

**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

Is this report an amendment?  Yes  No

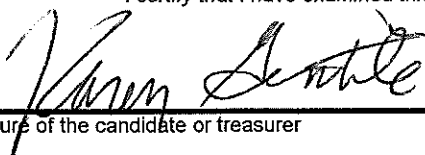
COMMITTEE IDENTIFICATION			
Committee Name	Citizens for Karen Gentile		
Mailing Address	8855 N. Port Washington Road Apt. 303 Bayside, WI 53217		
Email	karen.reinhardt@aol.com	Daytime Phone	408-930-6697

FILING PERIOD			
<input 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 checked="" 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	
Report Year			
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	MEC REC'D 2/20/22 PM 01:22 <i>MKT</i>
<b>Beginning Cash On-Hand</b>	\$ -		
<b>1. Money Received (Receipts)</b>			
1-A. Monetary Contributions from Individuals	\$ 1,539.93	\$ 1,539.93	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 850.00	\$ 850.00	
1-C. Other Income and Commercial Loans	\$ -	\$ -	
<i>Total Monetary Receipts</i>	\$ 2,389.93	\$ 2,389.93	
<b>2. Money Spent (Disbursements)</b>			
2-A. Gross Monetary Expenditures	\$ 1,164.93	\$ 1,164.93	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ -	
<i>Total Monetary Disbursements</i>	\$ 1,164.93	\$ 1,164.93	
<b>Ending Cash On-Hand</b>	\$ 1,225.00		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ 1,164.93	

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	Karen Gentile Print Name	3/28/2022 Date
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**Gross Monetary Expenditures**

Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
2/12/2022	Office Depot	9094 N. Green Bay Road	Brown Deer	WI	53209	Printing	In Kind/Loan From Karen Gentile	\$ 28.82
2/12/2022	Fed Ex	5353 N. Port Washington Rd	Milwaukee	WI	53217	Printing	In Kind/Loan From Karen Gentile	\$ 10.53
2/12/2022	Office Depot	9094 N. Green Bay Road	Brown Deer	WI	53209	Printing	In Kind/Loan From Karen Gentile	\$ 128.26
2/21/2022	Office Depot	9094 N. Green Bay Road	Brown Deer	WI	53209	Printing	In Kind/Loan From Karen Gentile	\$ 90.00
2/22/2022	Office Depot	9094 N. Green Bay Road	Brown Deer	WI	53209	Printing	In Kind/Loan From Karen Gentile	\$ 249.30
2/24/2022	Office Depot	9094 N. Green Bay Road	Brown Deer	WI	53209	Office Supplies	In Kind/Loan From Karen Gentile	\$ 42.18
2/28/2022	Ace Hardware	11001 N. Port Washington Rd	Mequon	WI	53092	Sign Supplies	In Kind/Loan From Karen Gentile	\$ 56.39
3/7/2022	Copy Master	10510 N. Port Washington Rd.	Mequon	WI	53092	Printing	In Kind/Loan From Karen Gentile	\$ 155.30
3/15/2022	Copy Master	10510 N. Port Washington Rd.	Mequon	WI	53092	Printing	In Kind/Loan From Karen Gentile	\$ 404.15

TOTAL

\$ 1,164.93

**Loans (Personal, Committee, Commercial)**

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
3/21/2022	Karen Gentile	8855 N. Port Washington Rd. #303	Bayside	WI	53217		\$ -	\$ 1,164.93	\$ 1,164.93