



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

**COMMITTEE IDENTIFICATION**

<b>Filing Period Name:</b>	July Continuing 2023 Covers all activity from 01/01/2023 through 06/30/2023	<b>OFFICE USE ONLY</b>  <b>Committee ID:</b> 0103849
<b>Name of Committee/Corporation:</b>	Friends of Sam Kerkman	
<b>Street Address:</b>	7510 288th Avenue #3	
<b>City, State and Zip:</b>	Salem, WI 53168	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$150.00	\$150.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$150.00</b>	<b>\$150.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$897.93	\$897.93
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$897.93</b>	<b>\$897.93</b>

**CASH SUMMARY**

Cash Balance Beginning of Report *	\$6,987.54	
Total Receipts	\$150.00	
Subtotal	\$7,137.54	
Total Disbursements	\$897.93	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$6,239.61</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>\$7,000.00</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: Starzyk, Marge	Signature of Candidate or Treasurer: <i>Margaret Starzyk</i> Date: <i>7/17/23</i> Daytime Phone: <i>608-266-8005</i> Email: <i>mandmstarzyk@hotmail.com</i>
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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 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
<b>Monetary</b>							
01/23/2023		Norton	350 Ellis Street, Mountain View, CA 94043			IT - Campaign IT Maintenance	\$126.59
01/26/2023		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fee					
02/28/2023		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): FEE					
03/28/2023		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fee					
04/26/2023		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fee					
05/21/2023		Decker, Erin	706 North School Street, Silver Lake, WI 53170			Parade Expenses - Fees, candy	\$493.23
		Comment(s): candy					
05/26/2023		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fee					
05/29/2023		Kenosha Firefighters C A R E	625 52nd street, Kenosha, WI 53140			Media - Issue Ads	\$100.00
		Comment(s): ad					
05/31/2023		Zoerner, David	11203 43rd Avenue, Pleasant Prairie, WI 53158			Media - Issue Ads	\$150.00

**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
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
<b>Total</b>					\$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