CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

Is This Report an Amendment: ☐ Yes ☒ No

Instructions for completing schedules are on the back of each schedule.

RECEIVED
2019 JUL 11 A 9:29
CITY OF MILWAUKEE
ELECTION COMMISSION
OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: FRIENDS OF MICHAEL MURPHY

Street Address: 463 NORTH STORY PARKWAY

City, State and Zip Code: MILWAUKEE, WISCONSIN 53208

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

NAME OF REPORT

☑ January Continuing 19 ☐ Pre-Primary _____
☐ July Continuing _____ ☐ Spring ☐ Fall ☐ Special
☐ September Continuing _____ ☐ Pre-Election _____

☐ Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	$ 185.83	$ 185.83
1B. Contributions from Committees (Transfers-In)	$ 0.0	$ 0.0
1C. Other Income and Commercial Loans	$ 292.99	$ 292.99
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 478.82	$ 478.82
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 1,454.74	$ 1,454.74
2B. Contributions to Committees (Transfers-Out)	$ 0.0	$ 0.0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 1,454.74	$

CASH SUMMARY

Cash Balance Beginning of Report	$ 138,263.70
Total Receipts	$ 478.82
Subtotal	$ 138,742.52
Total Disbursements	$ 1,454.74
CASH BALANCE END OF REPORT	$ 137,287.78
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ 0.0 -
LOANS (Balance at the Close of This Period-3B)	$ 0.0

CITY OF MILWAUKEE
2019 JUL 10 PM 4:30
CITY CLERK'S OFFICE

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: MICHAEL J. MURPHY

Signature of Candidate or Treasurer: Michael J. Murphy Date: 7/10/19

Email MURPHIRELAND@AOL.COM Daytime Phone: 343-9685

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

ETHCF-2L (Rev. 01/16) The Wisconsin Ethics Commission prescribes this form. Completed forms must be filed with your local clerk.

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name: FRIENDS OF MICHAEL MURPHY

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
1/9/19	JOSHUA GIMBEL 5950 N. BERKELEY BLVD. MIL., WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$ 100.00	$ 100.00
1/9/19	ANN BROCK 2019 N. 55th St. MIL WI. 53208 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$ 50.00	$ 50.00
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 150.00	150.00
TOTAL ITEMIZED CONTRIBUTIONS	$ 150.00	150.00
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ 35.83	35.83
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 185.83	185.83

SCHEDULE 1-C

RECEIPTS
Other Income and Commercial Loans

Complete Committee Name
FRIENDS OF MICHAEL MURPHY

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
01/1/19 TMRV 6/30/19	BMO HARRIS BANK P.O. BOX 94033 PALATINE, IL 60094-4033	INTEREST	$ 292.99

SUBTOTAL OTHER INCOME THIS PAGE	$ 292.99
TOTAL ITEMIZED OTHER INCOME	$ 292.99
TOTAL OTHER INCOME	$ 292.99

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
FRIENDS OF MICHAEL MURPHY

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
1/9/19	AMERICAN EXPRESS P.O. BOX 0001 LOS ANGELES, CA 90096 Check if: ☐ In-Kind Offset	ANNUAL MEMBERSHIP FEE	$ 175.00
1/9/19	STORY HILL BKC 5100 W. BLUEMOUND Rd. MIL, WI 53208 Check if: ☐ In-Kind Offset	CAMPAIGN MEETING FOOD	$ 30.46
1/9/19	VERIZON WIRELESS 899 Heathrow Park Ln LAKE MARY, FL 32746 Check if: ☐ In-Kind Offset	PHONE CHARGES	$ 95.69
1/19/19	BALISTRERIS 812 N. 68 WAUWATOSA, WI 53213 Check if: ☐ In-Kind Offset	CAMPAIGN MEETING FOOD	$ 43.60
1/19/19	VERIZON WIRELESS 899 Heathrow Park LN LAKE MARY FL 32746 Check if: ☐ In-Kind Offset	PHONE CHARGES	$ 95.70
1/9/19	Robert Buhler 4811 Northwest Hwy. Crystal Lake, IL 60014 Check if: ☐ In-Kind Offset	* Returned Contribution IN EXCESS OF CAMPAIGN Limit.	$ 211.00
1/31/19	STORY HILL Neigh. Assoc. MIL, WI 53208 Check if: ☐ In-Kind Offset	Membership	$ 30.00
3/1/19	La CASA Alberto 624 W. NATIONAL Ave MIL WI 53204 Check if: ☐ In-Kind Offset	CAMPAIGN meeting Food	$ 26.80

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 708.25
TOTAL ITEMIZED EXPENDITURES	$
TOTAL UNITEMIZED EXPENDITURES	$ -0-
TOTAL EXPENDITURES	$ 1,454.74

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
FRIENDS OF MICHAEL MURPHY

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3/1/19	Verizon Wireless Check if: ☐ In-Kind Offset	Phone charges	$95.72
3/5/19	Olympias Grill 539 W. Virginia St. Mil, WI 53204 Check if: ☐ In-Kind Offset	Campaign Meeting (Food)	$41.09
3/18/19	Verizon Wireless Check if: ☐ In-Kind Offset	Phone charges	$95.72
5/2/19	Verizon Wireless Check if: ☐ In-Kind Offset	Phone charges	$95.71
3/8/19	Target 1501 Miller Park Way West Mil. WI 53214 Check if: ☐ In-Kind Offset	Candy for St. Patrick's Day Parade.	$88.91
5/2/19	American Express Check if: ☐ In-Kind Offset	Late payment fee	$38.00
5/2/19	Verizon Wireless Check if: ☐ In-Kind Offset	Phone charges	$95.67
6/12/19	Verizon Wireless Check if: ☐ In-Kind Offset	Phone charges	$95.67

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 646.49
TOTAL ITEMIZED EXPENDITURES	$
TOTAL UNITEMIZED EXPENDITURES	$ -0-
TOTAL EXPENDITURES	$ 1,457.74

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
FRIENDS OF MICHAEL MURPHY

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
4/9/19	Washington Park Improvement Mil. WI 53208 Check if: ☐ In-Kind Offset	Attendance at Fundraiser	$ 100.00
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 100.00
TOTAL ITEMIZED EXPENDITURES	$
TOTAL UNITEMIZED EXPENDITURES	$ -0-
TOTAL EXPENDITURES	$ 1,454.74