

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

COMMITTEE IDENTIFICATION			
Committee Name	Reigstad for Fitchburg		
Mailing Address	[REDACTED]		
Email	reigstadforfitchburg@gmail.com	Daytime Phone	[REDACTED]

FILING PERIOD				Report Year	2025
<input type="checkbox"/> January Continuing	<input checked="" type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary	Is this a Termination Report?	
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election				

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			Office Use Only
	This Period	Year-to-Date	
Beginning Cash On-Hand	\$ -	\$ -	
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 1,861.00	\$ 1,861.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 400.00	\$ 400.00	
1-C. Other Income and Commercial Loans	\$ -	\$ -	
<i>Total Monetary Receipts</i>	\$ 2,261.00	\$ 2,261.00	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 364.42	\$ 364.42	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ -	
<i>Total Monetary Disbursements</i>	\$ 364.42	\$ 364.42	
Ending Cash On-Hand	\$ 1,896.58	\$ 1,896.58	

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

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

Logan Reigstad Print Name

2-11-25 Date

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount	YTD
1/3/25						Communications Specialist	Account opening and contribution from candidate	\$ 121.00	\$ 121.00
1/4/25	Patrick Sisson	6313 Dylun Drive	Madison	WI	53719	Project Manager		\$ 25.00	\$ 25.00
1/4/25	William Kenneally	601 N. Segoe Rd. #301	Madison	WI	53705			\$ 100.00	\$ 100.00
1/4/25								\$ 100.00	\$ 100.00
1/5/25	Will Lipske	2724 Spark St.	Fitchburg	WI	53711			\$ 50.00	\$ 50.00
1/8/25	Eileen Callahan	5196 Sassafras Dr. Apt. 301	Fitchburg	WI	53711			\$ 75.00	\$ 75.00
1/8/25	Nicholas Havens	5170 E Cheryl Pkwy Apt 301	Fitchburg	WI	53711			\$ 20.00	\$ 20.00
1/12/25	Gale Olsen	5194 Sassafras Dr. Unit 302	Fitchburg	WI	53711			\$ 50.00	\$ 50.00
1/12/25	John Dachik	2898 Glacier Valley Rd	Fitchburg	WI	53711			\$ 20.00	\$ 20.00
1/13/25	Jason Vangalis	211 S. Henry St #603	Madison	WI	53703	Manager, Amazon		\$ 250.00	\$ 250.00
1/17/25	Steve Sisson	6313 Dylun Drive	Madison	WI	53719			\$ 50.00	\$ 50.00
1/25/25						Realtor		\$ 200.00	\$ 200.00
1/29/25	Amy Roehl	3697 Manistee Way	Verona	WI	53593	Realtor	Conduit - Realtors Direct Giver Program	\$ 100.00	\$ 100.00
1/29/25	Timothy Roehl	3697 Manistee Way	Verona	WI	53593	Realtor	Conduit - Realtors Direct Giver Program	\$ 100.00	\$ 100.00
2/3/25						Realtor	Conduit - Realtors Direct Giver Program	\$ 25.00	\$ 225.00
2/3/25	Shawna Alt	138 Fox Run	Sauk City	WI	53583		Conduit - Realtors Direct Giver Program	\$ 75.00	\$ 75.00
2/3/25	Anne Baransi	2168 County Highway T	Sun Prairie	WI	53590		Conduit - Realtors Direct Giver Program	\$ 75.00	\$ 75.00
2/3/25	Amy Roehl	3697 Manistee Way	Verona	WI	53593	Realtor	Conduit - Realtors Direct Giver Program	\$ 75.00	\$ 175.00
2/3/25	Timothy Roehl	3697 Manistee Way	Verona	WI	53593	Realtor	Conduit - Realtors Direct Giver Program	\$ 75.00	\$ 175.00
2/3/25	Sheri White	5355 Hansons Landing Apt. 102	Madison	WI	53704		Conduit - Realtors Direct Giver Program	\$ 75.00	\$ 75.00
2/3/25	Duane Bredson	116 E. Dayton St. Apt. 101	Madson	WI	53703		Conduit - Realtors Direct Giver Program	\$ 100.00	\$ 100.00
2/3/25	Jim Imhoff	2124 Waunona Way	Madison	WI	53713		Conduit - Realtors Direct Giver Program	\$ 100.00	\$ 100.00

Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
2/3/25	Realtors Association of South Central Wisconsin PAC	4801 Forest Run Rd. Ste. 101	Madison	WI	53704		\$ 400.00

Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
1/3/25	Costco Wholesale	1000 Batker Ct.	Verona	WI	53593	Campaign event food		\$ 43.47
1/3/25	Squarespace	225 Varick St., 12th Floor	New York	NY	10014	Website		\$ 32.40
1/3/25	Squarespace	225 Varick St., 12th Floor	New York	NY	10014	Website	Domain name registration	\$ 14.00
1/4/25	Fitchburg Public Library	5530 Lacy Rd.	Fitchburg	WI	53711	Printing		\$ 0.53
1/4/25	Paypal	2211 N. 1st St.	San Jose	CA	95131	Donation processing fee	Patrick Sisson	\$ 1.21
1/5/25	Paypal	2211 N. 1st St.	San Jose	CA	95131	Donation processing fee	Will Lipske	\$ 1.94
1/8/25	Paypal	2211 N. 1st St.	San Jose	CA	95131	Donation processing fee	Nicholas Havens	\$ 1.19
1/12/25	Paypal	2211 N. 1st St.	San Jose	CA	95131	Donation processing fee	John Dachik	\$ 1.19
1/13/25	Zazzle, Inc.	1200 Chestnut St.	Menlo Park	CA	94025	Campaign buttons		\$ 32.07
1/13/25	Paypal	2211 N. 1st St.	San Jose	CA	95131	Donation processing fee	Jason Vangalis	\$ 9.22
1/17/25	Paypal	2211 N. 1st St.	San Jose	CA	95131	Donation processing fee	Steve Sisson	\$ 1.94
1/18/25	Wisconsin Elections Commission	P.O. Box 7984	Madison	WI	53707	Voter list		\$ 60.00
1/21/25	Wells Print and Digital Services	3121 Watford Way	Madison	WI	53713	Door cards		\$ 152.79
1/25/25	Paypal	2211 N. 1st St.	San Jose	CA	95131	Donation processing fee	Shawn Pfaff	\$ 7.47
1/31/25	Summit Credit Union	1709 Landmark Dr.	Cottage Grove	WI	53527	Account fee	Annual card fee	\$ 5.00