CAMPAIGN FINANCE REPORT – LOCAL COMMITTEE STATE OF WISCONSIN

finance activity. Completic Commission's intention to any other purpose.	equired by the Ethics Commission for re on of this form is mandatory for local con use any personally identifiable informati port an amendment?	mittees. It is not the	Office Use Only						
COMMITTEE IDENTIF	ICATION								
Committee Name		Friends of John W Duncan							
Mailing Address	PO	BOX 44533, Madison, V	WI 53744-4533						
Email	duncanformadison@gmail.com	Daytime Phone	(608) 620-3395						
FILING PERIOD									
January Continuing	Spring Pre-Primary 🗌 Fall Pre-Primary	Special Pre-Primary	Report Year 2022						
July Continuing	Spring Pre-Election September	Special Pre-Election	_	nination Report?					
	Fall Pre-Election	Special Post-Election	Yes	✓ No					
SUMMARY OF MONE	TARY RECEIPTS AND DISBURSE	EMENTS							
		This Period	Year-to-Date	Office Use Only					
	Beginning Cash On-Hand	\$-							
1. Money	Received (Receipts)								
1-A. Monetary Contribu	tions from Individuals	\$ 851.35							
1-B. Monetary Contributions from Committees (Transfers-In)		\$ -							
1-C. Other Income and Commercial Loans <i>Total Monetary Receipts</i> 2. Money Spent (Disbursements)		\$-							
			\$ -						
2. Money S	1. Money Received (Receipts) 1. Monetary Contributions from Individuals 1.B. Monetary Contributions from Committees (Transfers-In) 1.C. Other Income and Commercial Loans <i>Total Monetary Receipte</i> 2. Money Spent (Disbursements) 2.A. Gross Monetary Expenditures 2.B. Monetary Contributions to Committees (Transfers-Out) <i>Total Monetary Disbursements</i>								
2-A. Gross Monetary Ex	kpenditures	\$ 460.39							
2-B. Monetary Contribu	tions to Committees (Transfers-Out)	\$-							
	Total Monetary Disbursements	\$ 460.39	\$ -						
	Ending Cash On-Hand	\$ 390.96							
SUMMARY OF OUTS	TANDING DEBTS								
3-A. Incurred Obligation	ns (Unpaid Bills)	\$-							
3-B. Outstanding Loan	Balance	\$ -							

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

M Signature of the candidate or treasurer

Tim Schaefer Print Name 01/13/2023 Date

Income Schedule 1-A

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
12/21/2022	John W. Duncan	852 Sugar Maple Ln	Verona	WI	53593	Mgr Network Contracting	In-kind donation (USPS - PO BOX rental)	\$ 166.00
12/22/2022	John W. Duncan	852 Sugar Maple Ln	Verona	WI	53593	Mgr Network Contracting	In-kind donation (Wix.com - web hosting)	\$ 264.00
12/22/2022	John W. Duncan	852 Sugar Maple Ln	Verona	WI	53593	Mgr Network Contracting	In-kind donation (Wix.com - domain)	\$ 16.35
12/22/2022	Matthew Lovetro	8943 31st Ave	Kenosha	WI	53142	Sales		\$ 5.00
12/28/2023	John W. Duncan	852 Sugar Maple Ln	Verona	WI	53593	Mgr Network Contracting	Initial deposit to open bank account	\$ 50.00
12/30/2022	Dawson Taylor	6063 Shallows Way	Naples	FL	34109	Minister		\$ 100.00
12/30/2022	Jerry Halbert	2217 Oak Hill Rd	Fort Worth	ΤХ	76112	Not Employed		\$ 25.00
12/30/2022	Kate Peters	14 Water St	Foxboro	MA	02035	Self Employed		\$ 25.00
12/30/2022	Terry Walker	3650 Cedarplaza Ln #1121	Dallas	ΤХ	75209	Philanthropy/Events		\$ 25.00
12/30/2022	Stephen Sprinkle	3141 Mapleleaf Lane	Dallas	ΤХ	75233	Theologian/Professor		\$ 50.00
12/31/2022	Tamara Sanchez	1514 Tatum Dr	Arlington	ΤХ	76012	Not Employed		\$ 25.00
12/31/2022	Cynthia Paslay	5907 Rosemont Court	Arlington	ΤХ	76017	Director		\$ 100.00

Monetary Contributions from Committees (Transfers-In)

Date Committee Name Address City ST Zip Comments Amount

Income Schedule 1-C

Other Income and Commercial Loans

	Date	Name	Address	City	ST	Zip	Reason for Income	Comments	Amount
--	------	------	---------	------	----	-----	-------------------	----------	--------

Disbursements Schedule 2-/		Gross Monetary Expenditures						
Date Name	Address	City	City ST		Purpose	Comments		Amount
12/21/2022 United States Postal S	ervice 733 Struck St	Madison	WI	53711	PO BOX rental	In-kind contribution - John W. Duncan	\$	166.00
12/22/2022 Wix.com LTD	40 Namal	Tel Aviv, Israel		6350671	Website hosting	In-kind contribution - John W. Duncan	\$	264.00
12/22/2022 Wix.com LTD	40 Namal	Tel Aviv, Israel		6350671	Domain	In-kind contribution - John W. Duncan	\$	16.35
12/25/2023 ActBlue Technical Ser	vices PO BOX 441146	Somerville	MA	02144	Contribution Processing Fee		\$	0.20
12/31/2022 ActBlue Technical Ser	vices PO BOX 441146	Somerville	MA	02144	Contribution Processing Fee		\$	13.84

Disbursements Schedule 2-B

Monetary Contributions to Committees (Transfers-Out)

Date Committee Name Address City ST Zip Comments Amour
--

Incurred Obligations Excluding Loans (Unpaid Bills)

Page 7 of 8

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
------	------	---------	------	----	-----	---------	---	-------------------------------	--

Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period	
------	------	---------	------	----	-----	--------------------	---	-----------------------------------	--	--