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2015 FEB -5 PM 1:35
MILWAUKEE, WI

**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.

COMMITTEE IDENTIFICATION

Name of Committee: **FRIENDS OF MICHAEL MURPHY**

Street Address: **463 NORTH STORY PARKWAY**

City, State and Zip Code: **MILWAUKEE, WI 53208**

OFFICE USE ONLY

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 _____ Pre-Primary _____ Spring _____ Fall _____ Special _____

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

Termination Report also complete Schedule 4

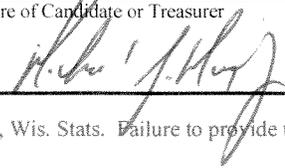
SUMMARY OF RECEIPTS AND DISBURSEMENTS

| | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|--------------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$0 | \$0 |
| 1B. Contributions from Committees (Transfers-In) | \$0 | \$0 |
| 1C. Other Income and Commercial Loans | \$28.54 | \$28.54 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$28.54 | \$28.54 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$3019.96 | \$3019.96 |
| 2B. Contributions to Committees (Transfers-Out) | \$450.00 | \$450.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$3,469.96 | \$3,469.96 |

CASH SUMMARY

| | |
|---|----------------------|
| Cash Balance Beginning of Report | \$ 115,365.63 |
| Total Receipts | \$28.54 |
| Subtotal | \$ 115,394.17 |
| Total Disbursements | \$3,469.96 |
| CASH BALANCE END OF REPORT | \$ 111,924.21 |
| INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) | \$ 0 |
| LOANS (Balance at the Close of This Period-3B) | \$0 |

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  | Date: <u>2/5/15</u> |
| | Email: _____ | Daytime Phone: (414) 286-3763 |

NOTE: 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.

OK MV

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 |
|---------|---|----------------|--------|
| 1/17/14 | BMO HARRIS BANK P.O. BOX 94033 PALATINE, ILL 60094 | INTEREST | \$4.89 |
| 2/18/14 | " " | INTEREST | \$4.87 |
| 3/18/14 | " " | INTEREST | \$4.39 |
| 4/18/14 | " " | INTEREST | \$4.86 |
| 5/16/14 | " " | INTEREST | \$4.70 |
| 6/18/14 | " " | INTEREST | \$4.83 |
| | | | |
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| | | | |

SUBTOTAL OTHER INCOME THIS PAGE

\$ ~~25.89~~

TOTAL ITEMIZED OTHER INCOME

\$ - 0 -

TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS

\$ - 0 -

TOTAL OTHER INCOME

\$ ~~25.89~~

28.54

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 | Office Use |
|--|--|-----------------------------------|-------------|------------|
| 1/7/14 | AMERICAN EXPRESS 200 VESEY ST N.Y., N.Y 10285 | RENEWAL OF CREDIT CARD | \$ 175.00 | |
| 1/7/14 | VERIZON 140 WEST ST. NEW YORK, N.Y. 10007 | PHONE CHARGES | \$ 207.94 | |
| 1/21/14 | VERIZON 140 WEST ST. N.Y., N.Y 10007 | PHONE CHARGES | \$ 203.14 | |
| 3/10/14 | VERIZON 140 WEST ST. N.Y., N.Y 10007 | PHONE CHARGES | \$ 213.76 | |
| 4/19/14 | YWCA 1915 DE MARSHALL LUTHER DR. MIL 53212 | LUNCHEON EVENT | \$ 125.00 | |
| 4/27/14 | COSTCO 950 PORT WASHINGTON RD. GRAETON, WI 53024 | PURCHASE OF COMPUTER | \$ 1404.42 | |
| 4/28/14 | AMAZON 1200 12TH AVE, SOUTH ST SEATTLE, WA 98144 | PURCHASE OF COMPUTER SCREEN | \$ 337.91 | |
| 4/28/14 | AMAZON " | HARDWARE COMPUTER | \$ 11.99 | |
| 5/12/14 | VERIZON 140 WEST ST N.Y., N.Y | PHONE CHARGES | \$ 203.22 | |
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | | | \$ 2,882.38 | |
| TOTAL ITEMIZED EXPENDITURES | | | \$ 3,019.96 | |
| TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS | | | \$ -0- | |
| TOTAL EXPENDITURES | | | \$ 3,019.96 | |

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 | Office Use |
|---------|--|------------------------------------|----------|------------|
| 3/18/14 | AMERICAN EXPRESS 200 VESEY ST N.Y. N.Y 10285 Check if: <input type="checkbox"/> In-Kind Offset | LATE FEE | \$ 35.00 | |
| 6/6/14 | AMERICAN EXPRESS 200 VESEY ST N.Y. N.Y 10285 Check if: <input type="checkbox"/> In-Kind Offset | LATE FEE | \$ 62.58 | |
| 6/12/14 | MILUMBA URBAN LEAGUE 435 W. NORTH AVE MIL 53212 Check if: <input type="checkbox"/> In-Kind Offset | ATTN DANCE AT DINNER | \$ 40.00 | |
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SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 137.58

TOTAL ITEMIZED EXPENDITURES \$ 3,019.96

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ -0-

TOTAL EXPENDITURES \$ 3,019.96

