

Friends of Nate Murphy (CC-23-00067)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	04/30/2023	\$50.00	\$150.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	05/31/2023	\$50.00	\$200.00
Jenkins, Ernestine 4194 Windflower Court Dale City, VA 22193	1.Retired 2.Retired 3.Retired	05/27/2023	\$500.00	\$500.00
Mobassir, Naib 10903 Parkgate Ln Knoxville, TN 37934	1.Thirty Madison 2.Engineering Manager 3.New York	04/18/2023	\$249.00	\$499.00
Potomac Distro 2713 Potomac Mills Circle Woodbridge, VA 22192	1. 2.Retail 3.Woodbridge, VA	05/17/2023	\$5,000.00	\$5,000.00
Potomac Distro 2713 Potomac Mills Circle Woodbridge, VA 22192	1. 2.Retail 3.Woodbridge, VA	06/01/2023	\$5,000.00	\$10,000.00
Prince William Professional Firefighters Fire-PAC Local 2598 8510 Virginia Meadows Drive Manassas, VA 20109	1. 2.Political Action Committee 3.Manassas, VA	04/29/2023	\$5,000.00	\$5,000.00
Qarni, Atif 9629 Janet Rose Ct Manassas, VA 20111	1.PWCS 2.Teacher 3.Woodbridge, VA	04/29/2023	\$250.00	\$250.00
Sheikh, Zara 5973 Maxfield ct Manassas, VA 20112	1.STUDENT 2.STUDENT 3.Fairfax, VA	06/02/2023	\$240.00	\$490.00
Total This Period			\$16,339.00	

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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
Dixie Bones 13440 Occoquan Road Woodbridge, VA 22191	1. 2. Restaurant 3. Woodbridge, Virginia 4. Food 5. Actual Cost	05/10/2023	\$204.60	\$204.60
Dixie Bones 13440 Occoquan Road Woodbridge, VA 22191	1. 2. Restaurant 3. Woodbridge, Virginia 4. Printing 5. Actual Cost	05/31/2023	\$265.00	\$469.60
Murphy, Nate 14401 Fontaine Court Woodbridge, VA 22193	1. PWCS 2. Teacher 3. Manassas, VA 4. Website payment 5. Actual Cost	04/08/2023	\$32.00	\$1,538.36
Rochlis, Theodore 7708 Wagon Trail In Springfield, VA 22153	1. KBS 2. Analyst 3. Springfield, Virginia 4. Campaign Services 5. Fair Market Value	04/30/2023	\$3,500.00	\$8,750.00
Rochlis, Theodore 7708 Wagon Trail In Springfield, VA 22153	1. KBS 2. Analyst 3. Springfield, Virginia 4. Supplies 5. Actual Cost	05/20/2023	\$36.99	\$8,786.99
Rochlis, Theodore 7708 Wagon Trail In Springfield, VA 22153	1. KBS 2. Analyst 3. Springfield, Virginia 4. Supplies 5. Actual Cost	05/20/2023	\$12.30	\$8,799.29
Rochlis, Theodore 7708 Wagon Trail In Springfield, VA 22153	1. KBS 2. Analyst 3. Springfield, Virginia 4. Campaign Services 5. Fair Market Value	05/31/2023	\$3,500.00	\$12,299.29
Rochlis, Theodore 7708 Wagon Trail In Springfield, VA 22153	1. KBS 2. Analyst 3. Springfield, Virginia 4. Supplies 5. Actual Cost	06/03/2023	\$4.53	\$12,303.82
Sheikh, Moez 5973 Maxfield Ct Manassas, VA 20112	1. Student 2. Student 3. Fairfax, VA 4. Lamination 5. Actual Cost	05/19/2023	\$52.89	\$552.89
Total This Period			\$7,608.31	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sharron Baucom Dale City Recreation Center 14300 Minnieville Road Dale City, VA 22193	Rental Space	Nate Murphy	04/15/2023	\$100.00
Point Blank Political LLC 330 Crown Oak Centre Drive Longwood, FL 32750	Political Text Messaging -MMS	Nate Murphy	05/03/2023	\$200.00
CampaignPartner.com Data Ecology LLC PO Box 118 Still River, MA Still River, MA 01467	Campaign Website	Nate Murphy	05/09/2023	\$152.00
Wells Fargo 12711 Marblestone Drive Woodbridge, VA 22192	Account Checks	Nate Murphy	05/19/2023	\$6.00
The Home Depot 14025 Foulger Square Woodbridge, VA 22192	Cable ties and steel U-Post medium duty	Nate Murphy	05/20/2023	\$96.99
FedEx Office Print & Ship Center 2910 Prince William Pkwy Woodbridge, VA 22192	Office supplies	Nate Murphy	05/22/2023	\$152.89
Do Big Things, LLC P.O. Box 128 Mill Valley, CA 94942	Direct Mail	Nate Murphy	05/24/2023	\$4,575.00
Mediapress Visual Communication 14101 Sullyfield Circle Apt. 110 Chantilly, VA 20151	Post Cards	Nate Murphy	05/25/2023	\$196.10
Sharron Baucom Dale City Recreation Center 14300 Minnieville Road Dale City, VA 22193	Rental space	Nate Murphy	05/27/2023	\$100.00
Mark Weiss Associates 4710 Bethesda Ave Bethesda, MD 20814	Yard Signs and stickers	Nate Murphy	05/30/2023	\$3,625.67
Target 2460 Prince William Parkway Woodbridge, VA 22192	Labels, ink, pens and paper	Nate Murphy	05/31/2023	\$60.00
Campaign X Collective Company 8409 Lee Highway #830 Merrifield, VA 22116	Consulting	Nate Murphy	06/01/2023	\$9,682.17
United States Postal Service Prince William 3360 Post Office Road Woodbridge, VA 22193	Postage Stamps	Nate Murphy	06/01/2023	\$73.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign X Collective Company 8409 Lee Highway #830 Merrifield, VA 22116	Consulting	Nate Murphy	06/07/2023	\$4,947.09
Total This Period				\$23,967.35

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]	9	\$16,339.00	
2. Schedule B [Over \$100]	9	\$7,608.31	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$718.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$24,665.31
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]		\$7,608.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,967.35	
10. Total [add lines 7, 8 and 9]			\$31,575.66
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]		\$11,358.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,665.31		
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		\$24,665.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,023.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,575.66		
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]			\$31,575.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,447.98
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,288.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,665.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,953.73	
25. Total Funds Available [Add lines 21 and 24]			\$51,953.73
26. Previous Disbursements [Line 28 from last report]	\$15,930.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,575.66		
28. Total Disbursements this Election Cycle			\$47,505.75
29. Ending Balance			\$4,447.98