

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

*e-mailed
3-30-2020
1:37 p.m. NB*

Is this report an amendment? Yes No

COMMITTEE IDENTIFICATION			
Committee Name	Friends of Patti Logsdon		
Mailing Address	12100 W. Belmar Drive Franklin, WI 53132		
Email	blogsdon@wi.rr.com	Daytime Phone	414-469-4806

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 type="checkbox"/> July Continuing	<input checked="" 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			2020
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	
Beginning Cash On-Hand	\$ 2,442.26		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 200.00	\$ 3,925.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ 200.00	\$ 3,925.00	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 1,880.98	\$ 3,140.21	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ 100.00	
<i>Total Monetary Disbursements</i>	\$ 1,880.98	\$ 3,240.21	
Ending Cash On-Hand	\$ 761.28		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ 6,600.00	

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

Patti Logsdon

Patti Logsdon

3/20/2020

Signature of the candidate or treasurer

Print Name

Date

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
01/02/20	BP Gas	11931 W. Janesville Road	Hales Corners	WI	53130	Gas-Nomination Signatures		\$ 24.00
01/03/20	Red Robin	7575 W. Edgerton Avenue	Greenfield	WI	53220	Food/Volunteers		\$ 83.01
01/13/20	Patti Logsdon	12100 W. Belmar Drive	Franklin	WI	53132	Loan Repayment		\$ 1,500.00
01/15/20	US Bank	5434 S. 76th Street	Greendale	WI	53129	Bank Fee		\$ 5.00
02/07/20	Heritage Quality Printing	1819 S. 108th Street	Milwaukee	WI	53214	Printing Services		\$ 87.44
02/07/20	USPS	5444 S. 108th Street	Hales Corners	WI	53130	Postage		\$ 137.50
02/13/20	Olive Garden	4760 S. 76th Street	Greenfield	WI	53220	Food/Volunteers		\$ 34.03
02/15/20	US Bank	5434 S. 76th Street	Greendale	WI	53129	Bank Fee		\$ 5.00
03/15/20	US Bank	5434 S. 76th Street	Greendale	WI	53129	Bank Fee		\$ 5.00

Total \$ 1,880.98

Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	Loan Payment Amount This Period	Outstanding Balance, Close of Period
1/13/2020	Patti Logsdon	12100 W. Belmar Drive	Franklin	WI	53132		\$ 8,100.00	\$ 1,500.00	\$ 6,600.00