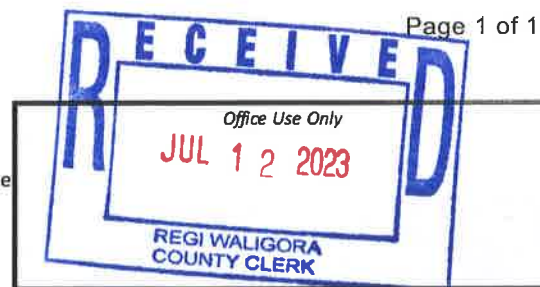


CAMPAIGN FINANCE REPORT – LOCAL COMMITTEE
STATE OF WISCONSIN

Page 1 of 11

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.

Is this report an amendment? ☐ Yes ☒ No



COMMITTEE IDENTIFICATION

Committee Name	David Zoerner For Sheriff		
Mailing Address	11203 43rd Avenue, Pleasant Prairie, WI 53158		
Email	zoernerforsheriff@gmail.com	Daytime Phone	262.818.5515

☐ January Continuing	☐ Spring Pre-Primary	☐ Fall Pre-Primary	☐ Special Pre-Primary	Report Year	2023
☒ July Continuing	☐ Spring Pre-Election	☐ September	☐ Special Pre-Election	Is this a Termination Report?	
	☐ Fall Pre-Election	☐ Special Post-Election		☐ Yes	☒ No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS

	This Period	Year-to-Date	Office Use Only
Beginning Cash On-Hand	\$ 7,815.72		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 27,324.60	\$ 27,324.60	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 626.01	\$ 626.01	
1-C. Other Income and Commercial Loans	\$ -		
Total Monetary Receipts	\$ 27,950.61	\$ 27,950.61	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 11,970.45	\$ 11,970.45	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ 100.00	\$ 100.00	
Total Monetary Disbursements	\$ 12,070.45	\$ 12,070.45	
Ending Cash On-Hand	\$ 23,695.88		

SUMMARY OF OUTSTANDING DEBTS

3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ 40,403.35	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

Erin M. Decker
Signature of the candidate or treasurer

Erin Decker
Print Name

7/12/23
Date



Monetary Contributions from Individuals (Including Loans from Individuals)

