Kathleen Murphy for Delegate (CC-13-00014)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Cevasco, Linda 1.Not Employed 6900 Fleetwood Rd 2.Not Employed 10/12/2023 \$10.00 \$320.00 **Unit 613** 3.Mc Lean VA Mc Lean, VA 22101-3698 1.Bryan Cave Leighton Paisner LLP Page, Rodney 1610 Greenbriar Ct 2.Lawyer 10/17/2023 \$50.00 \$150.00 Reston, VA 20190-4417 3. Washington DC Zuhl, Ben 1.Not Employed 2.Not Employed 10/02/2023 \$25.00 \$500.00 2239 Highland Ave Falls Church, VA 22046-2209 3.Falls Church VA

Reporting Period: 10/01/2023 Through: 10/26/2023

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\$85.00

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 10/01/2023 Through: 10/26/202 Page: 2 of 9	
No Schedule B results to display.		

Kathleen Murphy for Delegate
(CC-13-00014)

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No Schedule C results to display.

Kathleen Murphy for Delegate

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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
McLean Project for the Arts 1234 Ingleside Ave McLean, VA 22101-2817	Contribution	Kathleen Murphy	10/01/2023	\$2,500.00
Rip Sullivan for Delegate 6305 Old Chesterbrook Rd McLean, VA 22101-4711	Campaign contribution	Kathleen Murphy	10/01/2023	\$1,000.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database management	Kathleen Murphy	10/03/2023	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite	Kathleen Murphy	10/06/2023	\$36.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Fee	Kathleen Murphy	10/08/2023	\$0.99
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	10/10/2023	\$42.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kathleen Murphy	10/15/2023	\$0.40
Canva 75 E Santa Clara St San Jose, CA 95113-1827	Service Fee	Kathleen Murphy	10/19/2023	\$47.94
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kathleen Murphy	10/22/2023	\$1.98
Total This Period				\$4,129.31

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Kathleen Murphy for Delegate
(CC-13-00014)

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No Schedule F results to display.

Kathleen Murphy for Delegate (CC-13-00014)

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$85.00	
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	3		\$85.00
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]		\$4,129.31	
10. Total [add lines 7, 8 and 9]			\$4,129.31
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

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\$73,701.57

(CC-13-00014)	•		- age
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$77,755.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$85.00		
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		\$85.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,840.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,129.31		
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]			\$4,129.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$73,711.57
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]	\$46,726.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$85.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,811.45	
25. Total Funds Available [Add lines 21 and 24]			\$149,931.97
26. Previous Disbursements [Line 28 from last report]	\$72,101.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,129.31		
28. Total Disbursements this Election Cycle			\$76,230.40