Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 10

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Cevasco, Linda 1.Not Employed 6900 Fleetwood Rd 2.Not Employed 07/12/2023 \$10.00 \$290.00 **Unit 613** 3.Mc Lean VA Mc Lean, VA 22101-3698 Cevasco, Linda 1.Not Employed 6900 Fleetwood Rd 2.Not Employed 08/12/2023 \$10.00 \$300.00 Unit 613 3.Mc Lean VA Mc Lean, VA 22101-3698 Zuhl, Ben 1.Not Employed 2.Not Employed 07/01/2023 2239 Highland Ave \$25.00 \$425.00 Falls Church, VA 22046-2209 3.Falls Church VA Zuhl, Ben 1.Not Employed 2.Not Employed 2239 Highland Ave 08/01/2023 \$25.00 \$450.00 Falls Church, VA 22046-2209 3.Falls Church VA **Total This Period** \$70.00

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 10
No Schedule B results to display.	

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(CC-13-00014)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Interest	07/31/2023	\$19.94
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Interest	08/31/2023	\$20.77
Total This Period			\$40.71

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100 10 000171	1			
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	07/02/2023	\$0.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	07/05/2023	\$36.00
Network NOVA, LLC 3539 Half Moon Cir Falls Church, VA 22044-1311	Contribution	Kathleen Murphy	07/05/2023	\$1,000.00
Willet for Delegate PO Box 29428 Henrico, VA 23242-0428	Campaign Contribution	Kathleen Murphy	07/05/2023	\$1,000.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	07/10/2023	\$42.00
Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509-9071	Campaign Contribution	Kathleen Murphy	07/12/2023	\$1,000.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	07/16/2023	\$4.35
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Fee	Kathleen Murphy	07/19/2023	\$47.94
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	07/31/2023	\$1,000.00
Leinenweber, Becket 1000 Maine Ave SW Ste 325 Washington, DC 20024-3494	Services	Kathleen Murphy	08/03/2023	\$200.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	08/03/2023	\$500.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	08/06/2023	\$0.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	08/07/2023	\$36.00

Total This Period

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\$6,221.03

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Zoom 55 Almaden Blvd Kathleen Internet Services 08/08/2023 \$199.40 Ste 600 Murphy San Jose, CA 95113-1612 Staples, Inc. 8387 Leesburg Pike Kathleen Office Supplues 08/09/2023 \$100.00 Ste C Murphy Vienna, VA 22182-2420 ActBlue Kathleen PO Box 382110 Fee 08/13/2023 \$4.35 Murphy Cambridge, MA 02238-2110 Canva Kathleen 75 E Santa Clara St Fee 08/21/2023 \$47.94 Murphy San Jose, CA 95113-1827 ActBlue Kathleen PO Box 382110 Fee 08/27/2023 \$1.07 Murphy Cambridge, MA 02238-2110 Rip Sullivan for Delegate Kathleen 6305 Old Chesterbrook Rd 08/28/2023 \$1,000.00 Campaign Contribution Murphy McLean, VA 22101-4711

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 6 of 10
No Schedule E-1 results to display.		

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 07/01/2023 Through: Page:	08/31/2023 7 of 10
No Schedule E-2 results to display.		

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 07/01/2023 Through: 0 Page:	08/31/2023 8 of 10
No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$70.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$227.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$297.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$40.71
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]		\$6,221.03	
10. Total [add lines 7, 8 and 9]			\$6,221.03
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

29. Ending Balance

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\$80,401.58

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$86,294.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$297.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$40.71		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$337.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,632.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,221.03		
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]			\$6,221.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$80,411.58
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]	\$46,233.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$337.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,571.33	
25. Total Funds Available [Add lines 21 and 24]			\$149,691.85
26. Previous Disbursements [Line 28 from last report]	\$63,069.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,221.03		
28. Total Disbursements this Election Cycle			\$69,290.27