David Zoerner For Sheriff																			
In-Kind	Date	Last Name	First Name	Address	City	ST	Zip	Occupation	Comments	Amount									
	4/19/23	Bonnes	Steven	1432 112th St	Pleasant Prairie	WI	53158	retired		380.00									
	4/19/23	Geertsen	David	127 28th Ave	Racine	WI	53403			95.00									
	4/19/23	Gold	Wendy	11817 45th Ave	Pleasant Prairie	WI	53158			95.00									
	4/19/23	Miller	Kenneth	11215 43rd Ave	Pleasant Prairie	WI	53158			95.00									
	4/19/23	Reilly	Thomas	24124 77th St	Salem	WI	53168			95.00									
	4/19/23	Rongstad	Tami	3129 Maple Valley Dr #103	Madison	WI	53719			50.00									
	4/27/23	Decker	Erin	706 N School St	Silver Lake	WI	53170	business owner		285.00									
	4/29/23	Prybylski	Joshua	5322 46th Ave	Kenosha	WI	53144	correctional officer		380.00									
	4/29/23	Tift	Terry	6701 85th Ave	Kenosha	WI	53142	deputy sheriff		380.00									
	4/29/23	Verral	Mary	19515 107th St	Bristol	WI	53104	patent agent		150.00									
	5/2/23	Geertsen	David	127 28th Ave	Racine	WI	53403			95.00									
	5/5/23	Nida	Malory	14008 12th St	Kenosha	WI	53144	healthcare		430.00									
	5/5/23	Timothy	Hackbarth	11139 82nd St	Pleasant Prairie	WI	53158	detective		2,000.00									
	5/14/23	Geissman	Joseph	9223 391st Ave	Genoa City	WI	53128	sheriff deputy		210.00									
	5/15/23	Easter	Tasha	6539 48th Ave	Kenosha	WI	53142	realtor	Two K's LLC	380.00									
	5/17/23	Halvorsen	Travis	2312 38th Ave	Kenosha	WI	53144	parks supervisor		400.00									
	5/19/23	Lumley	Tyler	5511 64th St	Kenosha	WI	53142			185.00									
	5/23/23	Infusino	Amber	10606 7th St	Sturtevant	WI	53177	business owner		300.00									
	5/23/23	Parise	Frank	7001 30th Ave	Kenosha	WI	53142	attorney		519.52									
	5/26/23	Anderson	David	21428 81st St	Bristol	WI	53104	insurance agent		190.00									
	5/28/23	Flynn	Annette	7945 18th Ave	Kenosha	WI	53143	business owner		380.00									
	5/30/23	Kerkman	Samantha	7510 288th Ave #3	Salem	WI	53168	county executive		95.00									
	5/31/23	Mathewson	Kevin	6503 103rd Ave	Kenosha	WI	53142	business owner		100.00									
	5/31/23	Mathewson	Nikki	6503 103rd Ave	Kenosha	WI	53142			120.00									
	5/31/23	Rodriguez	Zachary	7525 21st Ave	Kenosha	WI	53143	business owner		100.00									
	6/1/23	Reinersman	Michael	3001 136th Ave	Kenosha	WI	53144	correctional sergeant		380.00									
	6/6/23	Bozych	Victor	11209 43rd Ave	Pleasant Prairie	WI	53158			95.00									
	6/13/23	Griffin	Barbara	2007 81st St	Kenosha	WI	53143	general manager		104.15									
	6/13/23	Hamilton	Anthony	6724 85th Ave	Kenosha	WI	53142			95.00									
	6/13/23	Timothy	Hackbarth	11139 82nd St	Pleasant Prairie	WI	53158	detective		380.00									
	6/14/23	Verzal	Christopher	19515 107th St	Bristol	WI	53104			160.00									
	6/15/23	Aiello	Tony	6020 31st Ave	Kenosha	WI	53142			95.00									
	6/15/23	Jones	Ashlee	2090 Columbiana Rd Suite 4000	Burningham	AL	35216	marketing director		1,150.00									
	6/19/23	Anderson	Allan	58 W Hauge Dr	Antioch	IL	60002			100.00									
x	6/19/23	Anderson	Lisa	7736 28th Ave	Kenosha	WI	53142		prize for golf outing	55.00									
	6/19/23	Barnhill	Tom	428 43rd St	Kenosha	WI	53140			120.00									
	6/19/23	Barnhill	Janis	3631 25th St	Kenosha	WI	53144			30.00									
	6/19/23	Becker	Scott	5817 Evarit Dr	Mt. Pleasant	WI	53406			100.00									
x	6/19/23	Helmore	Douglas	6515 352nd Ave	Burlington	WI	53105	business owner	prize for golf outing	400.00									
	6/19/23	Blake	Reid	8128 64th Ave	Kenosha	WI	53142			20.00									
	6/19/23	Blake	Reid	8128 64th Ave	Kenosha	WI	53142			20.00									
	6/19/23	Bozych	Victor	11209 43rd Ave	Pleasant Prairie	WI	53158	retired		60.00									
	6/19/23	Cantwell	Chad	124 Chapel Ave	Twin Lakes	WI	53181	business owner	Twin Lakes Country Club, LCC	760.00									

Monetary Contributions from Individuals (Including Loans from Individuals)

