

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

REC'D

Is This Report an Amendment: Yes No

2014 JAN 28 PM 2:55

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

COMMITTEE IDENTIFICATION

BOARD OF ELECT COMMISSIONERS
CITY OF MILWAUKEE

Name of Committee

FRIENDS OF MICHAEL MURPHY

Street Address

463 NORTH STORY PARKWAY

City, State and Zip Code

MILWAUKEE, WISCONSIN 53208

OFFICE USE ONLY

WSEB ID Number:

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 14 Pre-Primary _____ Spring Fall Special
 July Continuing _____ Pre-Election _____ Spring Fall Special

Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Column A
This Period

Column B
Calendar
Year-To-Date

Audited Totals
Office Use Only

1. RECEIPTS

IA. Contributions (Including Loans) from Individuals	\$ 500.-	\$ 500.-	\$	\$
IB. Contributions from Committees (Transfers-In)	\$ -0-	\$ -0-	\$	\$
IC. Other Income and Commercial Loans	\$ 28.95	\$ 58.03	\$	\$
TOTAL RECEIPTS (Add totals from IA, IB and IC)	\$ 528.95	\$ 558.03	\$	\$

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 1,184.84	\$ 2,212.03	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ -0-	\$ -0-	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,184.84	\$ 2,212.03	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 116,021.52	\$
Total Receipts	\$ 528.95	\$
Subtotal	\$ 116,550.47	\$
Total Disbursements	\$ 1,184.84	\$
CASH BALANCE END OF REPORT	\$ 115,365.63	\$
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$	\$
LOANS (Balance at the Close of This Period-3B)	\$	\$

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	Signature of Candidate or Treasurer	Date:
MICHAEL J. MURPHY	<i>Michael J. Murphy</i>	1/27/14
		Daytime Phone: 286-3763

The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

This form is prescribed by the State Elections Board P.O. Box 2973, Madison, WI 53701-2973, 608-266-8005 Fax:608-267-0500

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name
FRIENDS OF MICHAEL MURPHY

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Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
12/19/13	Kathryn Henderson 19155 W. Thomson Dr. Unit 103 Brookfield, WI 53045	Retired	\$250.00	\$250.-
12/14/13	ADAM SAUTER 2316 N. Pontiac Dr. JANESVILLE, WI 53545	Project Engineer Johnson Controls 5757 N. GREEN BAY ROAD. P.O. BOX 591 MILWAUKEE WI 53201	\$250.00	\$250.-

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 500.-
TOTAL ITEMIZED CONTRIBUTIONS	\$ 500.-
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$ -0-
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 500.-

Complete Committee Name FRIENDS OF MICHAEL MURPHY

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Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
7/18/13	BMO HARRIS BANK P.O. BOX 94033 PALATINE, IL 60094	INTEREST	\$ 4.77
8/16/13	" "	" "	\$ 4.93
9/18/13	" "	" "	\$ 4.90
10/18/13	" "	" "	\$ 4.74
11/18/13	" "	" "	\$ 4.89
12/18/13	" "	" "	\$ 4.72

SUBTOTAL OTHER INCOME THIS PAGE \$ 28.95

TOTAL ITEMIZED OTHER INCOME \$ - 0 -

TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS \$ - 0 -

TOTAL OTHER INCOME \$ 28.95

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
FRIENDS OF MICHAEL MURPHY

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
8/2/13	Ronald McDonald House 8948 W. WATERTOWN Road. MILWAUKEE 53226 Check if: <input type="checkbox"/> In-Kind Offset	Ticket For Event	\$ 50.00	
8/2/13	VERIZON 140 WEST ST. New York, N.Y. 10007 Check if: <input type="checkbox"/> In-Kind Offset	Verizon Phone charges	\$ 209.28	
8/2/13	BEST BUY 2500 N. MAYFAIR Rd. Wauwatosa, WI 53224 Check if: <input type="checkbox"/> In-Kind Offset	New phone	\$ 401.25	
9/27/13	Pubst MANSION 2000 W. WIS. AVE. MILWAUKEE 53202 Check if: <input type="checkbox"/> In-Kind Offset	Membership	\$ 60.00	
10/22/13	ANCIENT ORDER OF Hibernians P.O. Box 2150 MILWAUKEE 53202 Check if: <input type="checkbox"/> In-Kind Offset	Ticket For Dinner AD IN Booklet	\$ 170.00	
10/31/13	Verizon 140 West St. New York, N.Y. 10007 Check if: <input type="checkbox"/> In-Kind Offset	Phone Charge	\$ 98.93	
10/31/13	Verizon 140 W. ST N.Y., N.Y. 10007 Check if: <input type="checkbox"/> In-Kind Offset	Ability to use Phone For	\$ 30.00	
11/29/13	Verizon 140 West St. New York, N.Y. 10007 Check if: <input type="checkbox"/> In-Kind Offset	Payment	\$ 131.75	
11/29/13	Milwaukee Computer P.C. Check if: <input type="checkbox"/> In-Kind Offset	Fixing computer	\$ 68.63	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1,184.84	
TOTAL ITEMIZED EXPENDITURES			\$ 1,184.84	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ -	
TOTAL EXPENDITURES			\$ 1,184.84	