

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

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
AT&T 208 S Akard St St #110 Dallas, TX 75202-4206	1. 2. Telecommunications Corporation 3. Dallas TX	12/30/2021	\$250.00	\$500.00
Caesars Enterprise Services LLC 1 Harrahs Ct Las Vegas, NV 89119-4377	1. 2. Entertainment Company 3. Las Vegas NV	12/30/2021	\$500.00	\$500.00
Cevasco, Linda 6900 Fleetwood Rd Unit 613 Mc Lean, VA 22101-3698	1. Not Employed 2. Not Employed 3. Mc Lean VA	12/12/2021	\$50.00	\$625.00
Harding, Carolyn 20866 Royal Villa Ter Sterling, VA 20165-2465	1. Not Employed 2. Not Employed 3. Sterling VA	11/30/2021	\$15.00	\$424.00
Harding, Carolyn 20866 Royal Villa Ter Sterling, VA 20165-2465	1. Not Employed 2. Not Employed 3. Sterling VA	12/30/2021	\$15.00	\$439.00
Johnson, Michael 17909 W Maui Ln Surprise, AZ 85388-7550	1. Great Hearts Academies 2. Asst Headmaster 3. Goodyear AZ	12/11/2021	\$50.00	\$500.00
Lowham, Mark C 6450 Kedleston Ct McLean, VA 22101-1711	1. TTR Southebys International Realty 2. Real Estate 3. McLean VA	12/24/2021	\$1,000.00	\$8,000.00
Smithfield Support Services Corp. 4225 Naperville Rd Ste 600 Lisle, IL 60532-3699	1. 2. Food Processing Company 3. Lisle IL	12/30/2021	\$500.00	\$500.00
Total This Period			\$2,380.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 11/26/2021 Through: 12/31/2021

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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
NGP VAN 1101 15th St NW Washington, DC 20005-5006	Database management	Kathleen Murphy	12/03/2021	\$500.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	12/05/2021	\$1.59
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Kathleen Murphy	12/06/2021	\$54.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Services	Kathleen Murphy	12/08/2021	\$42.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	12/12/2021	\$3.96
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Services	Kathleen Murphy	12/20/2021	\$47.94
Cox Communications PO Box 1259 Oaks, PA 19456-1259	Internet Services	Kathleen Murphy	12/20/2021	\$415.59
Murphy, Charlotte 5 Elm Ave Fairhaven, MA 02719-6907	Campaign Services	Kathleen Murphy	12/21/2021	\$3,500.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	12/26/2021	\$39.70
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	12/31/2021	\$0.60
Total This Period				\$4,605.38

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,380.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,410.00
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]		\$4,605.38	
10. Total [add lines 7, 8 and 9]			\$4,605.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$105,315.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,410.00		
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		\$2,410.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$107,725.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,605.38		
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]			\$4,605.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$103,120.52
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		\$65,471.12	
22. Previous Receipts [Line 24 from last report]	\$704,988.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$707,398.60	
25. Total Funds Available [Add lines 21 and 24]			\$772,869.72
26. Previous Disbursements [Line 28 from last report]	\$665,143.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,605.38		
28. Total Disbursements this Election Cycle			\$669,749.20
29. Ending Balance			\$103,120.52