In-Kind	Date	Last Name	First Name	Address	City	ST	Zip	Occupation	Comments	Amount
	6/19/23	Cantwell	Chad	124 Chapel Ave	Twin Lakes	WI	53181	business owner	Stage Stop, LLC	1,600.00
	6/19/23	Cantwell	Chad	124 Chapel Ave	Twin Lakes	WI	53181	business owner		20.00
	6/19/23	Castillo	Jacob	1000 55th St	Kenosha	WI	53140	sheriff		20.00
	6/19/23	Castillo	Jacob	1000 55th St	Kenosha	WI	53140	deputy		20.00
	6/19/23	Cabrario	Matthew	7533 22nd St #106	Kenosha	WI	53143	realtor		210.00
	6/19/23	Clements	Becky	8940 43rd ave	Kenosha	WI	53142	teacher		20.00
	6/19/23	Clements	Michael	8940 43rd ave	Kenosha	WI	53142	teacher		230.00
	6/19/23	Cmelak	Rick	5234 W Whitaker Ave	Greenfield	WI	53220	logistics		155.00
	6/19/23	Decker	Elinor	706 N School St	Silver Lake	WI	53170	logistics purchasing		50.00
	6/19/23	Decker	Erin	706 N School St	Silver Lake	WI	53170	business owner		240.00
x	6/19/23	Decker	Erin	706 N School St	Silver Lake	WI	53170	business owner	prize for golf outing	108.00
x	6/19/23	Deluisa	Paul	706 N School St	Silver Lake	WI	53152	business owner	prize for golf outing	219.00
	6/19/23	Deluisa	Paul	PO Box 774	New Munster	WI	53152	business owner		150.00
	6/19/23	Downing	Jesse	5816 66th St	Kenosha	WI	53142	sales representative		215.00
	6/19/23	Easter	Bryan	6539 48th Ave	Kenosha	WI	53142			10.00
	6/19/23	Eckert	Ron	7310 92nd Ave	Kenosha	WI	53142			70.00
	6/19/23	Flynn	Matt	7945 18th Ave	Kenosha	WI	53143	business owner		160.00
	6/19/23	Flynn	Matt	7945 18th Ave	Kenosha	WI	53143	business owner		150.00
x	6/19/23	Gascoigne	Tim	10555 88th Pl	Pleasant Prairie	WI	53158	business owner	prize for golf outing	1,870.00
	6/19/23	Geertsen	David	127 28th Ave	Racine	WI	53403	retired		250.00
	6/19/23	Gerber	David	234 S Pleasant St	Whitewater	WI	53190	law enforcement		120.00
	6/19/23	Gibbs	John	7436 22nd Ave	Kenosha	WI	53143	nurse		155.00
	6/19/23	Gonzalez	Michael	6914 36th Ave Upper	Kenosha	WI	53142			20.00
	6/19/23	Gonzalez	Tony	10005 55th Ave	Pleasant Prairie	WI	53158	law enforcement		115.00
	6/19/23	Hasselbrink	Jon	6408 115th Ave	Kenosha	WI	53142	law enforcement		20.00
	6/19/23	Hopkins	Brian	209 W Lake St	Silver Lake	WI	53170	teacher		115.00
	6/19/23	Hopkins	Bill	426 E Dells Rd	Silver Lake	WI	53170	retired		145.00
	6/19/23	Klinkhammer	Erik	8620 113th Ave	Pleasant Prairie	WI	53158			40.00
	6/19/23	Krenz	Kenneth	PO Box 352	Silver Lake	WI	53170	law enforcement		20.00
	6/19/23	Kresse	Julie	10108 34th Ave	Pleasant Prairie	WI	53158	retired		125.00
	6/19/23	Kresse	Paul	10108 34th ave	Pleasant Prairie	WI	53158	retired		220.00
	6/19/23	Lampos	Mike	9210 391st Ave	Genoa City	WI	53128	business owner		935.00
	6/19/23	Lucas	Brian	8402 23rd Ave	Kenosha	WI	53142	engineer		50.00
	6/19/23	Lumley	Matt	6225 83rd ave	Kenosha	WI	53142	sales		100.00
	6/19/23	Lumley	David	12123 28th Ave	Pleasant Prairie	WI	53158	retired		50.00
	6/19/23	Lumley	Joe	3850 109th St	Pleasant Prairie	WI	53158			115.00
	6/19/23	Malecki	Mark	5215 Hickorywood Ct	Mt. Pleasant	WI	53403	officer		100.00
	6/19/23	Marchel	Ali	12310 336th Ave	Twin Lakes	WI	53181	business owner		40.00
	6/19/23	Merlin	Ray	8931 67th St	Kenosha	WI	53142	security director	RAM Associates LLC	115.00
	6/19/23	Mikutis	Kurt	6112 34th Ave	Kenosha	WI	53144	correctional sergeant		140.00
	6/19/23	Miller	Justin	8640 226th Ave	Salem	WI	53168	law enforcement		80.00
	6/19/23	Miller	Wally	1140 Pebble Beach	Twin Lakes	WI	53181			20.00
x	6/19/23	Nehls	Tyler	511 13th Ave	Racine	WI	53403	business owner	prize for golf outing	450.00
	6/19/23	Nicla	Chris	14008 12th St	Kenosha	WI	53144			70.00

