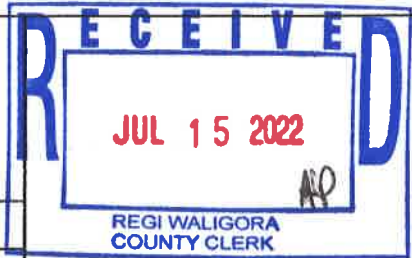


**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**



Is This Report an Amendment: Yes No

Instructions for completing schedules are on the back of each schedule.

COMMITTEE IDENTIFICATION

Name of Committee **Z OERNER FOR SHERIFF**

Street Address **11203 43 Ave**

City, State and Zip Code **Pleasant Prairie, WI 53158**

OFFICE USE ONLY

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form.

NAME OF REPORT

- January Continuing Pre-Primary _____
 July Continuing **2022** Spring Fall Special Termination Report
 September Continuing _____ Pre-Election _____ also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

| | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|--------------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$ 13378.39 | \$ 13378.39 |
| 1B. Contributions from Committees (Transfers-In) | \$ 500.00 | \$ 500.00 |
| 1C. Other Income and Commercial Loans | \$ | \$ |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$ 13878.39 | \$ 13,878.39 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$ 7803.67 | \$ 7803.67 |
| 2B. Contributions to Committees (Transfers-Out) | \$ | \$ |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$ 7803.67 | \$ 7803.67 |

CASH SUMMARY

| | |
|---|-------------|
| Cash Balance Beginning of Report | \$ 92.54 |
| Total Receipts | \$ 13878.39 |
| Subtotal | \$ 13970.93 |
| Total Disbursements | \$ 7803.67 |
| CASH BALANCE END OF REPORT | \$ 6,167.26 |
| INCURRED OBLIGATIONS (Balance at the Close of This Period-3A) | \$ |
| LOANS (Balance at the Close of This Period-3B) | \$ 19241.92 |

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
DAVID ZOERNER

Signature of Candidate or Treasurer

David Zoerner
Email **ZoernerforSheriff@gmail.com**

Date: **07-10-22**

Daytime Phone: **262-818-5515**

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.

Complete Committee Name
Zoerner For Sheriff

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|---------|---|--|------------------------|-------------|
| 8-22-22 | Nikki Kessinger 6503 103 Ave Kenosha, WI 53142 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Banker | 23.79 | 23.79 |
| 2-22-22 | Chriss Peck 9511 81st Pl. Prairie, WI 53158 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Deputy Sheriff | 48.06 | 48.06 |
| 2-15-22 | David Zoerner 11203 43 Ave Pl. Prairie WI Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | LOAN | 100.00 | 100 |
| 7-27-22 | David Zoerner 11203 43 Ave Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | LOAN | 250.00 | 350 |
| 2-11-22 | Nancy Garcia 25422 Addieston Dr Porter, TX 77365 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Teacher | 50.00 | 50 |
| 5-9-22 | Ruffolo's II 3931 45th Kenosha WI 53142 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Pizza/Soda | 225.00 | 225 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 696.85 796.86

TOTAL ITEMIZED CONTRIBUTIONS

\$ 13313.39 14472.40

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 65 - 65

13,378.39 | 14,543.40

Complete Committee Name Zoerner For Sheriff

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|---------|--|--|------------------------|-------------|
| 3-30-22 | Chris Schmalzing 1432 Valley View Dr Mt. Pleasant, WI Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Racine County Sheriff | 100 ⁰⁰ | 100 |
| 3-14-22 | Jesse Downing 5816 66 St Kenosha, WI 53142 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Beverage Mgr | 1000 ⁰⁰ | 1000 |
| 3-11-22 | Paul Modica 2412 Lincoln Rd Kenosha WI 53143 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | 23.79 | 23.79 |
| 3-7-22 | Patrick Ring 19821 93 St Bristol, WI 53104 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 500 ⁰⁰ | 500 |
| 2-22-22 | Doug Billingsley Alexandria, VA Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Contractor | 96.62 | 96.62 |
| 2-22-22 | Terrance Warthen 6312 53 St Kenosha, WI 53144 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Director | 48.06 | 48.06 |
| 2-22-22 | Eric Drucks 11011 42 Ave Pl, Prairie, WI 53158 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 48.06 | 48.06 |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 2513.38 2513.38
TOTAL ITEMIZED CONTRIBUTIONS \$ 13313.39 14478.40
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS \$ 65 65
13378.39 | 14,543.40

