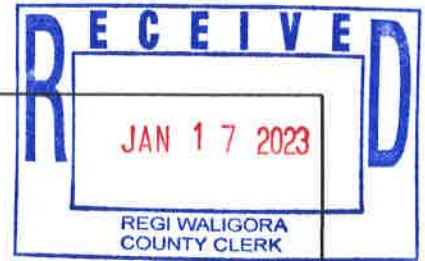


**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2**



COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2023 Covers all activity from 07/01/2022 through 12/31/2022	OFFICE USE ONLY Committee ID: 0103849
Name of Committee/Corporation:	Friends of Sam Kerkman	
Street Address:	7510 288th Avenue #3	
City, State and Zip:	Salem, WI 53168	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$150.00	\$37,627.76
1B. Contributions from Committees (Transfers-In)	\$0.00	\$14,146.19
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$150.00	\$51,773.95
2. DISBURSEMENTS		
2A. Gross Expenditures	\$268.86	\$69,619.81
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$268.86	\$69,619.81

CASH SUMMARY

Cash Balance Beginning of Report *	\$7,106.40
Total Receipts	\$150.00
Subtotal	\$7,256.40
Total Disbursements	\$268.86
CASH BALANCE END OF REPORT *	\$6,987.54
INCURRED OBLIGATIONS	
(Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$7,000.00

*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.

Margaret Starzyk

Type or Print Name of Candidate or Treasurer: Starzyk, Marge	Signature of Candidate or Treasurer Date: Daytime Phone: Margaret Starzyk Email: mandmstarzyk@hotmail.com
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NOTE: The information on this form is required by 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

CF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Friends of Sam Kerkman

Date	Full Name	Address	Occupation	Amount	YTD
Monetary					
07/27/2022	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$125.00
08/26/2022	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$150.00
09/28/2022	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$175.00
10/26/2022	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$200.00
11/29/2022	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$25.00
12/29/2022	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$250.00
Sub Total				\$150.00	
Total Anonymous Contributions				\$0.00	
Grand Total				\$150.00	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$150.00	

SCHEDULE 1-B

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name: Friends of Sam Kerkman

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

SCHEDULE 1-C

RECEIPTS

Other Income and Commercial Loans

Complete Committee Name: Friends of Sam Kerkman

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Friends of Sam Kerkman

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
07/09/2022		Mundling, Pam	7327 11th Ave., Kenosha, WI 53143			Parade Expenses - Fees, candy	\$227.60
		Comment(s): candy					
07/11/2022		Menards	7330 74th Place, Kenosha, WI 43142			Printing Misc. (buttons, bumper stickers, t-shirts)	\$35.32
		Comment(s): Zipp strips					
07/27/2022		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): Fees					
08/26/2022		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): Fees					
09/28/2022		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): Fees					
10/26/2022		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fees					
11/29/2022		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): Fees					
12/29/2022		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fees					
Sub Total							\$268.86
Grand Total							\$268.86

	Non-Monetary (-):	\$0.00
	Total	\$268.86

SCHEDULE 2-B

DISBURSEMENTS
Contributions To Committees
(Transfers-Out)

Complete Committee Name: Friends of Sam Kerkman

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

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Friends of Sam Kerkman**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Incurred Obligations End of Report	\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial****Complete Committee Name:** Friends of Sam Kerkman**Beginning Loan Balance:** \$7,000.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$7,000.00