



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

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2024 Covers all activity from 07/01/2023 through 12/31/2023	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	\$273.31	\$423.31
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$273.31	\$423.31
2. DISBURSEMENTS		
2A. Gross Expenditures	\$353.94	\$1,251.87
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$353.94	\$1,251.87

CASH SUMMARY

Cash Balance Beginning of Report *	\$6,239.61	
Total Receipts	\$273.31	
Subtotal	\$6,512.92	
Total Disbursements	\$353.94	
CASH BALANCE END OF REPORT *	\$6,158.98	
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.

Type or Print Name of Candidate or Treasurer: Starzyk, Marge	Signature of Candidate or Treasurer Date: Daytime Phone: Margaret Starzyk <i>Margaret Starzyk</i> 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					
07/27/2023	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$175.00
07/27/2023	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$200.00
08/28/2023	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$200.00
10/26/2023	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$200.00
11/28/2023	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$275.00
12/28/2023	Foerster, John	20403 81st Street, Bristol, WI 53104	Retired	\$25.00	\$300.00
12/29/2023	Kerkman, Samantha	7510 288th Avenue#3, Salem, WI 53168	County Ex.	\$123.31	\$123.31
	Comment(s): Refund for parade candy.				
Sub Total				\$273.31	
Total Anonymous Contrlbutions				\$0.00	
Grand Total				\$273.31	
Non-Monetary (-):				\$0.00	
Loan Forgiven (-):				\$0.00	
Total				\$273.31	

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	

[illegible]

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							
07/26/2023		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fee					
08/28/2023		WinRed	1776 Wllson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fee					
09/27/2023		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fee					
10/16/2023		Wix.com	100 Gansevcoort Street, New York, NY 10014			Media - Website Development	\$348.00
		Comment(s): Renewal for website.					
10/26/2023		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fee					
11/28/2023		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fee					
12/28/2023		WinRed	1776 Wilson Blvd, Arlington, VA 22192			Other	\$0.99
		Comment(s): fee					
Sub Total							\$353.94
Grand Total							\$353.94
Non-Monetary (-):							\$0.00
Total							\$353.94

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
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$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