

**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

Street Address

City, State and Zip Code

Friends of Michael Murphy

463 North Story Parkway

Milwaukee, WI 53208

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**CITY OF MILWAUKEE
ELECTION COMMISSION**

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 2Y ☐ Pre-Primary _____
☐ July Continuing _____ ☐ Spring ☐ Fall ☐ Special
☐ September Continuing _____ ☐ Pre-Election _____ ☐ Termination Report
attach CF-13,
Termination Request

**SUMMARY OF RECEIPTS AND
DISBURSEMENTS**

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 1,639.39	\$ 1,639.39
1B. Contributions from Committees (Transfers-In)	\$ - 0 -	\$ - 0 -
1C. Other Income and Commercial Loans	\$ 1,904.94	\$ 3,861.02
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 3,544.33	\$ 5,500.41

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 1,636.11	\$ 2,630.25
2B. Contributions to Committees (Transfers-Out)	\$ 800.00	\$ 800.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,636.11	\$ 3,430.25

CASH SUMMARY

Cash Balance Beginning of Report	\$ 136,963.00
Total Receipts	\$ 3,544.33
Subtotal	\$ 140,507.33
Total Disbursements	\$ 1,636.11
CASH BALANCE END OF REPORT	\$ 138,871.22
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:
<i>Michael J. Murphy</i>	<i>Michael J. Murphy</i>	<i>1/14/2024</i>
	Email <i>murphireland@aol.com</i>	Daytime Phone: <i>414-774-5440</i>

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
12/12/24	Michael Murphy 463 N. Story Parkway Mil, WI 53208	retired. Reimbursement for phone charges is mistaken use of wrong credit card	\$ 1,136.39	\$ 1,136.39
12/30/24	Michael Murphy	Bank error of withdrawal from my account. reimbursement.	\$ 501.00	\$ 501.00
	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#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#			

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Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#

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SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 1,637.39	0
TOTAL ITEMIZED CONTRIBUTIONS	\$ 1,637.39	0
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ - 0 -	- 0 -
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 1,637.39	0

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Page 1 of 2

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
7/19/24	Verizon 889 Hawthorn Park Lane Lake Murray, RI 02746 Check if: ☐ In-Kind Offset	Phone charges	\$168.41
8/19/24	" " Check if: ☐ In-Kind Offset	Phone charges	\$190.68
9/19/24	" " Check if: ☐ In-Kind Offset	Phone charges	\$112.88
10/19/24	" " Check if: ☐ In-Kind Offset	Phone charges	\$112.92
10/21/24	County Charge 1234 N. Aster St. Mil 58202 Check if: ☐ In-Kind Offset	mistaken use of credit card	\$131.50
10/21/24	Check if: ☐ In-Kind Offset	mistaken use of credit card	\$193.93
11/19/24	Verizon Check if: ☐ In-Kind Offset	Phone charges	\$112.90
12/12/24	Verizon Check if: ☐ In-Kind Offset	internet charge	\$2.99

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 1,026.21

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES

\$

TOTAL EXPENDITURES

\$

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SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Page 2 of 2

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
12/10/24	Michael Murphy 463 N. Starling Party - Mil, 53204 Check if: ☐ In-Kind Offset	Bank error From wrong account. * see reimbursement.	\$ 500.00
12/30/24	Verizon Check if: ☐ In-Kind Offset	Phone charges	\$ 109.9
	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		

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SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 609.90

TOTAL ITEMIZED EXPENDITURES \$

TOTAL UNITEMIZED EXPENDITURES \$ 0

TOTAL EXPENDITURES \$ 1,636.41

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
7/16/24	B.M.O. Harris Bank P.O. BOX 94033 PALATKA, IL 60094	Interest	\$323.39
8/16/24	" "	Interest	\$335.00
9/16/24	" "	Interest	\$335.85
10/16/24	" "	Interest	\$312.22
11/16/24	" "	Interest	\$309.30
12/16/24	" "	Interest	\$289.18

SUBTOTAL OTHER INCOME THIS PAGE

\$1,904.94

TOTAL ITEMIZED OTHER INCOME

\$ -

TOTAL OTHER INCOME

\$1,904.94

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