

No Schedule A results to display.

No Schedule B results to display.

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	07/31/2025	\$17.16
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	Bank Interest	08/31/2025	\$17.17
Total This Period			\$34.33

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

Reporting Period: 07/01/2025 Through: 08/31/2025

Page: 4 of 9

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	07/01/2025	\$525.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Software	Kathleen Murphy	07/03/2025	\$525.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kathleen Murphy	07/07/2025	\$43.20
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058-3121	Political Contribution	Kathleen Murphy	07/18/2025	\$1,000.00
NGP VAN 1101 15th St NW Washington, DC 20005-5002	Software	Kathleen Murphy	08/04/2025	\$525.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kathleen Murphy	08/05/2025	\$48.53
Total This Period				\$2,666.73

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]			\$34.33
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]		\$2,666.73	
10. Total [add lines 7, 8 and 9]			\$2,666.73
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]		\$48,609.03	
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]	\$34.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,643.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,666.73		
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]			\$2,666.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,976.63
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]	\$338.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$372.37	
25. Total Funds Available [Add lines 21 and 24]			\$76,631.98
26. Previous Disbursements [Line 28 from last report]	\$27,988.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,666.73		
28. Total Disbursements this Election Cycle			\$30,655.35
29. Ending Balance			\$45,976.63