

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.

Is this report an amendment? ☐ Yes ☐ No

Office Use Only

COMMITTEE IDENTIFICATION

Committee Name	COMMITTEE TO ELECT ISDORE KNOX		
Mailing Address	1735 BAIRD ST, MADISON WI		
Email	iknexcampaign@gmail.com	Daytime Phone	608-443-8224

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

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS

	This Period	Year-to-Date	Office Use Only
Beginning Cash On-Hand	\$ 158.50		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 955.00	\$ 8,570.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 955.00	\$ 8,570.00	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 59.70	\$ 7,516.38	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 59.70	\$ 7,516.38	
Ending Cash On-Hand	\$ 1,053.80		

SUMMARY OF OUTSTANDING DEBTS

3-A. Incurred Obligations (Unpaid Bills)	\$ -		
3-B. Outstanding Loan Balance	\$ 2,750.00		

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

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
2/12/2025	Julia Latimer	PO Box 1452	Madison	WI	53701			\$ 325.00
2/19/2025	Sheri Carter	3009 Ashford Lane	Madison	WI	53713			\$ 100.00
3/9/2025	Lindsey Lee	731 Williamson St	Madison	WI	53703			\$ 150.00
3/10/2025	Dave Davis	210 Koster St	Madison	WI	53713			\$ 105.00
3/16/2025	Rick Taylor	1118 Risser Rd	Madison	WI	53705			\$ 25.00
3/20/2025	Colin Barushok	111 West Wilson Street	Madison	WI	53703			\$ 50.00
3/23/2025	Andrew Disch	8945 Pine Hollow Pl	Verona	WI	53593			\$ 100.00
3/25/2025	Anthony Amato	64 Oak Creek Trail	Madison	WI	53717			\$ 100.00

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
1/31/2025	Park Bank	Park St	Madison	WI	53713	Service Fee		\$ 9.95
2/28/2025		Park St	Madison	WI	53713	Service Fee		\$ 9.95
3/30/2025		Park St	Madison	WI	53713	Service Fee		\$ 9.95
4/29/2025		Park St	Madison	WI	53713	Service Fee		\$ 9.95
5/29/2025		Park St	Madison	WI	53713	Service Fee		\$ 9.95
6/28/2025		Park St	Madison	WI	53713	Service Fee		\$ 9.95

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
1/12/2025	Isadore Knox	1735 Baird Street	Madison	wi	53713		\$ 2,700.00	\$ 50.00	\$ 2,750.00