Contributions (Including Loans) From Individuals

Complete Committee Name

Zoerner For Sheriff

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|---------|---|--|-------------------------|--------------|
| 4-28-22 | <i>Tyler Nehls 3402 13 Pl, Kenosha, WI 53144</i> | <i>Self Employed</i> | <i>500</i> | <i>500</i> |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| 4-28-22 | <i>John Murphy</i> | <i>Chiropractor</i> | <i>300⁰⁰</i> | <i>300</i> |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| 5-9-22 | <i>ANONYMOUS Cash</i> | | <i>65⁰⁰</i> | <i>65</i> |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| 4-25-22 | <i>David Zoerner 11203 43 Ave Pl Prairie WI 53158</i> | | <i>300⁰⁰</i> | <i>650</i> |
| | Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| 4-13-22 | <i>Jenna Gochis 7710 37th Ave Kenosha, WI 53142</i> | <i>Self Employed</i> | <i>750</i> | <i>750</i> |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| 5-8-22 | <i>Richard Budowle 630 37 Ave Kenosha, WI</i> | <i>Retired</i> | <i>96.62</i> | <i>96.62</i> |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |
| 4-6-22 | <i>Don Biehn 9043 136 Ave Kenosha, WI 53142</i> | <i>Self Employed</i> | <i>200⁰⁰</i> | <i>200</i> |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | | | |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ *2146.62* *2561.62*

TOTAL ITEMIZED CONTRIBUTIONS

\$ *13313.39* *14478.40*

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ *65.00* *65.00*

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ *13,378.39* *14,543.40*

Complete Committee Name: Zoerner For Sheriff

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|--------|---|--|---------------------------|----------------|
| 5-9-22 | Beth Paglia 11102 42 Ave Pl. Prairie, WI 53158 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Principal | 100 ⁰⁰ | 100 |
| 5-9-22 | William J Means 3461 109 St Pl. Prairie, WI 53158 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Doctor | 50 ⁰⁰ | 50 |
| 5-9-22 | Paul Kress 10108 34 Ave Pl. Prairie, WI 53158 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 50 ⁰⁰ | 50 |
| 5-9-22 | David Zumley 12123 28 Ave Pl. Prairie, WI 53158 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 500 ⁰⁰ | 500 |
| 5-8-22 | Janel Wamboldt 3554 116 St Pl. Prairie, WI 53158 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Mgr | 25 ⁰⁰ | 25 |
| 5-9-22 | Lois Bozych 11209 43 Ave Pl. Prairie, WI 53158 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 200 ⁰⁰ | 200 |
| 5-9-22 | Ray Merlin 8931 67 St Kenosha WI 53142 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 100 ⁰⁰ | 100 |

| | | |
|---|-------------|----------|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | \$ 1025.00 | 1025.00 |
| TOTAL ITEMIZED CONTRIBUTIONS | \$ 13313.39 | 14478.40 |
| TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS | \$ 65 | 65 |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | \$ 13378.39 | 14543.40 |

