

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
CF-2

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|--|--|
| Filing Period Name: | July Continuing 2023 Covers all activity from 03/21/2023 through 06/30/2023 | OFFICE USE ONLY Committee ID: 0105892 |
| Name of Committee/Corporation: | Friends of Justice Daniel Kelly | |
| Street Address: | 8383 Greenway Boulevard Suite 600 | |
| City, State and Zip: | Middleton, WI 53562 | |

| <i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i> | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|-----------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$623,344.80 | \$2,377,875.43 |
| 1B. Contributions from Committees (Transfers-In) | \$430,974.00 | \$989,904.67 |
| 1C. Other Income and Commercial Loans | \$20,328.28 | \$20,328.28 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$1,074,647.08 | \$3,388,108.38 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$1,469,684.87 | \$3,664,601.67 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$1,469,684.87 | \$3,664,601.67 |

CASH SUMMARY

| | | |
|--|----------------|--|
| Cash Balance Beginning of Report * | \$395,098.21 | |
| Total Receipts | \$1,074,647.08 | |
| Subtotal | \$1,469,745.29 | |
| Total Disbursements | \$1,469,684.87 | |
| CASH BALANCE END OF REPORT * | \$60.42 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$0.00 | |

**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: Turke, Jon | Signature of Candidate or Treasurer | Date: Daytime Phone: |
|---|-------------------------------------|-------------------------|

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

CF-2 (Rev. 12/03) This form is prescribed by the Wisconsin Ethics Commission | P.O. Box 7984, Madison, WI 53707-7984 | Phone: 608-266-8123 | Email: ethicscfis@wi.gov.

The complete report, with all the schedules is 238 pages long.

Please click on the "(Download)" link in the search results grid, save it to your computer, unzip it and view it using Adobe Acrobat Reader.