

**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 <b>RECEIVED</b> JAN 15 2025 CITY OF FITCHBURG CLERKS DEPT.
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Is this report an amendment?  Yes  No

COMMITTEE IDENTIFICATION			
Committee Name	Friends of Patrick Wilson for Fitchburg		
Mailing Address	[REDACTED]		
Email	patrick4fitchburg@gmail.com	Daytime Phone	608-602-5150

FILING PERIOD		Report Year	2025
<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	
		Is this a Termination Report?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			Office Use Only
	This Period	Year-to-Date	
<b>Beginning Cash On-Hand</b>	\$ 565.26	✓	
<b>1. Money Received (Receipts)</b>			
1-A. Monetary Contributions from Individuals	-	\$ 3,803.42	✓
1-B. Monetary Contributions from Committees (Transfers-In)	-	\$ 1,050.00	✓
1-C. Other Income and Commercial Loans	-		
<b>Total Monetary Receipts</b>	\$ -	\$ 4,853.42	✓
<b>2. Money Spent (Disbursements)</b>			
2-A. Gross Monetary Expenditures	\$ 58.50	\$ 4,317.41	4346.66
2-B. Monetary Contributions to Committees (Transfers-Out)	-		
<b>Total Monetary Disbursements</b>	\$ 58.50	\$ 4,317.41	4346.66
<b>Ending Cash On-Hand</b>	\$ 506.76	✓	

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	-	
3-B. Outstanding Loan Balance	\$ 0 2,000.00	\$ 2000 ✓

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


W Patrick Wilson
1/15/25  
 Signature of the candidate or treasurer Print Name Date

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
7/31/2024	Oak Bank	5951 Mckee Rd, Ste 100	Fitchburg	WI	53719	Account Service Charge		\$ 9.75
8/30/2024	Oak Bank	5951 Mckee Rd, Ste 100	Fitchburg	WI	53719	Account Service Charge		\$ 9.75
9/30/2024	Oak Bank	5951 Mckee Rd, Ste 100	Fitchburg	WI	53719	Account Service Charge		\$ 9.75
10/31/2024	Oak Bank	5951 Mckee Rd, Ste 100	Fitchburg	WI	53719	Account Service Charge		\$ 9.75
11/29/2024	Oak Bank	5951 Mckee Rd, Ste 100	Fitchburg	WI	53719	Account Service Charge		\$ 9.75
12/31/2024	Oak Bank	5951 Mckee Rd, Ste 100	Fitchburg	WI	53719	Account Service Charge		\$ 9.75

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