John B. Murphy for City Councl (CC-24-00506)

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
Bugg, Paul 704 Park Avenue Falls Church, VA 22046	1.retired 2.retired 3.retired	09/27/2024	$100.00	$200.00
Earman, Chris 515 Greenwich St Falls Church, VA 22046	1.Weichert Realtors 2.Real estate agent 3.Falls Church	09/14/2024	$250.00	$250.00
Edwards, Rebecca 1309 Robinson Place Falls Church, VA 22046	1.Department of State 2.Foreign Service Officer 3.Washington DC	09/27/2024	$200.00	$200.00
Garner, Cynthia 219 E Columbia St Falls Church, VA 22046	1.retired 2.retired 3.retired	09/11/2024	$150.00	$150.00
Gross, Mark 303 Lincoln Ave Falls Church, VA 22046	1.retired 2.retired 3.not applicable	09/04/2024	$150.00	$150.00
Gross, Mark 303 Lincoln Ave Falls Church, VA 22046	1.retired 2.retired 3.not applicable	09/27/2024	$100.00	$250.00
Jones, Karen 109 Gresham Place Falls Church, VA 22046	1.CCenter for Space Policy and Strategy 2.Policy Analyst/Economist 3.Arlington VA	09/10/2024	$250.00	$250.00
ONiel, Anne 200 Pennsylvania Ave Falls Church, VA 22046	1.retired 2.retired 3.retired	09/06/2024	$200.00	$200.00
Sze, Elizabeth 313 Pennsylvania Ave Falls Church, VA 22046	1.retired 2.retired 3.retired	09/12/2024	$200.00	$200.00
Total This Period			$1,600.00	

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
Squarespace 225 Varick Street New York, NY 10014	Webhosting	John B. Murphy	09/01/2024	$192.00
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B. Murphy	09/02/2024	$0.57
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B. Murphy	09/02/2024	$2.00
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B. Murphy	09/02/2024	$1.05
Venmo 117 Barrow Street New York, NY 10014	Venmo Service fee	John B Mufrphy	09/03/2024	$0.48
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B. Murphy	09/07/2024	$1.05
Sir Speedy 6565 Arlington Blvd Suite C5 Falls Church, VA 22042	Yard signs	John B Murphy	09/09/2024	$1,044.10
USPS 800 W. Broad Street 100 Falls Church, VA 22046	Stamp for VA invoice voter list	John B Murphy	09/09/2024	$0.73
Virginia Department of Elections 1100 Bank Street First floor Richmond, VA 23219	Registered voter list	John B Murphy	09/09/2024	$39.00
Sir Speedy 6565 Arlington Blvd Suite C5 Falls Church, VA 22042	rack cards 1000	John B Murphy	09/12/2024	$344.50
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B Murphy	09/15/2024	$1.05
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B Murphy	09/15/2024	$1.05
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B. Murphy	09/16/2024	$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B Murphy	09/16/2024	$1.98
Sir Speedy 6565 Arlington Blvd Suite C5 Falls Church, VA 22042	Rack cards 1000	John B Murphy	09/17/2024	$344.50
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B Murphy	09/25/2024	$1.52
Sir Speedy 6565 Arlington Blvd Suite C5 Falls Church, VA 22042	Yard signs second batch	John B Murphy	09/27/2024	$397.50
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B Murphy	09/27/2024	$3.90
Venmo 117 Barrow Street New York, NY 10014	Venmo service fee	John B Murphy	09/29/2024	$1.52
Falls Church News Press 105 N Virginia Ave Falls Church, VA 22046	Newspaper ad	John B Murphy	09/30/2024	$500.00
Total This Period				$2,880.50

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Murphy, John B 308 Chestnut Street Falls Church, VA 22046		09/04/2024	$1,500.00	$1,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Murphy, John B 308 Chestnut Street Falls Church, VA 22046		09/04/2024	$1,500.00
Total This Period			$1,500.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	9	$1,600.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	22	$1,699.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**31**		**$3,299.00**
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]		$2,880.50	
10. Total [add lines 7, 8 and 9]			**$2,880.50**
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]		$1,500.00	
13. Subtotal			**$1,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$1,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$885.27**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,299.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$1,500.00		
d. Subtotal: Contributions and Receipts received this period		$4,799.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,684.27**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,880.50		
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]			$2,880.50
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,803.77**
20. Total Unpaid Debts [from Schedule F of this report]	$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,799.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,699.00	
25. Total Funds Available [Add lines 21 and 24]			**$5,699.00**
26. Previous Disbursements [Line 28 from last report]	$14.73		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,880.50		
28. Total Disbursements this Election Cycle			**$2,895.23**
29. Ending Balance			**$2,803.77**