Monetary Contributions from Individuals (Including Loans from Individuals)

In-Kind	Date	Last Name	First Name	Address	City	ST	Zip	Occupation	Comments	Amount
x	6/19/23	Parise	Jack	4505 6th Street	Somers	WI	53144	business owner	prize for golf outing	1,500.00
	6/19/23	Pelz	Bryan	6553 49th Ave	Kenosha	WI	53143	sheriff deputy		70.00
	6/19/23	Radovic	Stefan	1913 39th St	Kenosha	WI	53140	business owner	Mobile Truck Repair, LLC	380.00
	6/19/23	Ramos	Shane	5907 33rd Ave	Kenosha	WI	53144	Drywall		220.00
	6/19/23	Ramos	Cole	5907 33rd Ave	Kenosha	WI	53144	Drywall		80.00
	6/19/23	Riese	Sandra	3415 88th street	Kenosha	WI	53142	retired		60.00
	6/19/23	Riese	James	3415 88th street	Kenosha	WI	53142	retired		145.00
	6/19/23	Roach	Mike	3910 86th Place	Kenosha	WI	53142	retired		20.00
	6/19/23	Roach	Mary	3910 86th Place	Kenosha	WI	53142	teacher		20.00
	6/19/23	Roach-Zievers	Melissa	11922 47th Ave	Pleasant Prairie	WI	53158	retired		250.00
	6/19/23	Rode	John	3330 100th St	Pleasant Prairie	WI	53158			100.00
	6/19/23	Roser	Garrett	1308 40th Ct	Kenosha	WI	53144	CNH Capital		95.00
	6/19/23	Rude	Casey	9111 11th St	Kenosha	WI	53144			40.00
	6/19/23	Sanderson	Huntr	6505 235th Ave	Salem	WI	53168	direct supervision officer		40.00
	6/19/23	Newman	Theresa	10106 66th St	Kenosha	WI	53142			100.00
	6/19/23	Solis	Xavier	8421 207th Ave	Bristol	WI	53104	attorney		170.00
x	6/19/23	Solis	Xavier	8421 207th Ave	Bristol	WI	53104	attorney	prize for golf outing	125.00
	6/19/23	Spino	James	1804 17th Ave	Kenosha	WI	53140			20.00
	6/19/23	Stoller	Kari	814 Tuckaway Ct	Twin Lakes	WI	53181			30.00
	6/19/23	Swanson	Mitch	1301 18th Ave	Kenosha	WI	53140	law enforcement		100.00
	6/19/23	Urquhart	Ken	6306 49th Ave	Kenosha	WI	53142	law enforcement		50.00
	6/19/23	Valach	George	523 Tomahawk	Twin Lakes	WI	53181	retired		50.00
	6/19/23	Valeri	Peter	8564 43rd Ave	Kenosha	WI	53142	retired		195.00
x	6/19/23	Van Strien	Mark	1388 Sheridan Rd	Kenosha	WI	53140	sales	prize for golf outing	323.96
	6/19/23	VanTine	Ed	1508 21st St	Kenosha	WI	53140	retired		50.00
x	6/19/23	Verzal	Mary	19515 107th St	Bristol	WI	53104	patent agent	prize for golf outing	89.97
	6/19/23	Wade	Judy	4601 64th Ave	Kenosha	WI	53144			45.00
	6/19/23	Wade	Paul	4601 64th Ave	Kenosha	WI	53144	retired		155.00
	6/19/23	Wade	Dan	PO Box 105	Wilmot	WI	53192	service manager		350.00
	6/19/23	Walker	James	3305 Kensington Ct	Elmwood Park	WI	53405	correctional corporal		70.00
	6/19/23	Zarletti	Kendra	27100 60th St	Salem	WI	53168	dispatcher		210.00
	6/19/23	Zarletti	Joe	27100 60th St	Salem	WI	53168	law enforcement supervisor		210.00
	6/19/23	Zimmerman	Michael	4513 S 124th St	New Berlin	WI	53151	radiation therapist		20.00
	6/19/23	Zoerner	Christian	11203 43 Ave	Pleasant Prairie	WI	53158	student		80.00
	6/19/23	Zoerner	Hunter	11203 43 Ave	Pleasant Prairie	WI	53158	student		100.00
	6/29/23	Madrigano	Daniel	1627 216th Ave	Union Grove	WI	53182	business owner		1,000.00

