [add lines 7, 8 and 9]			\$1,931.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$689.97	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$689.97
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$689.97

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$521.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,210.21		
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		\$2,210.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,731.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,931.78		
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]			\$1,931.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$799.68
20. Total Unpaid Debts [from Schedule F of this report]	\$1,278.67		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,854.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,210.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,065.18	
25. Total Funds Available [Add lines 21 and 24]			\$4,065.18
26. Previous Disbursements [Line 28 from last report]	\$1,333.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,931.78		
28. Total Disbursements this Election Cycle			\$3,265.50
29. Ending Balance			\$799.68