Complete Committee Name Zoerner For Sheriff

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|---------|--|--|------------------------|-------------|
| 5-26-22 | Mary Bryant Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 50 ⁰⁰ | 50 |
| 5-27-22 | Jim Larson Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 25 ⁰⁰ | 25 |
| 5-27-22 | Brian Norensky 10129 70 St Kendosha, WI 53142 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Deputy Sheriff | 250 ⁰⁰ | 250 |
| 5-9-22 | Dan Strohm 3318 86 St Kendosha WI 53142 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Equipment Operator | 250 ⁰⁰ | 250 |
| 5-9-22 | Mike Decker 706 N. School St Silver Lake, WI 53170 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Self Employed | 50 ⁰⁰ | 50 |
| 5-9-22 | Frank LOVINE 716 136 Ave Union Grove, WI 53182 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 100 ⁰⁰ | 100 |
| 5-9-22 | Mary Vorzal 19515 107 St Bristol, WI 53104 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Mgr | 100 ⁰⁰ | 100 |

| | | |
|---|----------------------|-------------------|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | \$ 825 ⁰⁰ | 825 ⁰⁰ |
| TOTAL ITEMIZED CONTRIBUTIONS | \$ 13313.39 | 14478.40 |
| TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS | \$ 65.00 | 65 ⁰⁰ |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | \$ 13,378.39 | 14543.40 |

SCHEDULE 1-A

RECEIPTS

Contributions (Including Loans) From Individuals

Complete Committee Name

Zoerner For Sheri AK

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name, Mailing Address and Zip Code Of Contributor | Occupation (if year-to-date total exceeds \$200) | Amount of Contribution | Y-T-D Total |
|---------|--|--|---------------------------|----------------|
| 6-27-22 | David Zoerner 11203 43 Ave De Prairie, WI Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Sergeant | 4306.54 | 4956.54 |
| 6-24-22 | Shannon Rawson N3049 Crestwood Dr Wauwata, WI 54981 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 100.00 | 100 |
| 6-21-22 | Sandy Riese 3415 88 St Kenosha, WI Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 1,000 | 1000 |
| 6-21-22 | Tom Namilton Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Nurse | 100 | 100 |
| 6-21-22 | Jan Andersen Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Real Estate Mgr | 50 | 50 |
| 6-2-22 | Pat Ring 19821 93 St Bristol, WI 53104 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | Retired | 500 | 1000 |
| 5-27-22 | Sue Burtch 12660 W. Eden Trail New Berlin, WI 53151 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID# | I.T. Mgr | 50.00 | 50 |

| | | |
|---|-------------|----------|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE | \$ 6106.54 | 6756.54 |
| TOTAL ITEMIZED CONTRIBUTIONS | \$ 13313.39 | 14478.40 |
| TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS | \$ 65 | 65 |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | \$ 13378.39 | 14543.40 |

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Zoerner For Sheriff

Instructions for completing schedules are on the back of each schedule.

| Date | Full Name of Committee, Mailing Address and Zip Code | Amount of Contribution |
|--|---|------------------------|
| 5-9-22 | Friends of Gabe Nudo 6410 53rd Ave Kenosha, WI 53142 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan | 500.00 |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | |
| SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE | | \$ <u>500</u> |
| TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES | | \$ <u>500</u> |

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Zoerner For Sheriff

Instructions for 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 |
|---------|--|---------------------------------|------------------|
| 2-14-22 | Amazon Check if: <input type="checkbox"/> In-Kind Offset | Duct Tape Sign Repair | 10.52 |
| 2-4-22 | Loan Repayment David Zoerner Check if: <input type="checkbox"/> In-Kind Offset | | 60 ⁰⁰ |
| 5-9-22 | Ruffolo's II 3931 455+ Kenosha, WI 53142 Check if: <input checked="" type="checkbox"/> In-Kind Offset | Pizza / soda | 225.00 |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 295.52

