

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vision Times 4 West 43rd Street Suite 311 New York, NY 10036	Newspaper Advertisement	Brian Murphy	10/04/2023	\$600.00
Dry Clean Nova 8629 Lee Hwy Fairfax, VA 22030	Drycleaning	Brian Murphy	10/05/2023	\$25.42
Metro 300 7th St. SW Washington, DC 20024	Canvassing Parking	Brian Murphy	10/10/2023	\$3.00
Arlington Rooftop Bar 2424 Wilson Blvd. Arlington, VA 22201	MAGA meeting	Brian Murphy	10/12/2023	\$40.00
FedEx/Kinkos 8190 Strawberry Lane Suite 9 Falls Church, VA 22042	Korean Language Palm Cards	Brian Murphy	10/16/2023	\$257.83
Walmart Supercenter 11181 Lee Hwy Fairfax, VA 22030	Toner, paper	Brian Murphy	10/16/2023	\$103.58
Anedote 1340 Poydras St. #1770 New Orleans, LA 70112	Online Contribution Processing Fee	Brian Murphy	10/18/2023	\$4.30
Anedote 1340 Poydras St. #1770 New Orleans, LA 70112	Online Donation Funding	Brian Murphy	10/24/2023	\$0.90
Arlington Rooftop Bar 2424 Wilson Blvd. Arlington, VA 22201	MAGA Meeting	Brian Murphy	10/26/2023	\$29.04
Total This Period				\$1,064.07

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$209.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$209.80
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]		\$1,064.07	
10. Total [add lines 7, 8 and 9]			\$1,064.07
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]		\$1,003.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$209.80		
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		\$209.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,212.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,064.07		
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]			\$1,064.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$148.82
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]	\$3,533.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$209.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,743.58	
25. Total Funds Available [Add lines 21 and 24]			\$3,743.58
26. Previous Disbursements [Line 28 from last report]	\$2,530.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,064.07		
28. Total Disbursements this Election Cycle			\$3,594.76
29. Ending Balance			\$148.82