

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

Is This Report an Amendment: Yes No

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

RECEIVED

2015 JUL 16 A 10:21

COMMITTEE IDENTIFICATION

Name of Committee

FRIENDS OF MICHAEL MURPHY

Street Address

463 NORTH STORY PARKWAY

City, State and Zip Code

MILWAUKEE, WISCONSIN 53208

CITY OF MILWAUKEE
ELECTION COMMISSION
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 Pre-Primary Spring Fall Special
 July Continuing **15** 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

1A. Contributions (Including Loans) from Individuals	\$ 27.36	\$ 27.36	\$	\$
1B. Contributions from Committees (Transfers-In)	\$ -0-	\$ -0-	\$	\$
1C. Other Income and Commercial Loans	\$ -0-	\$ -0-	\$	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 27.36	\$ 27.36	\$	\$

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 1,133.17	\$ 1,133.17	\$	\$
2B. Contributions to Committees (Transfers-Out)	\$ -0-	\$ -0-	\$	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,133.17	\$ 1,133.17	\$	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 110,373.02	\$
Total Receipts	\$ 27.36	\$
Subtotal	\$ 110,400.38	\$
Total Disbursements	\$ 1,133.17	\$
CASH BALANCE END OF REPORT	\$ 109,267.21	\$
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	Signature of Candidate or Treasurer	Date: 7/16/15
MICHAEL J. MURPHY	<i>Michael J. Murphy</i>	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 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
1/20/15	VERIZON 140 WEST ST. NEW YORK, N.Y. 10007 Check if: <input type="checkbox"/> In-Kind Offset	PHONE CHARGES	\$ 99.07	
1/20/15	AMERICAN EXPRESS 200 VESSEY ST. NEW YORK, N.Y. 10285 Check if: <input type="checkbox"/> In-Kind Offset	MEMBERSHIP RENEWAL	\$ 175.00	
1/20/15	VERIZON 140 WEST ST. N.Y. N.Y. 10007 Check if: <input type="checkbox"/> In-Kind Offset	PHONE CHARGES	\$ 208.02	
1/20/15	AMERICAN EXPRESS 200 VESSEY ST. N.Y. N.Y. 10285 Check if: <input type="checkbox"/> In-Kind Offset	LATE FEE CHARGE	\$ 37.00	
2/17/15	VERIZON 140 WEST ST. N.Y. N.Y. 10007 Check if: <input type="checkbox"/> In-Kind Offset	PHONE CHARGE	\$ 99.39	
2/17/15	MICROSOFT REDMOND, WA Check if: <input type="checkbox"/> In-Kind Offset	SOFTWARE TO RUN CAMPAIGN DATA	\$ 116.15	
4/24/15	VERIZON 140 WEST ST. N.Y. N.Y. 10007 Check if: <input type="checkbox"/> In-Kind Offset	PHONE CHARGES	\$ 81.76	
3/14/15 4/24/15	TARGET 1501 MILLER PARKWAY WEST MIL. WI 53214 Check if: <input type="checkbox"/> In-Kind Offset	CANDY FOR PARADE	\$ 74.94	
4/19/15	VERIZON 140 WEST ST. N.Y. N.Y. 10007 Check if: <input type="checkbox"/> In-Kind Offset	PHONE CHARGE	\$ 241.84	
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 1,133.17	
TOTAL ITEMIZED EXPENDITURES			\$ 1,133.17	
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS			\$ -0-	
TOTAL EXPENDITURES			\$ 1,133.17	