

CAMPAIGN FINANCE REPORT – LOCAL COMMITTEE
STATE OF WISCONSIN



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	2024
☐ 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	\$ 23,695.88		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ 1,000.00	\$ 28,324.36	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -	\$ 626.01	
1-C. Other Income and Commercial Loans	\$ -		
Total Monetary Receipts	\$ 1,000.00	\$ 28,950.37	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 17,281.23	\$ 29,251.68	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ 18.49	\$ 118.49	
Total Monetary Disbursements	\$ 17,299.72	\$ 29,370.17	
Ending Cash On-Hand	\$ 7,396.16		

SUMMARY OF OUTSTANDING DEBTS

3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ 35,695.42	

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

Erin Decker
Print Name

1/8/24
Date

Monetary Contributions from Individuals (Including Loans from Individuals)

David Zoerner For Sheriff						
In-Kind	Date	Last Name	First Name	Address	City	ST
	7/10/23	Nudo	Anthony	1706 71st St	Kenosha	WI
	7/10/23	Terry	Todd	1424 Country Club Dr	Racine	WI
	8/21/23	Parise	Frank	7001 30th Ave	Kenosha	WI
					Zip	Occupation
						Comments
						Amount
					53143	attorney
					53406	attorney
					53142	attorney
						250.00
						250.00
						500.00

Disbursements Schedule 2-A

Gross Monetary Expenditures

David Zoerner For Sheriff										
In-Kind	Date	Name	Address	City	ST	Zip	Purpose	Comments	Amount	
	7/3/23	Facebook	1601 Willow Rd	Menilo Park	CA	94025	online advertising		89.04	
	7/13/23	Costco	7707 94th Ave	Pleasant Prairie	WI	53158	membership dues		63.30	
	7/13/23	Twin Lakes Country Club	1230 Legion Drive	Twin Lakes	WI	53181	golf outing fundraiser		10,369.33	
	7/21/23	Kenosha County DARE	1000 55th Street	Kenosha	WI	53140	advertising		100.00	
	7/24/23	David Zoerner	11203 43rd Avenue	Pleasant Prairie	WI	53158	loan repayment		500.00	
	7/25/23	Kenosha Firefighters CARE	625 52nd Street	Kenosha	WI	53140	donation		140.00	
	7/25/23	Kenosha Firefighters CARE	625 52nd Street	Kenosha	WI	53140	donation		250.00	
	7/31/23	David Zoerner	11203 43rd Avenue	Pleasant Prairie	WI	53158	loan repayment		167.85	
	8/2/23	Kenosha County DARE	1000 55th Street	Kenosha	WI	53140	donation		100.00	
	8/25/23	The Lettering Machine	725 50th St	Kenosha	WI	53140	campaign tshirts		116.85	
	9/6/23	Trojan Gridiron Club	8560 26th Ave	Kenosha	WI	53143	advertising		100.00	
	9/11/23	Dicks Sporting Goods	1020 Port Washington Rd	Grafton	WI	53024	fundraiser prizes		52.74	
	9/13/23	Brighton Dale Golf Course	830 248th Ave	Kansasville	WI	53139	event tickets		40.00	
	9/18/23	Twin Lakes Ameican Legion	PO Box 907	Twin Lakes	WI	53181	donation		21.00	
	9/21/23	Amazon	172 Trade St	Lexington	KY	40511	item for basket donation		146.65	
	9/22/23	Amazon	172 Trade St	Lexington	KY	40511	item for basket donation		103.39	
	9/25/23	David Zoerner	11203 43rd Avenue	Pleasant Prairie	WI	53158	loan repayment		40.08	
	10/2/23	Wisconsin Law Enforcement Canine Handlers Association	PO Box 136	Germantwon	WI	53022	donation		50.00	
	10/24/23	Kenosha Safety Fund	1000 55th Street	Kenosha	WI	53140	donation		78.00	
	11/6/23	Boys & Girls Club	1330 52nd Street	Kenosha	WI	53140	donation		175.00	

Monetary Contributions to Committees (Transfers-Out)

David Zoerner For Sheriff									
In-Kind	Date	Committee Name	Address	City	ST	Zip	Comments	Amount	
	9/7/23	Merk Lamb for Senate	PO Box 45	Higley	AZ	85236		\$	18.49

Debts Schedule 3-B

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
7/24/23	David Zoerner	11203 43rd Avenue	Pleasant Prairie	WI	53158			\$ (500.00)	\$ 39,903.35
7/31/23	David Zoerner	11203 43rd Avenue	Pleasant Prairie	WI	53158			\$ (167.85)	\$ 39,735.50
9/25/24	David Zoerner	11203 43rd Avenue	Pleasant Prairie	WI	53158			\$ (40.08)	\$ 39,695.42
11/17/23	David Zoerner	11203 43rd Avenue	Pleasant Prairie	WI	53158			\$ (4,000.00)	\$ 35,695.42