Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 9
No Schedule A results to display.	

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 9

(CC-13-00014)		- 3 -	
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	01/31/2025	\$17.10
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	02/28/2025	\$15.46
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	03/31/2025	\$17.12
Total This Period			\$49.68

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 9

(CC-13-00014)			. ago.	
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	Software	Kathleen Murphy	01/03/2025	\$525.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kathleen Murphy	01/06/2025	\$43.20
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Subscription	Kathleen Murphy	01/08/2025	\$50.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kathleen Murphy	02/05/2025	\$43.20
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Software	Kathleen Murphy	02/07/2025	\$525.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Subscription	Kathleen Murphy	02/10/2025	\$50.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kathleen Murphy	03/05/2025	\$43.20
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Software	Kathleen Murphy	03/05/2025	\$525.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Subscription	Kathleen Murphy	03/10/2025	\$50.40
Rip Sullivan for Delegate 6305 Old Chesterbrook Rd McLean, VA 22101-4711	Political Contribution	Kathleen Murphy	03/18/2025	\$500.00
Total This Period				\$2,355.80

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 5 of 9		
No Schedule E-1 results to display.			

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 01/01/2025 Through: (Page:	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 6 of 9		
No Schedule E-2 results to display.				

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 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 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$49.68 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] \$2,355.80 10. Total [add lines 7, 8 and 9] \$2,355.80 **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

29. Ending Balance

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 9

\$57,238.31

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$59,544.43 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 \$49.68 [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 \$49.68 e. Total Expendable Funds [Add Linds 16 and 17d] \$59,594.11 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,355.80 [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] \$2,355.80 19. Ending Balance [Subtract Line 18b from Line 17e] \$57,238.31 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$76,259.61 21. Balance at Start of Election Cycle \$238.04 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$49.68 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$287.72 25. Total Funds Available [Add lines 21 and 24] \$76,547.33 26. Previous Disbursements [Line 28 from last report] \$16,953.22 27. Disbursements from Current Reporting Period \$2,355.80 [Line 18d above] 28. Total Disbursements this Election Cycle \$19,309.02