

**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 Derek Field		
Mailing Address	5117 Violet Ln		
Email	<a href="mailto:derek.w.field@gmail.com">derek.w.field@gmail.com</a>	Daytime Phone	608-279-4375

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			<i>Office Use Only</i>
	This Period	Year-to-Date	
<b>Beginning Cash On-Hand</b>	\$ 2,165.78		
<b>1. Money Received (Receipts)</b>			
1-A. Monetary Contributions from Individuals	\$ 700.00	\$ 7,520.00	
1-B. Monetary Contributions from Committees (Transfers)	\$ -	\$ 850.00	
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 700.00	\$ 8,370.00	
<b>2. Money Spent (Disbursements)</b>			
2-A. Gross Monetary Expenditures	\$ 780.89	\$ 6,560.05	
2-B. Monetary Contributions to Committees (Transfers)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 780.89	\$ 6,560.05	
<b>Ending Cash On-Hand</b>	\$ 2,084.89		

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.*

Derek W Field	Derek W Field	7/17/23
Signature of the candidate or treasurer	Print Name	Date

### Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
3/22/23	Londa Dewey	423 Farewell Drive	Madison	WI	53714	President		\$ 25.00
3/22/23	Wayne Harris	5580 Polo Ridge	Wausaukee	WI	53597	Owner and President		\$ 50.00
3/22/23	Mike Victorson	123 W Washington Ave, 1007	Madison	WI	53703	CEO		\$ 100.00
3/22/23	Lon Sprecher	2205 Middleton Beach Rd	Middleton	WI	53662	Retired		\$ 100.00
3/27/23	Joel Plant	2122 Chadbourne Ave	Madison	WI	53726	CEO		\$ 50.00
3/28/23	Aaron Olver	6968 Harmony Way	Middleton	WI	53562	Managing Director		\$ 100.00
3/29/23	David Stark	5047 St Cyr Rd	Middleton	WI	53562	President		\$ 100.00
3/29/23	Mike Moore	2186 US Hwy 51	Stoughton	WI	53589	Chief Operating Officer		\$ 50.00
4/4/23	Jordan Braun	703 Fairmont Avenue	Madison	WI	53714	Underwriter		\$ 50.00
4/5/23	Talvick Hook	111 S Iowa St	Mineral Point	WI	53565	Cheese Maker		\$ 25.00
5/5/23	Talvick Hook	111 S Iowa St	Mineral Point	WI	53565	Cheese Maker		\$ 25.00
6/5/23	Talvick Hook	111 S Iowa St	Mineral Point	WI	53565	Cheese Maker		\$ 25.00

## Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
3/28/23	Glass Nickel Pizza Co.	2916 Atwood Ave	Madison	WI	53704	Campaign volunteer food		\$ 52.37
3/28/23	Amanda Wegner	6120 Creamery Court	McFarland	WI	53558	Graphic design services		\$ 192.50
4/1/23	Office Depot	4016 East Washington St	Madison	WI	53704	Office supplies		\$ 22.46
4/4/23	Great Dane Pub	876 Jupiter Dr	Madison	WI	53718	Election night party refreshments		\$ 503.61
4/4/23	ActBlue	365 Summer Street	Sommerville	MA	02143	ActBlue Fees		\$ 3.98
4/5/23	ActBlue	366 Summer Street	Sommerville	MA	02144	ActBlue Fees		\$ 1.99
5/5/23	ActBlue	366 Summer Street	Sommerville	MA	02144	ActBlue Fees		\$ 1.99
6/5/23	ActBlue	366 Summer Street	Sommerville	MA	02144	ActBlue Fees		\$ 1.99