RECEIVED
OCT 28 2024

CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

Name of candidate, committee or corporation John K Murphy

Office sought or ballot question Inver Grove City Council District

Type of report
✓ Candidate report
Campaign committee report
Association or corporation report
Final report

Period of time covered by report:

from _____ to _____

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that exceeded $100 during the calendar year. This itemization must include name, address, employer or occupation if self-employed, amount and date for these contributions.

CASH $ 200.00

IN-KIND + $ 0

TOTAL AMOUNT RECEIVED = $ 200.00

TOTAL CASH-ON-HAND $ 523.15

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
9/7/24	Tabor PR - Flyers	350.00
9/8/24	Vista Print - Small Flyers	60.53
9/8/24	Amazon - Parade Items	51.98
9/21/24	Emma Stanley - Lit Drops	45.00
	TOTAL	507.51

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than $200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement. [signature] 10/26/2024
Signature Date

Printed Name John K Murphy Telephone 651-503-3443 Email (if available) _____

Address 1357 66th St. Inver Grove Hts, MN 55077

Report

Office

Name

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CASH $ ___

IN-KIND + $ ___

TOTAL AMOUNT RECEIVED = $ ___

TOTAL CASH-ON-HAND $ 523.15

DISBURSEMENTS

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Date	*Purpose*	*Amount*
10/13/2024	Emma Stanley - Lit Drops	40.00
10/20/2024	Emma Stanley - Lit Drops	80.00
10/5/24	Emma Stanley +1 - Lit Drops	145.00
10/7/24	Home Depot - Rebar	10.77
	TOTAL	275.77

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Project title or description ___

Date	*Purpose*	*Name and Address of Recipient*	*Expenditure or Contribution Amount*
		TOTAL	

I certify that this is a full and true statement. [signature] (Signature) 10/26/2024 (Date)

Printed Name John K Murphy Telephone 6515033443 Email (if available) ___

Address 1357 66th St. Inver Grove Hts, MN 55077

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CASH $ ___

IN-KIND + $ ___

TOTAL AMOUNT RECEIVED = $ ___

TOTAL CASH-ON-HAND $ 523.15

DISBURSEMENTS

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Date	*Purpose*	*Amount*
10/14/24	Home Depot - Rebar	20.05
10/8/24	Graphic Print & Design - Mailings	6407.25
10/15/24	Graphic Print & Design - Extra Flyers	303.00
	TOTAL	6730.30

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Date	*Purpose*	*Name and Address of Recipient*	*Expenditure or Contribution Amount*
		TOTAL	

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Printed Name John K Murphy Telephone 6515033443 Email (if available) ___

Address 1357 66th St. W. Inver Grove Hts, MN 55077

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CASH $ 0

IN-KIND + $ 0

TOTAL AMOUNT RECEIVED = $ 0

TOTAL CASH-ON-HAND $ 433.15

DISBURSEMENTS

Include the amount, date and purpose for all disbursements made during the period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
9/29/24	Emma Lit Drop	30.00
10/27/24	Emma / Kic Lit Drop	90.00
9/13/24	Facebook Ad	20.99
9/26/24	Facebook Ad	50.00
	TOTAL	190.99

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