

**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
Cevasco, Linda 6900 Fleetwood Rd Unit 613 Mc Lean, VA 22101-3698	1.Not Employed 2.Not Employed 3.Mc Lean VA	04/12/2023	\$10.00	\$260.00
Cevasco, Linda 6900 Fleetwood Rd Unit 613 Mc Lean, VA 22101-3698	1.Not Employed 2.Not Employed 3.Mc Lean VA	05/12/2023	\$10.00	\$270.00
Smithfield Support Services Corp. 4225 Naperville Rd Ste 600 Lisle, IL 60532-3699	1. 2.Food Processing Company 3.Lisle IL	04/14/2023	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Attorneys/Law Firms 3.Richmond VA	04/14/2023	\$500.00	\$500.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not Employed 2.Not Employed 3.Falls Church VA	04/01/2023	\$25.00	\$350.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not Employed 2.Not Employed 3.Falls Church VA	05/01/2023	\$25.00	\$375.00
Zuhl, Ben 2239 Highland Ave Falls Church, VA 22046-2209	1.Not Employed 2.Not Employed 3.Falls Church VA	06/01/2023	\$25.00	\$400.00
Total This Period			\$1,095.00	

No Schedule B results to display.

No Schedule C results to display.

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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
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	04/02/2023	\$0.99
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database management	Kathleen Murphy	04/03/2023	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Kathleen Murphy	04/05/2023	\$36.00
Alfaro, Ricardo 3821 Watkins Mill Dr Alexandria, VA 22304-6444	Service	Kathleen Murphy	04/10/2023	\$500.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	04/10/2023	\$42.00
Massey Cancer Center 1001 E Leigh St Richmond, VA 23298-5004	Contribution	Kathleen Murphy	04/13/2023	\$500.00
Virginia Department of the Treasury 101 N 14th St Richmond, VA 23219-3665	Fee	Kathleen Murphy	04/14/2023	\$111.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	04/16/2023	\$0.40
Kannan for Delegate 22575 Leanne Ter Apt 308 Ashburn, VA 20148-6853	Contribution	Kathleen Murphy	04/17/2023	\$500.00
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Services	Kathleen Murphy	04/19/2023	\$47.94
Leinenweber, Becket 1000 Maine Ave SW Ste 325 Washington, DC 20024-3494	Services	Kathleen Murphy	04/19/2023	\$150.00
Natalie for Virginia 1209 E Cary St Ste 200 Richmond, VA 23219-4139	Campaign Contribution	Kathleen Murphy	04/19/2023	\$500.00
McQuinn For the 81st District House Of Delegates 8800 Strath Rd Henrico, VA 23231-8401	Campaign Contribution	Kathleen Murphy	04/20/2023	\$500.00

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NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database management	Kathleen Murphy	05/03/2023	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite	Kathleen Murphy	05/05/2023	\$36.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	05/07/2023	\$0.99
McCabe, Madison 16124 Mabry Mill Dr Midlothian, VA 23113-6371	Services	Kathleen Murphy	05/08/2023	\$94.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	05/08/2023	\$42.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	05/14/2023	\$0.40
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Services	Kathleen Murphy	05/19/2023	\$47.94
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	06/04/2023	\$0.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G - Suite Fee	Kathleen Murphy	06/05/2023	\$36.00
Friends of Angelia Williams Graves PO Box 41359 Norfolk, VA 23541-1359	Campaign Contribution	Kathleen Murphy	06/06/2023	\$1,000.00
Kannan for Delegate 22575 Leanne Ter Apt 308 Ashburn, VA 20148-6853	Campaign Contribution	Kathleen Murphy	06/06/2023	\$500.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	06/08/2023	\$42.00
Total This Period				\$5,688.65

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]	4	\$1,095.00	
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	4		\$1,095.00
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]		\$5,688.65	
10. Total [add lines 7, 8 and 9]			\$5,688.65
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]		\$90,907.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,095.00		
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		\$1,095.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,002.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,688.65		
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]			\$5,688.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,314.11
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		\$103,120.52	
22. Previous Receipts [Line 24 from last report]	\$45,109.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,204.49	
25. Total Funds Available [Add lines 21 and 24]			\$149,325.01
26. Previous Disbursements [Line 28 from last report]	\$57,332.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,688.65		
28. Total Disbursements this Election Cycle			\$63,020.90
29. Ending Balance			\$86,304.11