

**Moulthrop for Virginia Senate
(CC-22-00317)**

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
Moulthrop, Jon 13837 Messina Loop Unit 202 Bradenton, FL 34211	1.Retired 2.Retired 3.Retired	06/04/2023	\$104.10	\$104.10
Peddibhotla, Sriram 7915 Jones Branch Drive McLean, VA 22102	1.SAIC 2.Senior Data Architect 3.McLean, VA	05/18/2023	\$500.00	\$500.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1.Chesapeake Construction Company 2.Office Manager 3.Leesburg VA	05/12/2023	\$520.51	\$520.51
Total This Period			\$1,124.61	

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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
Moulthrop, Gregory 24976 Halite Dr Stone Ridge, VA 20105	1. RFXCEL 2. IT 3. Stoneridge, VA 4. Campaign Management 5. Actual Cost	04/01/2023	\$25,000.00	\$25,000.00
Moulthrop, Gregory 24976 Halite Dr Stone Ridge, VA 20105	1. RFXCEL 2. IT 3. Stoneridge, VA 4. Campaign Management 5. Actual Cost	04/15/2023	\$25,000.00	\$50,000.00
Moulthrop, Gregory 24976 Halite Dr Stone Ridge, VA 20105	1. RFXCEL 2. IT 3. Stoneridge, VA 4. Campaign Management 5. Actual Cost	04/30/2023	\$25,000.00	\$75,000.00
Moulthrop, Gregory 24976 Halite Dr Stone Ridge, VA 20105	1. RFXCEL 2. IT 3. Stoneridge, VA 4. Campaign Management 5. Actual Cost	05/25/2023	\$25,000.00	\$100,000.00
Total This Period			\$100,000.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Loudoun County P.O Box 7000 Leesburg, VA 20177	Refund of Filing Fee	05/18/2023	\$360.00
Total This Period			\$360.00

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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
PostNet 13926 Hull St Rd N Midlothian, VA 23112	Printing	Greg Moulthrop	04/03/2023	\$35.00
UPS Store 25050 Riding Plz #130 South Riding, VA 20152	Postage	Gregory Moulthrop	04/03/2023	\$40.00
PostNet 13926 Hull St Rd N Midlothian, VA 23112	printing	Gregory Moulthrop	04/07/2023	\$5.00
Sharma, Aorti 24962 Halite Dr Stone Ridge, VA 20105	Notary	Gregory Moulthrop	04/19/2023	\$15.00
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	04/20/2023	\$0.99
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	04/28/2023	\$1.97
Social House Kitchen 25370 Eastern Marketplace Plaza South Riding, VA 20152	Food and Beverage	Gregory Moulthrop	05/01/2023	\$46.16
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	05/03/2023	\$1.97
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	05/04/2023	\$1.18
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	05/08/2023	\$1.97
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	05/09/2023	\$1.23
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	05/16/2023	\$20.51
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	05/18/2023	\$1.97

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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
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Gregory Moulthrop	05/19/2023	\$1,354.84
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	05/22/2023	\$2.05
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	05/30/2023	\$1.85
WinRed 1776 Wilson blvd suite 530 Arlington, VA 22219	Processing Fee	Gregory Moulthrop	06/07/2023	\$4.10
Total This Period				\$1,535.79

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, Gregory 24976 Halite Dr Stone Ridge, VA 20105		03/24/2023	\$500.00
Total This Period			\$500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,124.61	
2. Schedule B [Over \$100]	4	\$100,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$385.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$101,509.74
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$360.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$100,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,535.79	
10. Total [add lines 7, 8 and 9]			\$101,535.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,949.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$101,509.74		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$360.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$101,869.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$103,819.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$101,535.79		
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]			\$101,535.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,283.67
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,548.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$101,869.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,418.70	
25. Total Funds Available [Add lines 21 and 24]			\$104,418.70
26. Previous Disbursements [Line 28 from last report]	\$599.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$101,535.79		
28. Total Disbursements this Election Cycle			\$102,135.03
29. Ending Balance			\$2,283.67