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**Campaign Finance Receipts
& Expenditures Report
1/10/2025**

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 Murphy**
Filing Report Address: **35810 W Greenfield Road**
Address2:
City: **Sylvia** Zip: **67581** County: **Reno**
Home Phone: **(620) 486-2962** Business Phone:
Office Sought: **State Senator** District: **34**

SUMMARY (covering the period from 1/1/2024 through 12/31/2024)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$22,201.08
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$2,104.10
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$24,305.18
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$11,859.34
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$12,445.84
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: **1/9/2025 1:57:28 PM**
Signature of Candidate or Treasurer: **Michael Murphy**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: Michael Murphy

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
12/21/24	Comcast Financial Agency Corp 1701 JFK Blvd Philidelphia PA 19103-2838	Check		\$500.00
12/21/24	Cox Communications Inc 901 S George Washington Blvd Wichita KS 67211-3901	Check		\$250.00
12/21/24	KHCA PAC 1100 SW Gage Blvd PO Box 4770 Topeka KS 66604-1761	Check		\$250.00
11/02/24	Kansas Optometric PAC 632 SW Van Buren, Ste 100 Topeka KS 66603	Check		\$500.00
11/01/24	BNSF Railway 2500 Lou Menk Dr AOB-2 Ft Worth TX 76131	Check		\$500.00
10/29/24	Vail Fruechting Not Available Not Available NA	E Funds		\$104.10
Total Itemized Receipts for Period				\$2104.10
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$2104.10

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Michael Murphy

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
12/30/24	Michael Murphy 35810 W Greenfield Rd Sylvia KS 67581	Reimbursement Repay Loan	\$10,872.10
12/11/24	Stamps.com Not Available Not Available NA	Postage/Shipping Postage	\$19.99
12/06/24	Tracfone Not Available Not Available NA	Cell Phone Monthly service	\$22.16
11/29/24	Constant Contact Not Available Not Available NA	Miscellaneous email service	\$110.00
11/18/24	Omni Las Colinas 221 E Las Colinas Blvd Irving TX 75039	Candidate (self) Hotel for conference	\$678.84
11/12/24	Stamps.com Not Available Not Available NA	Postage/Shipping Postage	\$19.99
11/06/24	Tracfone Not Available Not Available NA	Cell Phone Monthly service	\$22.16
10/29/24	WinRed Not Available Not Available NA	Fundraising Expenses Fee	\$4.10
10/29/24	Constant Contact Not Available Not Available NA	Miscellaneous email service	\$110.00
Total Itemized Expenditures This Period			\$11859.34
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$11859.34