Is This Report an Amendment:	CAMPAIGN FINANCE REPORT				
Instructions for completing schedules are on the back of each schedule.  COMMITTEE IDENTIFICATION  Summary Community  Complete the Company  Complete the Company  Com	LOCAL COMMITTEES OF WISCONSIN			DE	PEINE
COMMITTEE IDENTIFICATION    Committee   Co				In	IIII 4 0 0000
Preserve check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.	Instructions for completing schedules are on the back of each schedule.				JUL 1 8 2023
OFFICE USE ONLY    Concision data for feel   Contributions (Including Loans) from Individuals   Summary Continuing   Pre-Primary   Spring   Fall   Special   Termination Report also complete Schedule 4					
Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.     Pre-Primary	Albert Brian Contales +	or Sherif	2		COUNTY CLERK
January Continuing	20.Box 19.65		+:		
January Continuing	HELC TONONOLL				
January Continuing		complete the Campaign Reg	istration State	ment in the b	eack of this form.
July Continuing Pre-Election Spring Fall Special Termination Report also complete Schedule 4  SUMMARY OF RECEIPTS AND DISBURSEMENTS  1. RECEIPTS  1. Column A This Period Year-To-Date  1. Column S Calendar Year-To-Date  1. Contributions (Including Loans) from Individuals  1. Contributions from Committees (Transfers-In)  1. Cother Income and Commercial Loans  2. Loans Inco	NAME OF REPORT				
DISBURSEMENTS  1. RECEIPTS  1. A. Contributions (Including Loans) from Individuals  1. B. Contributions from Committees (Transfers-In)  1. C. Other Income and Commercial Loans  2. DISBURSEMENTS  2. DISBURSEMENTS  2. Contributions to Committees (Transfers-Out)  1. C. Other Income and Commercial Loans  2. DISBURSEMENTS  2. DISBURSEMENTS  2. Contributions to Committees (Transfers-Out)  3. CASH SUMMARY  2. Cash Balance Beginning of Report  3. CASH SUMMARY  3. CASH SUMMARY  3. CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS  (Balance at the Close of This Period-3A)	July Continuing 2023	Spring F	Pall :	Special	
DISBURSEMENTS  1. RECEIPTS  1. A. Contributions (Including Loans) from Individuals  1. B. Contributions from Committees (Transfers-In)  1. C. Other Income and Commercial Loans  2. DISBURSEMENTS  2. DISBURSEMENTS  2. Contributions to Committees (Transfers-Out)  1. C. Other Income and Commercial Loans  2. DISBURSEMENTS  2. DISBURSEMENTS  2. Contributions to Committees (Transfers-Out)  3. CASH SUMMARY  2. Cash Balance Beginning of Report  3. CASH SUMMARY  3. CASH SUMMARY  3. CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS  (Balance at the Close of This Period-3A)	CHAMADY OF DECEIPTS AND		~ .	D 0	
1. RECEIPTS  1. Contributions (Including Loans) from Individuals  1. Contributions (Including Loans) from Individuals  1. Contributions from Committees (Transfers-In)  1. Cother Income and Commercial Loans  1. Cother Income and Cother					
1B. Contributions from Committees (Transfers-In)  1C. Other Income and Commercial Loans  TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)  2. DISBURSEMENTS  2A. Gross Expenditures  2B. Contributions to Committees (Transfers-Out)  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  Total Receipts  Subtotal  Total Disbursements  CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					
1B. Contributions from Committees (Transfers-In)  1C. Other Income and Commercial Loans  \$ \$ \$  TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)  2. DISBURSEMENTS  2A. Gross Expenditures  2B. Contributions to Committees (Transfers-Out)  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  **CASH SUMMARY**  Cash Balance Beginning of Report  Total Receipts  Subtotal  Total Disbursements  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1A. Contributions (Including Loans) from Individuals	\$	\$185	59.39	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)  2. DISBURSEMENTS  2. Gross Expenditures  2. Contributions to Committees (Transfers-Out)  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  Total Receipts  Subtotal  Total Disbursements  CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  \$ 18,559.39  \$ 17,896.18  \$ 17,896.18  \$ 17,896.18  \$ 17,896.18  \$ 17,896.18  \$ 17,896.18  \$ 17,896.18  \$ 17,896.18  \$ 18,509.11  \$ 18,509.1		\$	\$		
2. DISBURSEMENTS  2A. Gross Expenditures  2B. Contributions to Committees (Transfers-Out)  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  Total Receipts  Subtotal  Total Disbursements  CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  \$ 240,78 \$ \$17,896.18  \$ 17,89	1C. Other Income and Commercial Loans	\$	\$		
2A. Gross Expenditures \$240.78 \$17.896.18  2B. Contributions to Committees (Transfers-Out) \$462.98 \$612.98  TOTAL DISBURSEMENTS (Add totals from 2A and 2B) \$703.76 \$18.509.16  CASH SUMMARY  Cash Balance Beginning of Report \$753.95  Total Receipts \$0  Subtotal \$753.95  Total Disbursements \$703.76  CASH BALANCE END OF REPORT \$50.19  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$	\$18,5	59.39	
2B. Contributions to Committees (Transfers-Out)  TOTAL DISBURSEMENTS (Add totals from 2A and 2B)  CASH SUMMARY  Cash Balance Beginning of Report  Total Receipts  Subtotal  Total Disbursements  CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  \$ 462.98  \$ 103.76  \$ 18.509.116  \$ 753.95  \$ 753.95  \$ 703.76  \$ 50.19					
TOTAL DISBURSEMENTS (Add totals from 2A and 2B) \$ 703.716 \$18.509.116  CASH SUMMARY  Cash Balance Beginning of Report \$753.95  Total Receipts \$ 0  Subtotal \$753.95  Total Disbursements \$ 703.76  CASH BALANCE END OF REPORT \$ 50.19  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	2A. Gross Expenditures	\$240.78	\$17,80	16.18	
Cash Balance Beginning of Report  ST53.95  Total Receipts  Subtotal  Subtotal  ST53.95  Total Disbursements  ST03.76  CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  ST53.95  ST03.76  ST03.76  ST03.76	2B. Contributions to Committees (Transfers-Out)	1001110	7110	.98	
Cash Balance Beginning of Report  Total Receipts  Subtotal  Subtotal  Total Disbursements  \$ 703.76  CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  \$ 753.95	TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 703.76	\$18,51	09.16	
Total Receipts \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CASH SUMMARY	*			
Subtotal \$753.95  Total Disbursements \$703.76  CASH BALANCE END OF REPORT \$50,19  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) \$	Cash Balance Beginning of Report	\$753.95			
Subtotal \$753.95  Total Disbursements \$703.76  CASH BALANCE END OF REPORT \$50.19  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) \$	Total Receipts	\$ 0			
CASH BALANCE END OF REPORT  INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  \$ 50,\9  \$ 50,\9  \$ 50,\9		\$753.95			
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)  \$	Total Disbursements	\$ 703.76			
(Balance at the Close of This Period-3A) \$	CASH BALANCE END OF REPORT	\$ 50,19			
		\$			
LOANS (Balance at the Close of This Period-3B)	LOANS (Balance at the Close of This Period-3B)	\$	ļ		

