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**Campaign Finance Receipts
& Expenditures Report**
1/10/2024

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 Candidate Name: **Michael L Murphy**
Finance Address: **35810 W Greenfield Rd**
Filing Report 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 1/1/2023 through 12/31/2023)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$3,586.67
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,558.28
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$6,144.95
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,729.85
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$415.10
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: **1/3/2024 8:56:21 PM**
Signature of Candidate or Treasurer: **Janis Murphy**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael L Murphy

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
05/12/23	Ark Valley Electric Coop 10 E 10th So. Hutchinson KS 67505	Check		\$120.00
05/05/23	House Franking payment Not Available Not Available NA	E Funds		\$2,438.28
Total Itemized Receipts for Period				\$2558.28
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2558.28

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael L Murphy

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/12/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.33
11/13/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.33
10/16/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.33
09/13/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.29
09/05/23	Wallbuilders Not Available Not Available NA	Candidate (self) Conference	\$283.25
09/05/23	Omni Not Available Not Available NA	Candidate (self) Hotel for conference	\$95.00
09/05/23	Ks Sec of State Not Available Not Available NA	Candidate (self) Filing fee	\$145.00
08/14/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.29
07/17/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.29
06/15/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.28

06/12/23	Fairfield Inn Not Available Not Available NA	Candidate (self) Hotel for conference	\$440.64
05/16/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.28
05/12/23	Singularis Group Not Available Not Available NA	Candidate (self) Letter to constituents	\$3,812.16
04/26/23	NACL Not Available Not Available NA	Candidate (self) Conference	\$375.00
04/17/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.28
03/17/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.31
03/17/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$22.31
02/15/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$16.74
02/15/23	Truth Caucus Not Available Not Available NA	Candidate (self) Membership	\$300.00
01/17/23	Tracfone Not Available Not Available NA	Cell Phone Phone and minutes	\$16.74
Total Itemized Expenditures This Period			\$5729.85
Total Unitemized Expenditures of \$50 or less			\$0.00
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5729.85

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