

No Schedule A results to display.

No Schedule B results to display.

**Kathleen Murphy for Delegate
(CC-13-00014)**

Reporting Period: 01/01/2024 Through: 06/30/2024

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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	Bank Interest	01/31/2024	\$20.78
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	02/29/2024	\$19.46
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	03/31/2024	\$20.81
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	04/30/2024	\$20.15
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	05/31/2024	\$20.84
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	06/30/2024	\$20.18
Total This Period			\$122.22

**Kathleen Murphy for Delegate
(CC-13-00014)**Reporting Period: 01/01/2024 Through: 06/30/2024
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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
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	01/03/2024	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	01/08/2024	\$36.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	01/08/2024	\$42.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	02/05/2024	\$36.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	02/05/2024	\$500.00
Gerry Connolly for Congress 11200 Lee Hwy Ste 2 Fairfax, VA 22030-5045	Campaign Contribution	Kathleen Murphy	02/08/2024	\$1,000.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	02/08/2024	\$42.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	03/04/2024	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	03/05/2024	\$39.22
Briana Sewell for Congress PO Box 2589 Woodbridge, VA 22195-2589	Campaign Contribution	Kathleen Murphy	03/06/2024	\$1,000.00
Kaine Victory Fund 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Campaign Contribution	Kathleen Murphy	03/08/2024	\$2,000.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	03/08/2024	\$42.00
Andrei Cherny for Arizona PO Box 26058 Phoenix, AZ 85068-6058	Campaign Contribution	Kathleen Murphy	03/25/2024	\$500.00

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(CC-13-00014)**Reporting Period: 01/01/2024 Through: 06/30/2024
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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
Virginians for Jay Jones PO Box 2501 Arlington, VA 22202-0501	Campaign Contribution	Kathleen Murphy	04/02/2024	\$1,000.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	04/03/2024	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	04/05/2024	\$43.20
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	04/08/2024	\$42.00
Jennifer Boysko for Congress PO Box 15320 Washington, DC 20003-0320	Campaign Contribution	Kathleen Murphy	04/12/2024	\$1,000.00
Friends of Don Beyer 1751 Potomac Greens Dr Alexandria, VA 22314-6233	Campaign Contribution	Kathleen Murphy	04/24/2024	\$1,000.00
Friends of Don Scott 355 Crawford St Ste 704 Portsmouth, VA 23704-2831	Campaign Contribution	Kathleen Murphy	04/25/2024	\$1,000.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	05/03/2024	\$500.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	05/08/2024	\$42.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	05/31/2024	\$43.20
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	06/05/2024	\$43.20
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	06/10/2024	\$42.00
Total This Period				\$11,492.82

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$122.22
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]		\$11,492.82	
10. Total [add lines 7, 8 and 9]			\$11,492.82
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]		\$76,259.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$122.22		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$122.22	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,381.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,492.82		
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]			\$11,492.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,889.01
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		\$76,259.61	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$122.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122.22	
25. Total Funds Available [Add lines 21 and 24]			\$76,381.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,492.82		
28. Total Disbursements this Election Cycle			\$11,492.82
29. Ending Balance			\$64,889.01