Monetary Contributions from Committees (Transfers-In)

David Zoerner For Sheriff								
In-Kind	Date	Committee Name	Address	City	ST	Zip	Comments	Amount
	5/31/23	Friends of Samantha Kerkman	PO Box 156	Powers Lake	WI	53159		150.00
	6/19/23	Rodriguez for Kenosha	PO Box 191	Kenosha	WI	53141		376.01
x	6/19/23	Republican Party of Kenosha County	PO Box 853	Kenosha	WI	53141	prize for golf outing	100.00

Gross Monetary Expenditures

David Zoerner For Sheriff										
In-kind	Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount	
	1/3/23	Kenosha Brewing Company	4017 80th Street	Kenosha	WI	53142	Swearing in Party		949.28	
	1/7/23	God's Kitchen of Kenosha	6027 24th Ave	Kenosha	WI	53143	donation		50.00	
	1/13/23	Wix	100 Gansevoort St	New York	NY	10014	Website Hosting		204.00	
	1/17/23	Wix	100 Gansevoort St	New York	NY	10014	Website Hosting		15.95	
	3/2/23	Women's & Children's Horizons	2525 63rd St	Kenosha	WI	53143	Prize for Fundraiser		400.00	
	3/13/23	Blank Shirts Inc	1780 Forrest Way	Carson City	NV	89706	hats		341.41	
	3/14/23	Dropbox	185 Berry Street	San Francisco	CA	94107	data storage		11.99	
	3/20/23	Milwaukee Brewers	One Brewers Way	Milwaukee	WI	53214	Prize for Fundraiser		99.00	
	3/27/23	Barth Storage	7803 60th Ave	Kenosha	WI	53142	campaign storage unit		165.00	
	4/14/23	Dropbox	185 Berry Street	San Francisco	CA	94107	data storage		11.99	
	4/19/23	Paypal	2211 N First St	San Jose	CA	94025	Bank fees		31.23	
	4/27/23	Hope Council	6103 39th Ave	Kenosha	WI	53142	Prize for Fundraiser		335.00	
	4/27/23	Wisconsin State Fair	640 S 84th Street	West Allis	WI	53214	Prize for Fundraiser		57.00	
	5/1/23	Barth Storage	7803 60th Ave	Kenosha	WI	53142	campaign storage unit		198.00	
	5/1/23	Facebook	1601 Willow Rd	Menilo Park	CA	94025	online advertising		2.26	
	5/8/23	Shoreland Lutheran High School	9026 12th Street	Kenosha	WI	53144	Prize for Fundraiser		104.00	
	5/10/23	GoDaddy.com	2155 E GoDaddy Way	Tempe	AZ	85284	website domain		44.34	
	5/13/23	Kenosha Safety Fund	1000 55th St	Kenosha	WI	53140	golf sponsorship		200.00	
	5/15/23	Dropbox	185 Berry Street	San Francisco	CA	94107	data storage		11.99	
	5/18/23	Jeff Laurin	455 S. Lake	Twin Lakes	WI	53181	fundraiser expense		50.00	
	5/19/23	Amazon	172 Trade St	Lexington	KY	40511	Prize for Fundraiser		21.09	
	5/19/23	Paypal	2211 N First St	San Jose	CA	94025	Bank fees		119.57	
	5/22/23	1Hope Together Inc	PO Box 1513	Kenosha	WI	53140	donation		50.00	
	5/22/23	Rumor's 24	1402 52nd Avenue	Kenosha	WI	53140	golf sponsorship		60.00	
	5/23/23	Donorbox	601 King Street, Suite 200	Alexandria	VA	22314	processing fees		23.16	
	5/24/23	Assn	PO Box 97	Wilmot	WI	53192	donation		100.00	
	5/31/23	Amazon	172 Trade St	Lexington	KY	40511	Prizes for Fundraiser		340.28	
	5/31/23	Facebook	1601 Willow Rd	Menilo Park	CA	94025	online advertising		150.11	
	5/31/23	Peyton Johnson	4425 123rd St	Pleasant Prairie	WI	53158	mailing expense		100.00	
	6/1/23	Amazon	172 Trade St	Lexington	KY	40511	Prizes for Fundraiser		379.89	
	6/2/23	Tom's Home Run	7839 Sheridan Rd	Kenosha	WI	53143	campaign meal		32.18	
	6/7/23	Paypal	2211 N First St	San Jose	CA	94025	Bank fees		48.00	
	6/9/23	Walmart	3500 Brumback Blvd	Kenosha	WI	53144	Prizes for Fundraiser		208.89	
	6/9/23	Walmart	3500 Brumback Blvd	Kenosha	WI	53144	Prizes for Fundraiser		208.89	

