Moulthrop for Virginia (CC-21-00319) Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 1 of 10 No Schedule A results to display.

Moulthrop for Virginia (CC-21-00319)	Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 2 of 10
No Schedule B results to display.	

Moulthrop for Virginia (CC-21-00319) Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 3 of 10 No Schedule C results to display.

Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 4 of 10

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	Greg Multhrop	07/05/2022	\$6.00
Vice Sporting Goods, Inc. 80 Pine Street Floor 24 New York, NY 10005	Vice Drive Logo	Greg Moulthrop	07/12/2022	\$117.58
TEXTEDLY 2536 E Workman Avenue West Covina, CA 91791	SMS Service	Greg Moulthrop	08/03/2022	\$6.00
TEXTEDLY 2536 E Workman Avenue West Covina, CA 91791	SMS Service	Greg Moulthrop	09/06/2022	\$6.00
WINRED 1776 Wilson Boulevard Suite 530 Arlington, VA 22219	WINRED transaction fees related to Contributions C3/C4/C5/C6/C7/C9/C10	Greg Furst	09/30/2022	\$45.97
Moulthrop for Virginia Senate 24962 Halite Drive Stone Ridge, VA 20105	Final distribution to new campaign Moulthrop for VA Senate	Greg Moulthrop	11/15/2022	\$1,794.82
Total This Period	•	-		\$1,976.37

Moulthrop for Virginia (CC-21-00319)	Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 6 of 10

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Moulthrop, Greg 24962 Halite Drive Stone Ridge, VA 20105		10/24/2022	\$689.97	\$0.00
Moulthrop, Greg 24962 Halite Drive Stone Ridge, VA 20105		10/24/2022	\$588.70	\$0.00
Total This Period				

Moulthrop for Virginia (CC-21-00319) Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 8 of 10

		Filial Report Page. 8 01 10		
Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	0	\$0.00		
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		
5. Total	0		\$0.00	
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]		\$1,976.37		
10. Total [add lines 7, 8 and 9]			\$1,976.37	
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]		\$1,278.67		
15. Ending loan balance			\$0.00	

Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 9 of 10

		Final Repoi	rt Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,255.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,255.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,976.37		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,278.67	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,255.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$3,752.31	
22. Previous Receipts [Line 24 from last report]	\$401.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$401.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,153.31
26. Previous Disbursements [Line 28 from last report]	\$898.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,255.04		
28. Total Disbursements this Election Cycle			\$4,153.31
29. Ending Balance			\$0.00

Moulthrop for Virginia (CC-21-00319)	Reporting Period: 07/01/2022 Through: 12/31/2022 Final Report Page: 10 of 10		
No Schedule I results to display.			