Kathleen Murphy for Delegate
(CC-13-00014)

Reporting Period: 11/29/2013 Through: 12/31/2013
Page: 1 of 9

No Schedule A results to display.

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 11/29/2013	Through: 12 Page:	2/31/2013 2 of 9
No Schedule B results to display.			

Kathleen Murphy for Delegate (CC-13-00014)

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 3 of 9

No Schedule C results to display.

Kathleen Murphy for Delegate (CC-13-00014)

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 4 of 9

(66-13-00014)			1	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Sexton Group 321 N Clark St FI 500 Chicago, IL 60654-4769	paid phones	kathleen murphy	11/29/2013	\$2,621.00
First Data Independent Sales - Va. PO Box 407066 Fort Lauderdale, FL 33340-7066	database management	kathleen murphy	12/02/2013	\$13.29
First Data Independent Sales - Va. PO Box 407066 Fort Lauderdale, FL 33340-7066	database management	kathleen murphy	12/02/2013	\$38.75
First Data Independent Sales - Va. PO Box 407066 Fort Lauderdale, FL 33340-7066	database management	kathleen murphy	12/02/2013	\$611.02
Cerroni, Marcus 3923 Barcroft Mews Ct Falls Church, VA 22041-1235	payroll	kathleen murphy	12/03/2013	\$3,000.00
NGP VAN 1101 15th St NW Washington, DC 20005-5006	database management	kathleen murphy	12/03/2013	\$210.00
Abbot, W Robert 3916 Military Rd Arlington, VA 22207-4858	reimbursement	kathleen murphy	12/17/2013	\$2,000.00
Blechman, Frank O 7900 Wolf Run Hills Rd Fairfax Station, VA 22039-2101	consulting fee	kathleen murphy	12/23/2013	\$2,000.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	database management	kathleen murphy	12/23/2013	\$75.00
Paynter, Mary 27220 10th Ave S Des Moines, WA 98198-9314	refund	kathleen murphy	12/27/2013	\$20.00
Foust for Congress PO Box 962 McLean, VA 22101-0962	contribution	kathleen murphy	12/31/2013	\$1,000.00
Total This Period				\$11,589.06

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 5 of 9
No Schedule E-1 results to display.		

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 11/29/2013 Through: Page:	12/31/2013 6 of 9
No Schedule E-2 results to display.		

Kathleen Murphy for Delegate
(CC-13-00014)

Reporting Period: 11/29/2013 Through: 12/31/2013
Page: 7 of 9

No Schedule F results to display.

Kathleen Murphy for Delegate (CC-13-00014)

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$10.00
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]		\$11,589.06	
10. Total [add lines 7, 8 and 9]			\$11,589.06
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

Kathleen Murphy for Delegate (CC-13-00014)

29. Ending Balance

Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 9 of 9

\$31,740,37

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$43,319.43 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$10.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$10.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$43,329.43 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,589.06 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,589.06 19. Ending Balance [Subtract Line 18b from Line 17e] \$31,740.37 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$693,018.87 Receipts from Current Reporting Previous [Line 17d above] \$10.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$693,028.87 25. Total Funds Available [Add lines 21 and 24] \$693,028.87 26. Previous Disbursements [Line 28 from last report] \$649,699.44 27. Disbursements from Current Reporting Period \$11,589.06 [Line 18d above] 28. Total Disbursements this Election Cycle \$661,288.50