CAMPAIG	N FINANCE REPORT	r			
LOCAL COM	MITTEES OF WISCO		VED		
Is This Report an Amendment: Yes	No.	DECE	- EN		
Instructions for completing schedules are on the back of each schedule.					
COMMITTEE IDENTIFICATION OCT 3 1 2022					
Name of Committee HOUY + BY I ON ZOLES FOR Street Address P.O. Box 1965 City, State and Zip Code KONOCHO LUTT 53141	Sheriff	REGI WALIG	ORA ERBE USE ONLY		
Please check if address is different than previously reported, a	and complete the Campaign Reg	vistration Statement in the h	ack of this form.		
NAME OF REPORT	ing combiete the Cambuiga Res	rest attest percentant in the r			
January Continuing Pre-Primary July Continuing Pre-Election September Continuing Pre-Election Pre-Election Pre-Election January Continuing Pre-Election Pre-Election Pre-Election Pre-Election Pre-Election Pre-Election Pre-Election Pre-Election Pre-Electi	Spring 1	Fall Special	☐ Termination Report also complete Schedule 4		
SUMMARY OF RECEIPTS AND	Column A	Column B	1		
DISBURSEMENTS	This Period	Calendar Year-To-Date			
1. RECEIPTS		10 = 0			
1A. Contributions (Including Loans) from Individuals	\$ 0	\$18,559,39			
1B. Contributions from Committees (Transfers-In)	\$	\$	-		
1C. Other Income and Commercial Loans	\$	\$			
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	s O	\$18,559,39			
2. DISBURSEMENTS):				
2A. Gross Expenditures	\$ 332.00	\$17,581,43			
2B. Contributions to Committees (Transfers-Out)	s	\$ 150.00			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 332.00	\$17,731,43			
CASH SUMMARY		dente of Sections			
Cash Balance Beginning of Report	\$1,159,92				
Total Receipts	\$ 0				
Subtotal	\$1,159.92				
Total Disbursements	\$ 332,00	1			
CASH BALANCE END OF REPORT	\$ 827.92				
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$				
LOANS (Balance at the Close of This Period-3B)	\$]			
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	Signature of Candidate or Treasurer	Date: /D	131/22		
Vaula Gonzales	Email MOHO403Q4	MON COM Daytime	Phone: 262-620-067		

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

DISBURSEMENTS Gross Expenditures

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Complete Committee Name	Contales	for Sheriff
	001100	101

Instructions for	completing schedules are on the back of each schedule.	I Survey Album	Amount
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
01/	American Foundation for	Lundraiser	
9/27/22	American Foundation for Suicide Prevention		\$50.00
· ·	Check if: In-Kind Offset		
. m	Venmo	fundraiser for a local buisness	
10/2/22		local buishess	\$
10/20	Check if: In-Kind Offset	owner	\$282.00
\$C			
	Check if: In-Kind Offset		
	Check if: In-Kind Offset		
12.	Check if:		
	Check if:		
	Check If:		
	Check if: In-Kind Offset		
	. 332.00		
	•		
TOTAL EXPENDITURES			. 33200