

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

FILING PERIOD			
<input checked="" 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 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			2022
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	\$ 466.73		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ -	\$ 5,995.01	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -	\$ 1,260.00	
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ -	\$ 7,255.01	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 30.00	\$ 7,462.46	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -		
<i>Total Monetary Disbursements</i>	\$ 30.00	\$ 7,462.46	
Ending Cash On-Hand	\$ 436.73		

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	1/9/2023
Signature of the candidate or treasurer	Print Name	Date

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Amount
7/15/2022	US Bank	5434 S. 76th Street	Greendale	WI	53129	Bank Fees	\$ 5.00
8/12/2022	US Bank	5434 S. 76th Street	Greendale	WI	53129	Bank Fees	\$ 5.00
9/15/2022	US Bank	5434 S. 76th Street	Greendale	WI	53129	Bank Fees	\$ 5.00
10/17/2022	US Bank	5434 S. 76th Street	Greendale	WI	53129	Bank Fees	\$ 5.00
11/15/2022	US Bank	5434 S. 76th Street	Greendale	WI	53129	Bank Fees	\$ 5.00
12/15/2022	US Bank	5434 S. 76th Street	Greendale	WI	53129	Bank Fees	\$ 5.00

TOTAL

\$

30.00

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
1/8/2022	Patti Logsdon	12100 W. Belmar Drive	Franklin	WI	53132		\$ 6,600.00		\$ 6,600.00