CAMPAIGN FINANCE REPORT STATE OF WISCONSIN CF-2

COMMITTEE IDENTIFICATION

COMMITTEE IDENT	V/1				
Filing Period Name:	Spring Pre-Election 2024		OFFICE U	SE ONLY	
Name of	Covers all activity from 02/06 Candice Tlustosch for Circuit			\mathcal{O}_{λ}	
Committee/Corporation:	Candice Trastoser for Officult	Canada Hastoson on Chican Count Guage			
Street Address:	N4141 Ceresa Ct		Committee ID:	0105639	
City, State and Zip:	West Salem, WI 54669	West Salem, WI 54669			
SUMMARY OF RECEIPTS AND DISBURSEMENTS		Column A This Period		umn B /ear-To-Date	
1. RECEIPTS					
1A. Contributions (Includi	ng Loans) from Individuals	\$8,233.0	68	\$10,271.84	
1B. Contributions from Co	ommittees (Transfers-In)	\$0.0	00	\$0.00	
1C. Other Income and Co	mmercial Loans	\$0.0	00	0 \$0.00	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)		\$8,233.6	68	\$10,271.84	
2. DISBURSEMENTS	<u> </u>		•		
2A. Gross Expenditures		\$8,303.	46	\$10,281.66	
2B. Contributions to Com	nmittees (Transfers-Out)	\$0.0	00	\$0.00	
TOTAL DISBURSEMENTS	(Add totals from 2A and 2B)	\$8,303.46		\$10,281.66	
CASH SUMMARY					
Cash Balance Beginning	of Report*	\$337.9	96		
Total Receipts		\$8,233.0	68		
Subtotal		\$8,571.0	64		
Total Disbursements		\$8,303.	46		
CASH BALANCE END OF REPORT *		\$1,404.2	22		
INCURRED OBLIGATION	IS				
(Balance at the Close of T	This Period-3A)	\$0.0	00		
LOANS (Balance at the	Close of This Period-3B)	\$7,000.	00		

^{*}Cash Balance as reported by committee

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:	Daytime Phone:
Tlustosch, Ty Nathan	Ty Tlustosch	Email:	tystash@hotmail.com

NOTE: The information on this form is required by 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.

CF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Amount	YTD
Personal L	oan				
02/06/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669		\$1,000.00	\$1,000.00
02/06/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669		\$2,000.00	\$2,000.00
02/20/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669		\$1,000.00	\$1,000.00
02/27/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669		\$1,000.00	\$1,000.00
			Sub Total	\$5,000.00	
In-Kind					
02/08/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669		\$31.90	\$31.90
02/23/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669		\$2.00	\$2.00
03/02/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669		\$24.78	\$24.78
03/08/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669		\$20.00	\$20.00
			Sub Total	\$78.68	
Monetary					
02/13/2024	PISKE, DOROTHY	N2561 COUNTY ROAD M, LA CROSSE, WI 54601		\$20.00	\$20.00
02/13/2024	WILSON, CAITLIN	W5336 BAHR RD, WEST SALEM, WI 54669		\$60.00	\$60.00
02/14/2024	Lidner, Sam	La Crosse, WI		\$20.00	\$20.00
02/24/2024	BALTZ, WALTER	540 NORTH TILSON, WEST SALEM, WI 54669		\$100.00	\$100.00
02/24/2024	GERICKE, CRAIG	204 13TH AVE S, ONALASKA, WI 54650		\$100.00	\$100.00

Monetary					
02/24/2024	GRABOW, PETER	2603 HACKBERRY LN, LA CROSSE, WI 54601		\$100.00	\$100.00
02/24/2024	HOYER, JEANETTE	N5545 JORDSON COULEE RD, WEST SALEM, WI 54669		\$50.00	\$50.00
02/24/2024	KRUEGER, RACHEL	W6771 SUGAR LN, ONALASKA, WI 54650		\$100.00	\$100.00
02/24/2024	LOUGH, JENNIFER	N1484 HAGEN RD, LA CROSSE, WI 54601		\$100.00	\$100.00
02/24/2024	MCELHINNEY, JOHN	1827 KANE ST, LA CROSSE, WI 54603		\$50.00	\$50.00
02/24/2024	MCELHINNEY, SHERRIE	1827 KANE, LA CROSSE, WI 54603		\$50.00	\$50.00
02/24/2024	MOSKONAS, JANELL	11488 CAMP AVE, SPARTA, WI 54656		\$100.00	\$100.00
02/24/2024	SCHMITZ, GLEN	N5374 SOBKOWIAK RD, ONALASKA, WI 54650		\$50.00	\$50.00
02/24/2024	SCHROEDER, TODD	N1484 HAGEN RD, LA CROSSE, WI 54601		\$100.00	\$100.00
02/26/2024	VANEVERY, MARVIN	4516 LEXINGTON HEIGHTS DR, LA CROSSE, WI 54601	DOCTOR	\$200.00	\$200.00
02/28/2024	Ilfrey, Patrick	650 STONEBRIDGE AVE, Onalaska, WI 54650	GARAGE FORCE	\$500.00	\$500.00
03/01/2024	HETLAND, JON	405 EAST AVE, WEST SALEM, WI 54669		\$50.00	\$50.00
03/01/2024	TLUSTOSCH, CHARLENE	628 JAMES DR, PLENTYWOOD, MT 59254		\$200.00	\$200.00
03/04/2024	DAVIS, MARVIN	3310 GLENDALE AVE, LA CROSSE, WI 54601		\$140.00	\$140.00
03/04/2024	NICOLAI, STEVE	4535 MORMOM COULEE, LA CROSSE, WI 54601	APARTMENT DEVELOPER	\$500.00	\$500.00
03/05/2024	LOEHR, STEPHEN	2825 BEYER RD, ONALASKA, WI 54650		\$50.00	\$50.00
03/15/2024	WETTSTEIN, JOHN	300 2ND ST N, LS CROSSE, WI 54601		\$75.00	\$75.00
			Sub Total	\$2,715.00	
			Total Anonymous Contributions	\$440.00	

