

**Kathleen Murphy for Delegate  
(CC-13-00014)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bayless, Glen<br>124 Hillsdale Dr<br>Sterling, VA 20164-1201  | 1.Loudoun County<br>2.Planning Commissioner<br>3.Sterling VA   | 12/08/2019    | \$15.00                  | \$165.00          |
| Emmet, Kathleen<br>1137 Crest Ln<br>McLean, VA 22101-1805   | 1.ACE Fairfax County<br>2.Teacher<br>3.McLean VA   | 12/01/2019    | \$250.00                 | \$3,500.00        |
| Emmet, Kathleen<br>1137 Crest Ln<br>McLean, VA 22101-1805   | 1.ACE Fairfax County<br>2.Teacher<br>3.McLean VA   | 12/31/2019    | \$250.00                 | \$3,750.00        |
| Fatemi, Nancy Saifpour<br>1019 Langley Hill Dr<br>McLean, VA 22101-1709                                   | 1.New Jersey State Society<br>2.Executive Director<br>3.McLean VA  | 12/01/2019    | \$50.00                  | \$350.00          |
| Gordon, Myra<br>2540 Massachusetts Ave NW<br>Washington, DC 20008-2843                                    | 1.Not employed<br>2.Not employed<br>3.Washington DC  | 12/15/2019    | \$25.00                  | \$125.00          |
| Harding, Carolyn<br>20866 Royal Villa Ter<br>Potomac Falls, VA 20165-2465                                 | 1.Not employed<br>2.Not employed<br>3.Sterling VA  | 12/01/2019    | \$15.00                  | \$190.00          |
| Harding, Carolyn<br>20866 Royal Villa Ter<br>Potomac Falls, VA 20165-2465                                 | 1.Not employed<br>2.Not employed<br>3.Sterling VA  | 12/31/2019    | \$15.00                  | \$205.00          |
| Hunton Andrews Kurth LLP<br>951 E Byrd St<br>951 East Byrd Street<br>Richmond, VA 23219-4040              | 1.<br>2.<br>3.Richmond VA  | 12/13/2019    | \$1,000.00               | \$1,305.44        |
| Korpe, Satish W<br>9512 Mount Vernon Lndg<br>Alexandria, VA 22309-3223                                    | 1.Potowmac Engineers Inc.<br>2.CEO<br>3.Capitol Heights MD   | 12/31/2019    | \$50.00                  | \$175.00          |
| Omotayo, Adewale<br>9701 Woodward Ter<br>North Chesterfield, VA 23236-3511                                | 1.Big O Cab<br>2.Transporter<br>3.North Chesterfield VA  | 12/15/2019    | \$12.50                  | \$125.00          |
| Washington Gas Light Company PAC<br>101 Constitution Ave NW<br>Washington, DC 20001-2133                  | 1.<br>2.Political Action Committee<br>3.Washington DC  | 12/11/2019    | \$250.00                 | \$750.00          |
| Williams, Mullen, Clark and Dobbins<br>PO Box 1320<br>Richmond, VA 23218-1320                             | 1.<br>2.Attorneys/Law Firms<br>3.Richmond VA   | 12/12/2019    | \$250.00                 | \$1,250.00        |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period   |  |               | \$2,182.50               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                    | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| NGP VAN<br>1101 15th St NW<br>Washington, DC 20005-5006   | Database Management | Kathleen Murphy                        | 12/03/2019          | \$500.00    |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351                                  | GSuite              | Kathleen Murphy                        | 12/09/2019          | \$42.00     |
| Fairfax County Democratic Committee<br>2815 Hartland Rd<br>Ste 110<br>Falls Church, VA 22043-3548 | Event Ticket        | Kathleen Murphy                        | 12/18/2019          | \$100.00    |
| Reddy, Jayant<br>6501 Shipyard Pl<br>Falls Church, VA 22043-1826                                  | Reimbursement       | Kathleen Murphy                        | 12/20/2019          | \$1,500.00  |
| Total This Period   |                     |  |                     | \$2,142.00  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 10                             | \$2,182.50    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                              | \$15.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>13</b>                      |               | <b>\$2,197.50</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]                                   |                                | \$2,142.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,142.00</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>\$65,415.62</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,197.50   |                    |                     |
| 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               |              | \$2,197.50         |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$67,613.12</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,142.00   |                    |                     |
| 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]                        |              |                    | \$2,142.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$65,471.12</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$60,193.67        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$516,061.44 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,197.50   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$518,258.94       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$578,452.61</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$510,839.49 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,142.00   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$512,981.49</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$65,471.12</b>  |