

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  GAB ID: 0105319
<b>Name of Committee/Corporation:</b>	Murphy for Assembly Committee	
<b>Street Address:</b>	W6564 Talon Dr	
<b>City, State and Zip:</b>	Greenville, WI 54942	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$1,006.05	\$34,632.10
1B. Contributions from Committees (Transfers-In)	\$0.00	\$1,000.00
1C. Other Income and Commercial Loans	\$5.49	\$5.94
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$1,011.54</b>	<b>\$35,638.04</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$8,247.50	\$9,380.17
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$8,247.50</b>	<b>\$9,380.17</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$33,493.83
Total Receipts	\$1,011.54
Subtotal	\$34,505.37
Total Disbursements	\$8,247.50
<b>CASH BALANCE END OF REPORT *</b>	<b>\$26,257.87</b>
<b>INCURRED OBLIGATIONS</b>	
(Balance at the Close of This Period-3A)	\$0.00
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$25,000.00</b>

*\*Cash Balance as reported by committee*

**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: Klein, Rik	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** 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.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals**

Complete Committee Name: Murphy for Assembly Committee

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Monetary</b>							
07/06/2012	LA CROIX, RON	1807 E KUBDBERG ST, APPLETON, WI 54911				\$25.00	\$0.00
07/06/2012	BLEICK, JOSEPHINE	217 ROCKSHIRE DR, JANESVILLE, WI 53546				\$50.00	\$0.00
07/14/2012	HEHLI, DR PETER	W7484 LAKEVIEW CT, GREENVILLE, WI 54942				\$100.00	\$0.00
07/14/2012	WIECKERT, STEVEN	1 WEATHERSTONE DR, APPLETON, WI 54914	REALTOR	WIECKERT REAL ESTATE	3033 SPENCER ST, APPLETON, WI 54914	\$200.00	\$0.00
07/14/2012	MURPHY CHANDLER, SARA	189 W 89TH STREET 15P, NEW YORK, NY 10024	ATTORNEY	KING STREET CAPITAL	65 EAST 55TH STREET, 30TH FLOOR, NEW YORK, NY 10022	\$150.00	\$0.00
07/12/2012	LAMERS, DENNY	3117 W TWIN WILLOW, GRAND CHUTE, WI 54914	PRESIDENT	MCPMAHON GROUP	1445 MCPMAHON DR, NEENAH, WI 54956	\$481.05	\$0.00
<b>Sub Total</b>						\$1,006.05	
<b>Total Unitemized Contributions</b>						\$0.00	
<b>Total Anonymous Contributions</b>						\$0.00	
<b>Grand Total</b>						\$1,006.05	
<b>Non-Monetary (-):</b>						\$0.00	
<b>Loan Forgiven (-):</b>						\$0.00	
<b>Total</b>						\$1,006.05	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Murphy for Assembly Committee

Date	Full Name	Address	Amount	YTD
<b>Grand Total</b>			\$0.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Murphy for Assembly Committee

Date	Full Name	Address	Amount	YTD
<b>Other Income</b>				
07/30/2012	Credit Union, Community First	WI	\$5.49	\$0.00
	Comment(s): Credit Union Dividends			
Total			\$5.49	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Murphy for Assembly Committee

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/11/2012	CLS SERVICES	N172 SOUTH PARK DRIVE, APPLETON, WI 54914			Printing - Yard Signs	\$1,024.80
07/11/2012	MURPHY, DAVE	W6564 Talon Dr, Greenville, WI 54942			Office Supplies	\$653.54
07/11/2012	MURPHY, DAVE	W6564 Talon Dr, Greenville, WI 54942	JAKPRINTS, SS GRAPHICS	CLEVELAND, OH	Printing Misc. (buttons, bumper stickers, t-shirts)	\$794.92
	Comment(s): BROCHURES AND STICKERS					
07/11/2012	MURPHY, DAVE	W6564 Talon Dr, Greenville, WI 54942			Candidate Expenses - Parking	\$13.50
07/11/2012	MURPHY, DAVE	W6564 Talon Dr, Greenville, WI 54942			Postage	\$225.00
07/11/2012	MURPHY, Lynn	W6564 Talon Dr, Greenville, WI 54942	Fed Ex Office	3303 W College Ave, APPLETON, WI 54914	Printing - Brochures	\$29.46
07/24/2012	MURPHY, DAVE	W6564 Talon Dr, Greenville, WI 54942	POSTCARD MANIA	2145 SUNNYDAKE BLVD, BUILDING 102, CLEARWATER, FL 33765	Media - Book/Brochure Advertising	\$3,375.00
07/24/2012	MURPHY, DAVE	W6564 Talon Dr, Greenville, WI 54942			Office Supplies	\$5.00
	Comment(s): MAP					
07/24/2012	MURPHY, DAVE	W6564 Talon Dr, Greenville, WI 54942	IMPACT PRINTING	1109 WEST COLLEGE AVE, APPLETON, WI 54914	Office Supplies	\$52.92
	Comment(s): 100 THANK YOU CARDS					
07/24/2012	MURPHY, DAVE	W6564 Talon Dr, Greenville, WI 54942	APPLETON TROPHY & ENGRAVING	APPLETON, WI	Membership pins / awards	\$47.25

<b>Monetary</b>						
07/24/2012	MURPHY, DAVE	W6564 Talon Dr, Greenville, WI 54942	3DNA NATIONBUILDER	CA	Media - Website Development	\$24.00
07/24/2012	SPORTSGRAPHICS	333A FIRST ST, MENASHA, WI 54952			Printing Misc. (buttons, bumper stickers, t- shirts)	\$485.63
07/11/2012	MURPHY, DAVE	W6564 Talon Dr, Greenville, WI 54942			Meeting Expenses	\$110.00
	Comment(s): REPUBLICAN CONVENTION					
07/30/2012	CLS SERVICES INC	N172 SOUTH PARK DRIVE, APPLETON, WI 54914			Printing - Yard Signs	\$1,228.50
07/30/2012	GRIESBACH, SHANE	WI			Printing - Yard Signs	\$130.73
07/11/2012	Murphy, Dave	W6564 Talon Dr, Greenville, WI 54942			Membership pins / awards	\$47.25
<b>Sub Total</b>						\$8,247.50
<b>Grand Total</b>						\$8,247.50
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$8,247.50

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)****Complete Committee Name:** Murphy for Assembly Committee

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Grand Total</b>					\$0.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Murphy for Assembly Committee**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Murphy for Assembly Committee**Loans Outstanding Amount:** \$25,000.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Grand Total</b>					\$0.00