

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

RECEIVED

Is This Report an Amendment: Yes No

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

2010 JAN 16 P 1:57

COMMITTEE IDENTIFICATION

Name of Committee: Friends of Michael Murphy
 Street Address: 463 North Story Pkwy.
 City, State and Zip Code: Milwaukee, WI 53208

CITY OF MILWAUKEE
ELECTION COMMISSION
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 18 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	\$ 450.00	\$
1B. Contributions from Committees (Transfers-In)	\$ 0.00	\$
1C. Other Income and Commercial Loans	\$ 66.47	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 516.47	\$
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 807.38	\$
2B. Contributions to Committees (Transfers-Out)	\$ 0.00	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 807.38	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 120,593.28
Total Receipts	\$ 516.47
Subtotal	\$ 121,109.75
Total Disbursements	\$ 807.38
CASH BALANCE END OF REPORT	\$ 120,302.37
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 <u>Michael J. Murphy</u>	Signature of Candidate or Treasurer <u>Michael J. Murphy</u>	Date: <u>1/16/10</u>
	Email: <u>murphiretard@aol.com</u>	Daytime Phone: <u>286-3763</u>

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.

Complete Committee Name
Friends of Michael Murphy

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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
8/24/17	Nancy Flagg W 247 N 6006 Penacker Sussex, WI 53089 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____	Retired.	\$ 300. ⁰⁰	\$ 300. ⁰⁰
12/27/17	AMJAD Choudhary 5909 S. 27 th St. Greenfield, WI 53211 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 100. ⁰⁰	\$ 100. ⁰⁰
12/27/17	Pauli Taylorboyd 6645 N. Range Lane Rd. Glen Dale, WI 53209 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____		\$ 50. ⁰⁰	\$ 50. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# _____			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 450.⁰⁰

TOTAL ITEMIZED CONTRIBUTIONS

\$ 450.⁰⁰

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ -0-

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 450.⁰⁰

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
8/9/17	Verizon 140 west street N.Y., N.Y. 10007 Check if: <input type="checkbox"/> In-Kind Offset	Phone Charges	\$ 78.62
9/16/17	Verizon Check if: <input type="checkbox"/> In-Kind Offset	Phone Charges	\$ 176.79
9/16/17	Verizon Check if: <input type="checkbox"/> In-Kind Offset	Phone Charges	\$ 81.49
11/17/17	AMERICAN EXPRESS P.O. BOX 0001 LOS ANGELES, CALIF. 90096 Check if: <input type="checkbox"/> In-Kind Offset	Late Fees	\$ 114.00
11/18/17	Verizon Check if: <input type="checkbox"/> In-Kind Offset	Phone Charges	\$ 81.48
11/22/17	Sharp Literacy 5775 N. Glen Park Rd. Mil. WI 53209 #202 Check if: <input type="checkbox"/> In-Kind Offset	lunches	\$ 100.00
12/27/17	AMERICAN EXPRESS Check if: <input type="checkbox"/> In-Kind Offset	membership Fee	\$ 175.00
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 807.38
TOTAL ITEMIZED EXPENDITURES	\$ 807.38
TOTAL UNITEMIZED EXPENDITURES	\$ - 0 -
TOTAL EXPENDITURES	\$ 807.38