TOTAL ITEMIZED EXPENDITURES \$ 7803.67

TOTAL UNITEMIZED EXPENDITURES \$

TOTAL EXPENDITURES \$ 7803.67

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
Zoerner For Sheriff

Instructions for 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 |
|---------|--|---------------------------------|--------|
| 4-25-22 | Tenuta's Deli Check if: <input type="checkbox"/> In-Kind Offset | Gift Basket | 105.49 |
| 4-20-22 | Wal-Mart Check if: <input type="checkbox"/> In-Kind Offset | Candy | 54.50 |
| 4-8-22 | Ace Hardware Check if: <input type="checkbox"/> In-Kind Offset | Sign Supplies | 29.53 |
| 3-29-22 | Amazon Check if: <input type="checkbox"/> In-Kind Offset | Flag | 12.65 |
| 3-14-22 | Holy Rosary Check if: <input type="checkbox"/> In-Kind Offset | Sports Night Ad | 25 |
| 2-21-22 | Amazon Check if: <input type="checkbox"/> In-Kind Offset | | 24.24 |
| 2-18-22 | WIX Check if: <input type="checkbox"/> In-Kind Offset | Domain | 108.00 |
| 2-14-22 | Got Print Check if: <input type="checkbox"/> In-Kind Offset | Literature | 200.40 |

| | |
|--|------------|
| SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE | \$ 559.81 |
| TOTAL ITEMIZED EXPENDITURES | \$ 7803.67 |
| TOTAL UNITEMIZED EXPENDITURES | \$ |
| TOTAL EXPENDITURES | \$ 7803.67 |

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name

Zoerner For Sheriff

Instructions for 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 |
|---------|--|---------------------------------|----------------|
| 5-9-22 | <i>Cross and Oberlie</i> Check if: <input type="checkbox"/> In-Kind Offset | <i>Signs</i> | <i>1199.63</i> |
| 5-9-22 | <i>Cross and Oberlie</i> Check if: <input type="checkbox"/> In-Kind Offset | <i>Signs</i> | <i>1507.28</i> |
| 5-3-22 | <i>Office Max</i> Check if: <input type="checkbox"/> In-Kind Offset | <i>Stationary</i> | <i>51.94</i> |
| 5-2-22 | <i>Festival Foods</i> Check if: <input type="checkbox"/> In-Kind Offset | <i>Postage</i> | <i>116.00</i> |
| 4-29-22 | <i>Ace Hardware</i> Check if: <input type="checkbox"/> In-Kind Offset | <i>Sign Supplies</i> | <i>27.42</i> |
| 4-27-22 | <i>Needen.com</i> Check if: <input type="checkbox"/> In-Kind Offset | <i>Hats</i> | <i>149.28</i> |
| 4-25-22 | <i>Ace Hardware</i> Check if: <input type="checkbox"/> In-Kind Offset | <i>Sign Supplies</i> | <i>10.63</i> |
| 4-25-22 | <i>Ace Hardware</i> Check if: <input type="checkbox"/> In-Kind Offset | <i>Sign Supplies</i> | <i>26.00</i> |

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ *3088.98*

TOTAL ITEMIZED EXPENDITURES \$ *7803.67*

TOTAL UNITEMIZED EXPENDITURES \$

TOTAL EXPENDITURES \$ *7803.67*

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Zoerner For Sheriff

Instructions for 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 |
|---------|--|---------------------------------|----------|
| 6-27-22 | Transfer Express | Transfers | 132.94 |
| | Check if: <input checked="" type="checkbox"/> In-Kind Offset | | |
| 6-23-22 | SS Activewear | Shirts | 189.75 |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |
| 6-23-22 | Menards | Sign Supplies | 45.28 |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |
| 6-21-22 | Sherry's Custom T's | T-Shirts | 283.53 |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |
| 6-6-22 | Got Print | Literature | 348.38 |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |
| 5-27-22 | Cross + Oberlie | Signs | 1,643.25 |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |
| 5-23-22 | Republican Convention | Convention | 210.98 |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |
| 5-16-22 | Sherry's Custom T's | Shirts | 1,005.25 |
| | Check if: <input type="checkbox"/> In-Kind Offset | | |

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 3859.36

TOTAL ITEMIZED EXPENDITURES \$ 7803.67

TOTAL UNITEMIZED EXPENDITURES \$

TOTAL EXPENDITURES \$ 7803.67