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**Campaign Finance Receipts
& Expenditures Report**
10/26/2020

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate Amended Filing Termination Report

Campaign Finance Candidate Name: **Michael L Murphy**

Filing Report Address: **35810 W Greenfield Rd**

Address2:

City: **Sylvia** Zip: **67581** County: **Reno**

Home Phone: **(620) 486-2962** Business Phone:

Office Sought: **State Representative** District: **114**

SUMMARY (covering the period from 7/24/2020 through 10/22/2020)		
1	CASH ON HAND AT BEGINNING OF PERIOD	\$179.05
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print \$7,725.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2) \$7,904.05
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print \$6,657.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3) \$1,247.05
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print \$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print \$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **10/23/2020 2:38:18 PM**

Signature of Candidate or Treasurer: **Janis L Murphy**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael L Murphy

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/21/20	KIA 815 SW Topeka Blvd Topeka KS 66612	Check		\$250.00
10/19/20	Phil Ruffin PO Box 17087 Wichita KS 67217	Check	Manufacturing	\$125.00
10/15/20	Kansas Assn of Nurse Anesthetists PO Box 4006 Lawrence KS 66046	Check		\$250.00
10/13/20	Kansas Beverage Assn 5845 SW 29th Topeka KS 66614	Check		\$250.00
10/13/20	Wichita Regional Camber 350 W Douglas Ave Wichita KS 67202	Check		\$500.00
10/13/20	Pioneer Creek Wind Project 100 SE 9th St Ste 503 Topeka KS 66612	Check		\$500.00
10/08/20	Jonathan Wellen PO Box 501 Kingman KS 67068	Check		\$25.00
10/08/20	Kansans for lower Electric Rates 7400 W 110th St Ste 750 Overland Park KS 66201	Check		\$250.00
10/07/20	Kansas Realtors 3644 SW Burlingame Rd Topeka KS 66611	Check		\$500.00
10/07/20	KHCA 1100 SW Gage Rd Topeka KS 66604	Check		\$250.00
10/07/20	Kansas Cable 900 S Kansas Ave Topeka KS 66612	Check		\$250.00
10/07/20	Blue Cross Blue Shield 1133 SW Topeka Blvd Topeka KS 66629	Check		\$250.00
10/06/20	Kansas Livestock Assn 6031 SW 37th St Topeka KS 66614	Check		\$500.00

10/03/20	Kansas Medical Society 623 Sw 10th Ave Topeka KS 66612	Check		\$250.00
10/03/20	Kansas Farm Bureau 2627 KFB Plaza Manhattan KS 66502	Check		\$250.00
10/01/20	Steve Conrady 8948 Sw 100 Ave Spivey KS 67142	Check	Seed producer	\$150.00
09/28/20	Kansas Bankers Assn PO Box 4407 Topeka KS 66604	Check		\$500.00
09/28/20	Bonnie Brown 410 S Buffalo St Stafford KS 67578	Check		\$50.00
09/28/20	Dennis Glascock PO Box 427 Cunningham KS 67035	Check		\$100.00
09/16/20	Matthew Peters 9017 Greenridge Dr. St Louis MO 63117	E Funds	Retired	\$100.00
09/12/20	Ferris Consulting PO Box 573 Wichita KS 67201	Check		\$250.00
09/12/20	J&I LLC 8812 S Halstead Hutchinson KS 67501	Check		\$25.00
09/09/20	Cathy Powers 220 Collingwood Ave. Oakwood OH 45419	E Funds		\$25.00
09/01/20	Cheryl Sapp 3871 N Porter Ave Wichita KS 67204	E Funds		\$25.00
09/01/20	SMART TD 523 SW VanBuren Ste 100 Topeka KS 66603	Check		\$500.00
08/28/20	Kurt Fairchild 459 NW 10th Ave St John KS 67576	Check	Farm/Ranch	\$200.00
08/28/20	Kansas Chamber 835 SW Topeka Blvd Topeka KS 66612	Check		\$500.00
08/05/20	Sunflower Health 4 Pine Ridge Pl Ste 200 Lenexa KS 66214	Check		\$500.00
08/05/20	Michael Messerschmidt 23812 S Hodge Rd Arlington KS 67514	E Funds		\$100.00
08/05/20	Michael Van Campen 23616 S Brownlee Rd Turon KS 67583	E Funds		\$100.00

Total Itemized Receipts for Period	\$7525.00
Total Unitemized Contributions (\$50 or less)	\$200.00
Sale of Political Materials (Unitemized)	\$0
Total Contributions When Contributor Not Known	\$0
TOTAL RECEIPTS THIS PERIOD	\$7725.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael L Murphy

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/20/20	Ad Astra 10 E 5th Ave Hutchinson KS 67501	Radio/TV Ads	\$126.00
10/16/20	Queensboro Shirt Co 1400 Marstellar St Wilmington NC 28401	Miscellaneous Campaign Hats	\$134.80
10/16/20	Rural Messenger PO Box 485 Haven KS 67543	Newspaper Ads Ads	\$170.00
10/16/20	Ad Astra 10 E 5th Ave Hutchinson KS 67501	Radio/TV Ads	\$702.00
10/16/20	Broadstroke Inc 820 W 2nd St N Wichita KS 67203	Printing Mailer	\$2,331.86
10/13/20	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$65.73
10/13/20	Eagle Communications 825 N Main St Hutchinson KS 67501	Radio/TV Radio and HutchPost	\$1,500.00
10/06/20	Reno County Clerk 206 W 1st Ave Hutchinson KS 67501	Voter file Voter mailing info	\$17.80
10/05/20	Rice County Clerk 101 W Commercial St Lyons KS 67554	Voter file Voter mailing info	\$15.00
09/21/20	Queensboro Shirt Co 1400 Marstellar St Wilmington NC 28401	Miscellaneous Campaign shirts	\$134.22
09/21/20	UPrinting 8000 Haskell Ave Van Nuys CA 91406	Printing Stickers	\$236.20
09/21/20			\$330.00

	National Center for Constitutional Studies 37777 W Juniper Rd Malta ID 83342	Printing Constitutions	
09/03/20	The Bulletin 107 N Broadway Sterling KS 67579	Newspaper Ads Ads	\$120.00
08/24/20	USPS 119 S Main St Sylvia KS 67581	Postage/Shipping Stamps	\$80.00
08/17/20	Kingman Leader Courier 104 N Main St Kingman KS 67068	Newspaper Ads Ads	\$178.00
08/13/20	The Record 107 S Burns St Turon KS 67583	Newspaper Ads Ads	\$75.00
08/10/20	Cunningham Courier 209 E 1st St Cunningham KS 67035	Newspaper Ads Ads	\$120.00
08/03/20	Eagle Communications 825 N Main St Hutchinson KS 67501	Electronic/Website Advertising Hutchpost	\$302.00
Total Itemized Expenditures This Period			\$6638.61
Total Unitemized Expenditures of \$50 or less			\$18.39
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$6657.00

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