

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
Bantakallu, Ganesha Rai 10434 Nolan Dr. Rockville, MD 20850	1.Pharmtech 2.BioChemist 3.Rockville, Maryland	09/12/2023	\$200.00	\$200.00
Phelps, Hunter Ike 21 Robinson Ct. Fremont, NH 03044	1.Hansa Landing Systems 2.Engineer 3.Manchester, New Hampshire	09/11/2023	\$250.00	\$250.00
Total This Period			\$450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Misrepresented delivery date	09/05/2023	\$167.64
Total This Period			\$167.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CT Printing & Graphics 10218 New Hampshire Ave. Silver Spring, MD 20903	Palm Cards for Campaign	Brian Robert Murphy	09/01/2023	\$365.00
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Retractable Campaign Banner	Brian Robert Murphy	09/01/2023	\$167.64
BannersontheCheap 11525A Stonehollow Dr. Ste. 100 Austin, TX 78158	Retractable Banner for Campaign	Brian Robert Murphy	09/05/2023	\$104.34
BannersontheCheap 11525A Stonehollow Dr. Ste. 100 Austin, TX 78158	Graphic Design for Retractable Banner	Brian Robert Murphy	09/05/2023	\$63.60
Leadership Institute 1101 N. Highland St Arlington, VA 22201	Campaign Network Breakfast	Brian Robert Murphy	09/05/2023	\$5.00
Dry Clean Nova 8629 Lee Hwy Fairfax, VA 22030	Dry Cleaning campaign wardrobe	Brian Robert Murphy	09/07/2023	\$15.84
Dry Clean Nova 8629 Lee Hwy Fairfax, VA 22030	Dry Clean Sweat out of campaign wardrobe	Brian Robert Murphy	09/07/2023	\$8.27
Metro 300 7th St. SW Washington, DC 20024	Parking to hand out palm cards	Brian Robert Murphy	09/07/2023	\$4.95
Metro 300 7th St. SW Washington, DC 20024	Parking to hand out palm cards	Brian Robert Murphy	09/07/2023	\$4.95
QuickPark 1001 G St. NW 700 W Washington, DC 20001	Parking for campaign event	Brian Robert Murphy	09/08/2023	\$28.00
Anedote 1340 Poydras St. #1770 New Orleans, LA 70112	Fund raising fee	Brian Robert Murphy	09/11/2023	\$10.30
Dynamic Technical Solutions 9658 Baltimore Ave Ste. 300 College Park, MD 20740	Computer Forensic Technician	Brian Robert Murphy	09/11/2023	\$200.00
Metro 300 7th St. SW Washington, DC 20024	Parking to canvass metro	Brian Robert Murphy	09/11/2023	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mykonos Grill 10416 Main St. Fairfax, VA 22030	Campaign Lunch	Brian Robert Murphy	09/11/2023	\$15.90
Anedote 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising fee	Brian R. Murphy	09/12/2023	\$8.60
Metro 300 7th St. SW Washington, DC 20024	Parking for canvassing metro station	Brian R. Murphy	09/13/2023	\$4.95
Data Ecology LLC PO. Box 118 Still River, MA 01467	Campaign Website Maintenance Fee	Brian Murphy	09/14/2023	\$55.00
Goodwill Industries 9960 Main St. Fairfax, VA 22031	Purchase computer part	Brian R. Murphy	09/14/2023	\$4.67
Mail Chimp POBox 403, 8409 Lee Hwy Merrifield, VA 22116-9998	Mass email carrier for campaign marketing	Brian R. Murphy	09/14/2023	\$20.00
Goodwill Industries 5077 Westfields Blvd. Centreville, VA 20120	Computer equipment purchase	Brian Murphy	09/15/2023	\$5.29
OneParking 1110 Vermont Ave NW Washington, DC 20001	Parking for campaign event	Brian R. Murphy	09/15/2023	\$23.60
Glory Days Grill 6341 Columbia Pike Falls Church, VA 22041	Campaign Luncheon	Brian Murphy	09/16/2023	\$25.00
Dry Clean Nova 8629 Lee Hwy Fairfax, VA 22030	Dry Cleaning sweat out of campaign wardrobe	Brian R. Murphy	09/18/2023	\$16.03
Safeway 1688 Anderson Rd. McLean, VA 22102	Campaign door knocking kickoff Coffee	Brian R. Murphy	09/18/2023	\$4.40
Truist Bank 8416 Arlington Blvd. Fairfax, VA 22031	Bank Service Fee	Brian Murphy	09/21/2023	\$10.50
Metro 300 7th St. SW Washington, DC 20024	Parking to canvass metro station	Brian Murphy	09/25/2023	\$4.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,179.78

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]	2	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$55.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$505.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$167.64
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]		\$1,179.78	
10. Total [add lines 7, 8 and 9]			\$1,179.78
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]		\$1,510.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$505.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$167.64		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$672.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,182.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,179.78		
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]			\$1,179.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,003.09
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]	\$2,861.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$672.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,533.78	
25. Total Funds Available [Add lines 21 and 24]			\$3,533.78
26. Previous Disbursements [Line 28 from last report]	\$1,350.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,179.78		
28. Total Disbursements this Election Cycle			\$2,530.69
29. Ending Balance			\$1,003.09