Grand Total	\$8,233.68	
Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$8,233.68	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary							
02/05/2024		Digicopy	4332 MORMOM COULEE RD, La Crosse, WI 54601			Printing Misc. (buttons, bumper stickers, t- shirts)	\$44.22
02/06/2024		GAMES PEOPLE PLAY	537 Main St, LA CROSSE, WI 54601			Printing Misc. (buttons, bumper stickers, t- shirts)	\$405.12
02/09/2024		Digicopy	4332 MORMOM COULEE RD, La Crosse, WI 54601			Printing - Yard Signs	\$1,069.77
02/14/2024		Digicopy	4332 MORMOM COULEE RD, La Crosse, WI 54601			Printing Misc. (buttons, bumper stickers, t- shirts)	\$631.95
02/15/2024		La Crosse County Clerk	212 6th Street N, LA CROSSE, WI 54601			Mailing List	\$210.00
02/16/2024		Digicopy	4332 MORMOM COULEE RD, LA CROSSE, WI 54601			Printing - Brochures	\$98.12
		Comment(s): En	velopes & Letter	S			
02/16/2024		Games People Play	537 Main St, La Crosse, WI 54601			Printing Misc. (buttons, bumper stickers, t- shirts)	\$584.47
02/16/2024		USPS	425 State St Ste 100, LA CROSSE, WI 54601			Mailing Service	\$68.00
		Comment(s): Sta	amps				
02/20/2024		USPS	425 State St Ste 100, LA CROSSE, WI 54601			Mailing Service	\$108.80
		Comment(s): Sta	amps				
02/23/2024		Digicopy	4332 MORMOM COULEE RD, LA CROSSE, WI 54601			Printing - Brochures	\$188.85

Monetary						
02/23/2024	Digicopy	4332 MORMOM COULEE RD, LA CROSSE WI, WI 54601			Printing - Brochures	\$569.70
	Comment(s): Do	or Hangers				
02/24/2024	American Legion Post 51	148 Leonard St S, West Salem, WI 54669			Fundraiser - Hall Rental	\$200.00
02/24/2024	Hunters Last Chance	140 Leonard St S, West Salem, WI 54601			Fundraiser - Food & Beverage	\$155.25
02/25/2024	Digicopy	4332 MORMOM COULEE RD, LA CROSSE, WI 54601			Printing - Brochures	\$749.05
03/01/2024	Digicopy	4332 MORMOM COULEE RD, LA CROSSE, WI 54669			Printing - Yard Signs	\$471.54
03/01/2024 *Amend - New	Noffkesign	505 Empire St STE C, Holmen, WI 54636			Media - Billboards / Outdoor Advertising	\$1,136.04
03/01/2024	Red Bluff Consulting	1901 Cherokee Avenue, La Crosse, WI 54603			Mailing List	\$500.00
03/08/2024	Digicopy	4332 MORMOM COULEE RD, LA CROSSE, WI 54601			Printing - Brochures	\$1,033.90
	Comment(s): Ya	rd Signs & Broc	hures			
					Sub Total	\$8,224.78
In-Kind						
02/08/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669	YOLA	548 MARKET ST, SAN FRANCISCO, CA 94104	Media - Website Development	\$31.90
02/23/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669	META FOR BUSINESS	1 META WAY, Menlo Park, WI 94025	Media - Online Advertising	\$2.00
03/02/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669	META FOR BUSINESS	1 META WAY, Menlo Park, WI 94025	Media - Online Advertising	\$24.78
03/08/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669	META FOR BUSINESS	1 META WAY, Menlo Park, CA 94025	Media - Online Advertising	\$20.00
					Sub Total	\$78.68

\$8,303.46	Grand Total
\$0.00	Non-Monetary (-):
\$8,303.46	Total

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	\$0.00				
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Candice Tlustosch for Circuit Court Judge

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Incurred Obligations End of Report	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans Individual, Committee or Commercial

Complete Committee Name: Candice Tlustosch for Circuit Court Judge

Beginning Loan Balance: \$2,000.00

Date	Full Name	Address	Amount
Personal Loan			
02/06/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669	\$1,000.00
02/06/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669	\$2,000.00
02/20/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669	\$1,000.00
02/27/2024	Tlustosch, Candice Christine Moberg	N4141 Ceresa Ct, West Salem, WI 54669	\$1,000.00
	\$5,000.00		
	\$5,000.00		

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Loans End of Report	\$7,000.00