Kathleen Murphy for Delegat (CC-13-00014)	e Reporting Per	iod: 10/27/20	23 Through: Page:	11/30/2023 1 of 9
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
Cevasco, Linda 6900 Fleetwood Rd Unit 613 Mc Lean, VA 22101-3698	1.Not Employed 2.Not Employed 3.Mc Lean VA	11/12/2023	\$10.00	\$330.00
Total This Period			\$10.00	

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9
No Schedule B results to display.	

Kathleen Murphy for Delegate (CC-13-00014)

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 9

(CC-13-00014)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Interest	10/31/2023	\$20.80
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Interest	11/30/2023	\$20.14
Total This Period			\$40.94

Kathleen Murphy for Delegate

Canva

75 E Santa Clara St

Total This Period

San Jose, CA 95113-1827

Page: 4 of 9 (CC-13-00014) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Friends of Russet Perry Kathleen 35775 Chapel Hill Ct Campaign Contribution 10/30/2023 \$500.00 Murphy Round Hill, VA 20141-4413 NGP VAN Kathleen 1101 15th St NW Database management 11/03/2023 \$500.00 Murphy Washington, DC 20005-5002 Google Kathleen 1600 Amphitheatre Pkwy G-Suite Fee 11/06/2023 \$36.00 Murphy Mountain View, CA 94043-1351 Zoom 55 Almaden Blvd Kathleen Internet Services 11/08/2023 \$42.00 Ste 600 Murphy San Jose, CA 95113-1612 ActBlue Kathleen PO Box 382110 Fee 11/12/2023 \$0.40 Murphy Cambridge, MA 02238-2110

Service Fee

Reporting Period: 10/27/2023 Through: 11/30/2023

Kathleen

Murphy

11/20/2023

\$47.94

\$1,126.34

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 5 of 9
No Schedule E-1 results to display.		

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 9
No Schedule E-2 results to display.		

Kathleen Murphy for Delegate
(CC-13-00014)

Reporting Period: 10/27/2023 Through: 11/30/2023
Page: 7 of 9

No Schedule F results to display.

Kathleen Murphy for Delegate (CC-13-00014)

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$10.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$10.00 Bank Interest, Refunded Expenditures and Rebates \$40.94 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,126.34 10. Total [add lines 7, 8 and 9] \$1,126.34 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

Reporting Period: 10/27/2023 Through: 11/30/2023

\$0.00

\$0.00

\$0.00

\$0.00

Kathleen Murphy for Delegate (CC-13-00014)

29. Ending Balance

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 9

\$72,626.17

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$73,711.57 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 \$40.94 [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 \$50.94 e. Total Expendable Funds [Add Linds 16 and 17d] \$73,762.51 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,126.34 [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] \$1,126.34 19. Ending Balance [Subtract Line 18b from Line 17e] \$72,636.17 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 Previous Receipts [Line 24 from last report] \$46,811.45 Receipts from Current Reporting Previous [Line 17d above] \$50.94 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$46,862.39 25. Total Funds Available [Add lines 21 and 24] \$149,982.91 26. Previous Disbursements [Line 28 from last report] \$76,230.40 27. Disbursements from Current Reporting Period \$1,126.34 [Line 18d above] 28. Total Disbursements this Election Cycle \$77,356.74