

Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

Office Use Only

Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Friends of John W Duncan		
Mailing Address	PO BOX 44533, Madison, WI 53744-4533		
Email	duncanformadison@gmail.com	Daytime Phone	(608) 620-3395

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input checked="" type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			2023
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$ 2,875.83		<i>Office Use Only</i>
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 50.00	\$ 5,443.30	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -	\$ 222.63	
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 50.00	\$ 5,665.93	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 100.10	\$ 3,231.16	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ -	
<i>Total Monetary Disbursements</i>	\$ 100.10	\$ 3,231.16	
Ending Cash On-Hand	\$ 2,825.73		

SUMMARY OF OUTSTANDING DEBTS			
3-A. Incurred Obligations (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.

[Handwritten Signature]

Signature of the candidate or treasurer

Tim Schaefer
Print Name

07/11/2023
Date

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
3/21/2023	Dennis Ray	4801 Jade Ln	Madison	WI	53714	Not Employed		\$ 50.00

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
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Other Income and Commercial Loans

Date	Name	Address	City	ST	Zip	Reason for Income	Comments	Amount
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Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
3/26/2023	ActBlue Technical Services	PO BOX 441146	Somerville	MA	02144	Contribution Processing Fee		\$ 1.98
3/31/2023	Meta	1 Hacker Way	Menlo Park	CA	94025	Facebook Ad	REF: UGU53P7FU2	\$ 98.12

Monetary Contributions to Committees (Transfers-Out)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
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Incurred Obligations Excluding Loans (Unpaid Bills)

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