Gross Monetary Expenditures

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In-Kind	Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount
	6/12/23	Peterson's Key West Harley-Davidson	121 Duval St	Key West	FL	33040	Prizes for Fundraiser		94.40
	6/13/23	Donorbox	601 King Street, Suite 200	Alexandria	VA	22314	processing fees		4.88
	6/13/23	Paypal	2211 N First St	San Jose	CA	94025	Bank fees		17.56
	6/15/23	Dropbox	185 Berry Street	San Francisco	CA	94107	data storage		11.99
	6/18/23	Amazon	172 Trade St	Lexington	KY	40511	Prizes for Fundraiser		101.93
	6/18/23	Impressions Count	907 Main St	Antioch	IL	60002	printing		666.00
	6/18/23	Vera Bradley	11601 120th Ave #532	Pleasant Prairie	WI	53158	Prizes for Fundraiser		90.52
	6/18/23	Woodmans	7145 120th Ave	Kenosha	WI	53142	food for fundraiser		292.59
x	6/19/23	Douglas Helnore	6515 352nd Ave	Burlington	WI	53105	prize for golf outing		400.00
x	6/19/23	Erin Decker	706 N School St	Silver Lake	WI	53170	prize for golf outing		108.00
x	6/19/23	Jack Parise	4505 6th Street	Somers	WI	53144	prize for golf outing		1,500.00
x	6/19/23	Lisa Anderson	7736 28th Ave	Kenosha	WI	53142	prize for golf outing		55.00
x	6/19/23	Mark Van Strien	1388 Sheridan Rd	Kenosha	WI	53140	prize for golf outing		323.96
x	6/19/23	Mary Verzal	19515 107th St	Bristol	WI	53104	prize for golf outing		89.97
x	6/19/23	Paul Deluisa	PO Box 774	New Munster	WI	53152	prize for golf outing		219.00
x	6/19/23	Tim Gascolgne	10555 88th Pl	Pleasant Prairie	WI	53158	prize for golf outing		1,870.00
x	6/19/23	Tyler Nehls	511 13th Ave	Radine	WI	53403	prize for golf outing		450.00
x	6/19/23	Xavier Solis	8421 207th Ave	Bristol	WI	53104	prize for golf outing		125.00
	6/20/23	Paypal	2211 N First St	San Jose	CA	94025	Bank fees		54.64
	6/20/23	Square	1455 Market St. Suite 600	San Francisco	CA	94103	Bank fees		0.13
	6/20/23	Square	1455 Market St. Suite 600	San Francisco	CA	94103	Bank fees		50.38
	6/24/23	Assn	PO Box 97	Wilmet	WI	53192	donation		320.00

Monetary Contributions to Committees (Transfers-Out)

David Zoerner For Sheriff								
In-Kind	Date	Committee Name	Address	City	ST	Zip	Comments	Amount
x	6/19/23	Republican Party of Kenosha County	PO Box 853	Kenosha	WI	53141	prize for golf outing	100.00

Loans (Personal, Committee, Commercial)

David Zoerner For Sheriff

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
	David Zoerner	11203 43rd Avenue	Pleasant Prairie	WI	53158		\$ 40,403.35		\$ 40,403.35