

**Moulthrop for Virginia (CC-21-00319)**

Reporting Period: 01/01/2022 Through: 06/30/2022

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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
Bull Run Republican Women's Club 12900 Wishing Well Way Bristow, VA 20136	1. 2. Political Committee 3.	01/04/2022	\$199.00	\$199.00
Moulthrop, Gregory 24962 Halite Stone Ridge, VA 20105	1. rfxcel 2. Vice President 3. Reston, VA	05/06/2022	\$202.00	\$202.00
Total This Period			\$401.00	

No Schedule B results to display.

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
TEXTEDLY 2536 E Workman Avenue West Covina, CA 91791	SMS Service Messaging Charge	Greg Moulthrop	01/03/2022	\$6.00
4Imprint 101 Commerce Street PO Box 320 Oshkosh, WI, WI 54901	Crossland Fleece Vests	Greg Moulthrop	01/04/2022	\$162.62
TEXTEDLY 2536 E Workman Avenue West Covina, CA 91791	Monthly text messaging charge	Greg Moulthrop	02/02/2022	\$6.00
TEXTEDLY 2536 E Workman Avenue West Covina, CA 91791	Monthly text messaging service charge	Greg Moulthrop	03/02/2022	\$6.00
TEXTEDLY 2536 E Workman Avenue West Covina, CA 91791	extra keyword charge for text messaging serviced	Greg Moulthrop	03/17/2022	\$5.00
TEXTEDLY 2536 E Workman Avenue West Covina, CA 91791	Monthy text messaging service	Greg Moulthrop	04/04/2022	\$6.00
TEXTEDLY 2536 E Workman Avenue West Covina, CA 91791	Bulk mail text messaging service, annual subscription	Greg Moulthrop	04/07/2022	\$408.00
TEXTEDLY 2536 E Workman Avenue West Covina, CA 91791	Monthky text messaging service	Greg Moulthrop	05/02/2022	\$6.00
WINRED 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	This is winred transaction fee related to C43 for Winred transaction fee of \$7.96 and Winred purchase of \$114.00 for three bumper stickers, two shorts and 4 accessories	Greg Moulthrop	05/06/2022	\$121.96
TEXTEDLY 2536 E Workman Avenue West Covina, CA 91791	Monthly text messaging charge	Greg Moulthrop	06/02/2022	\$6.00
Custom Patch Factory 12701 Executive Drive Suite 604B Stafford, TX 77477	10 Embroidered patches	Greg Moulthrop	06/20/2022	\$164.69
Total This Period				\$898.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

<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]	2	\$401.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$401.00</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]		\$898.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$898.27</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,546.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$401.00		
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		\$401.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,947.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$898.27		
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]			\$898.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,048.93</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,278.67		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,546.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$401.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$401.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,947.20</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$898.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$898.27</b>
<b>29. Ending Balance</b>			<b>\$3,048.93</b>