Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 10

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

Moulthrop for Virginia (CC-21-00319)	Reporting Period: 05/28/202	1 Through: 0	6/30/2021
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No Schedule B results to display.			

Moulthrop for Virginia (CC-21-00319) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 10 No Schedule C results to display.

Salt Lake City, UT 84104

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure MailChimp, The Rocket Science Group.LLC 675 Ponce deLeon Ave, NE Mailchimp voter list management and e-mail Greg 05/28/2021 \$9.99 Suite 5000 communication service. Moulthrop Atlanta, GA 30308 Facebook Inc Gregory 1601 Willow Rd Facebook Ad 05/31/2021 \$99.00 Moulthrop Menlo Park, CA 94025 WINRED 1776 Wilson Boulevard 06/09/2021 Donation Transaction Fee gregory furst \$6.25 Suite 530 Arlington, VA 22219 WINRED 1776 Wilson Boulevard Gregory Contribution Transaction Fee 06/10/2021 \$1.30 Furst Suite 530 Arlington, VA 22219 WINRED 1776 Wilson Boulevard Gregory Contribution Transaction Fee 06/16/2021 \$2.29 Furst Suite 530 Arlington, VA 22219 WINRED 1776 Wilson Boulevard Winfred tranaction Fee \$17.02 Greg 06/16/2021 \$337.02 Suite 530 Winred order of 2 X 10 yard signs and 5 caps Moulthrop Arlington, VA 22219 MailChimp, The Rocket Science Group, LLC 675 Ponce deLeon Ave, NE Greg Mailchimp voter list management and e-mail 06/17/2021 \$28.70 Suite 5000 communication service. Moulthrop Atlanta, GA 30308 Facebook Inc Greg 1601 Willow Rd Facebook Ad 06/21/2021 \$125.00 Moulthrop Menlo Park, CA 94025 WINRED 1776 Wilson Boulevard Gregory 06/24/2021 Contribution Transaction Fee \$2.20 **Furst** Suite 530 Arlington, VA 22219 WINRED 1776 Wilson Boulevard Gregory 06/26/2021 \$20.06 **Donation Transaction Fee** Furst Suite 530 Arlington, VA 22219 BannerBuzz 595 Old Norcross Road Greg Campaign flags and banners 06/27/2021 \$676.68 Moulthrop Suite G Lawrenceville, GA 30046 Facebook Inc Greg 1601 Willow Rd Facebook Ad 06/27/2021 \$125.00 Moulthrop Menlo Park, CA 94025 Signs.com Greg 1550 South Gladiola Street Banner for campaign advertising 06/27/2021 \$323.50

Moulthrop

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 10 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Greg 06/28/2021 \$51.99 Moulthrop Greg 06/30/2021 \$110.93

Schedule D: Expenditures Item or Service Person or Company Paid and Address MailChimp, The Rocket Science Group, LLC 675 Ponce deLeon Ave, NE Mailchimp voter list management and e-mail Suite 5000 communication service. Atlanta, GA 30308 Facebook Inc 1601 Willow Rd Facebook Ad Moulthrop Menlo Park, CA 94025 WINRED This is associated with C16 to account for Greg 1776 Wilson Boulevard Winred \$0.87 fee and 06/30/2021 \$11.87 Suite 530 Moulthrop Winred \$119 for 2 bumper stickers Arlington, VA 22219 **Total This Period** \$1,931.78

Moulthrop for Virginia (CC-21-00319)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 6 of 1		
No Schedule E-1 results to display.			

Moulthrop for Virginia (CC-21-00319) Reporting Period: 05/2 No Schedule E-2 results to display.	Reporting Period: 05/28/2021 Through: (Page:	06/30/2021 7 of 10	
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

15. Ending loan balance

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 10

\$1,278.67

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$2,131.62 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$78.59 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$2,210.21 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,278.67 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,278.67 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$1,388,38

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,109.95 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 \$0.00 [Line 6 of Schedule G] 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] \$3,320.16 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,931.78 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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] \$1,388.38 20. Total Unpaid Debts [from Schedule F of this report] \$1,278.67 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,443.67 Receipts from Current Reporting Previous [Line 17d above] \$2,210.21 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,653.88 25. Total Funds Available [Add lines 21 and 24] \$4,653.88 26. Previous Disbursements [Line 28 from last report] \$1,333.72 27. Disbursements from Current Reporting Period \$1,931.78 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,265.50