

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 07/01/2024 Through: 12/31/2024
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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	07/31/2024	\$20.87
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	08/31/2024	\$20.88
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	09/30/2024	\$19.53
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	10/31/2024	\$19.09
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	11/30/2024	\$17.77
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	12/31/2024	\$17.68
Total This Period			\$115.82

**Kathleen Murphy for Delegate
(CC-13-00014)**Reporting Period: 07/01/2024 Through: 12/31/2024
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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	07/03/2024	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	07/05/2024	\$43.20
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	07/08/2024	\$42.00
Elite Movers LLC 112 Sue Ann Ct Sterling, VA 20164-1923	Storage Facility Removal	Kathleen Murphy	07/26/2024	\$750.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	08/05/2024	\$43.20
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	08/07/2024	\$500.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	08/08/2024	\$199.40
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	09/03/2024	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	09/05/2024	\$43.20
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	09/09/2024	\$42.00
Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040-0958	Campaign Contribution	Kathleen Murphy	09/27/2024	\$500.00
Jennifer McClellan for Congress PO Box 818 Richmond, VA 23218-0818	Campaign Contribution	Kathleen Murphy	10/02/2024	\$500.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	10/03/2024	\$500.00

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

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	10/07/2024	\$43.20
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	10/08/2024	\$42.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	11/04/2024	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	11/05/2024	\$43.20
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	11/08/2024	\$50.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	G-Suite Fee	Kathleen Murphy	12/05/2024	\$43.20
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Internet Services	Kathleen Murphy	12/09/2024	\$50.40
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Database Management	Kathleen Murphy	12/30/2024	\$525.00
Total This Period				\$5,460.40

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]			\$115.82
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]		\$5,460.40	
10. Total [add lines 7, 8 and 9]			\$5,460.40
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]		\$64,889.01	
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]	\$115.82		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$115.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,004.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,460.40		
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]			\$5,460.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,544.43
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]	\$122.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$115.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$238.04	
25. Total Funds Available [Add lines 21 and 24]			\$76,497.65
26. Previous Disbursements [Line 28 from last report]	\$11,492.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,460.40		
28. Total Disbursements this Election Cycle			\$16,953.22
29. Ending Balance			\$59,544.43