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: 7/1/7/2033
Paula Gonzales	Email moth 403@1000.com	Daytime Phone 262-620-0675

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.

## SCHEDULE 2-A

## DISBURSEMENTS Gross Expenditures

Complete Committee Name
All DOXT Brian Contales for Sheriff

Instructions for r	completing schedules are on the back of each schedule.		
Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	Of Person or Business to Whoth Payment is Made		
	Amazon	Donation Supplies Sol Basket	
Iliaha7	mawi	Sor Restect	L
1/12/23			\$73.84
	Check if:		
	Amazon	supplies For Donation	
1/12/23	MACON	Restert	\$ 14.74
( العالمان			4 14, 19
	Check If:  In-Kind Offset	supplies for Donation	
\	marshalls	Basket	
21823	Kenosha WI	Gasker	\$36,89
	Check if: I In-Kind Offset		
		supplies for Donation	
2/10/22	8055	Bester	*~~~
110100	Kenoda, WI	Bester	\$3.33
	Check if:  In-Kind Offset	1. 0 0 11110	
	Burlington Store	supplies for Daration	
3/18/23	Kenosha, WI	Rasket	\$17,90
Miclo			4/11/0
	Check if:  In-Kind Offset	0.0	
T. N.	Amazon	Gift could for	
4/24/23		Doration	40.00
, , ,,,,	Check if: In-Kind Offset	27 V V V V V V V V V V V V V V V V V V V	<u>'</u>
	the Pearl	Lunch at the	
,		Revolican Convention	x - 1 -
617/23	Lacrosse, WI	and of the state o	\$10.65
	OL L. W. El la Kind Officet		
	The Breaklast Club  La Crosse, WI	Breakfast at the Republican Convention	
617/23	1 La arreso. 1.TT	2 andicantonionion	500 511
01.100		10000 Comment	PC.CO+
	Check if: ☐ In-Kind Offset		0.10 -77
	\$240.78		
		TOTAL ITEMIZED EXPENDITURES	\$
	\$ \$		
TOTAL UNITEMIZED EXPENDITURES			
		TOTAL EXPENDITURES	1,240,76

SCHEDULE 2-B

## DISBURSEMENTS Contributions To Committees (Transfers-Out)

Page \_\_\_\_ of \_\_\_

Albort Brian Contales for Sheriff
Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code	Amount	Y-T-D Total
	V		
101-0	Kenosha GOP Local		do
5/31/23		170.00	170.00
	Republican Party	, 10	
6/17/23		6	fs OF
	Check if: I In-Kind Loan	210.98	210,98
	Wisconsin United Lacrosse wit		
6/17/23	12/19/2019	\$20.00	the or
1.713	Check if: III In-Kind III Loan	20,00	90,00
	Republican woman of Waukesha		
617/23	Coonty	\$35.00	525,00
	Check if: ☐ In-Kind ☐ Loan	453,00	. 55.01
Links	USA Trump Store		
6/17/23	Lacrosse, WI	\$27.00	\$27.00
-	Check if:	0.100	0 1. 0
	Check if:  In-Kind  Loan		
	Check if: 🔲 In-Kind 🗓 Loan		
	oneon. In which the second		
	Check if: ☐ In-Kind ☐ Loan		
	tool 1 and 1		
	Check if: 🔲 In-Kind 🖂 Loan		·
	SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE	.46298	46298
	SUBTOTAL CONTRIBUTIONS (Transfers-out) This PAGE	:462.98	IOWING
	TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES	\$46d.70	