Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 04/01/2025 Through: Page:	1 of 9
No Schedule A results to display.		

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 04/01/2025 Through: 06/05/2025 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	Bank Interest	04/30/2025	\$16.58
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	05/31/2025	\$17.14
Total This Period			\$33.72

Reporting Period: 04/01/2025 Through: 06/05/2025 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	04/03/2025	\$525.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kathleen Murphy	04/07/2025	\$43.20
Jay Jones for Attorney General 1490 Quarterpath Rd Ste # 5A Williamsburg, VA 23185-6544	Political Contribution	Kathleen Murphy	04/10/2025	\$2,500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kathleen Murphy	05/05/2025	\$43.20
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Software	Kathleen Murphy	05/05/2025	\$525.00
Breakfast Boutique 8630 Germantown Ave Philadelphia, PA 19118-2841	Meeting Expenses	Kathleen Murphy	05/27/2025	\$116.13
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058-3121	Political Contribution	Kathleen Murphy	05/27/2025	\$5,000.00
Dante Ristorante 1148 Walker Rd Great Falls, VA 22066-1818	Meeting Expenses	Kathleen Murphy	05/29/2025	\$47.04
McLean Family Restaurant 1321 Chain Bridge Rd Mclean, VA 22101-3902	Meeting Expenses	Kathleen Murphy	06/02/2025	\$61.41
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kathleen Murphy	06/05/2025	\$43.20
Total This Period				\$8,904.18

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 04/01/2025 Through: Page:	06/05/2025 5 of 9
No Schedule E-1 results to display.		

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 04/01/2025 Through: Page:	06/05/2025 6 of 9
No Schedule E-2 results to display.		

Kathleen Murphy for Delegate (CC-13-00014)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 06/05/2025 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 6. Schedule C [also enter on Line 17b on Schedule H] \$33.72 **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] \$8,904.18 10. Total [add lines 7, 8 and 9] \$8,904.18 **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: 04/01/2025 Through: 06/05/2025 Page: 9 of 9

\$48,367.85

(CC-13-00014)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,238.31	
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]	\$33.72		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$33.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,272.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,904.18		
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]			\$8,904.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,367.85
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]	\$287.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$321.44	
25. Total Funds Available [Add lines 21 and 24]			\$76,581.05
26. Previous Disbursements [Line 28 from last report]	\$19,309.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,904.18		
28. Total Disbursements this Election Cycle			\$28,213.20