

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	January Continuing 2012	OFFICE USE ONLY GAB ID: 0103115
Name of Committee/Corporation:	Citizens for T. Anthony Zielinski	
Street Address:	2463 South Superior Street	
City, State and Zip:	Milwaukee, WI 53207	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$6,015.00	\$17,560.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$260.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$6,015.00	\$17,820.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$26,128.56	\$47,140.59
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$245.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$26,128.56	\$47,385.59

CASH SUMMARY

Cash Balance Beginning of Report *	\$127,224.48	
Total Receipts	\$6,015.00	
Subtotal	\$133,239.48	
Total Disbursements	\$26,128.56	
CASH BALANCE END OF REPORT *	\$107,110.92	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$16,000.00	

**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: Klemmer, N Kathryn	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Citizens for T. Anthony Zielinski

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD	
Local Office								
07/28/2011	Faulhaber, Patricia M.	5614 Gatewood Lane, Greendale, WI 53129	Vice President	ARO, Behavioral Healthcare, Inc.	285 N Janacek Rd, Brookfield, WI 53045	\$385.00	\$380.00	
	Comment(s): Aldermanic Campaign See also Schedule 3-E							
08/10/2011	Warshafsky, Ted	839 N Jefferson St, Suite 601, Milwaukee, WI 53202				\$100.00	\$100.00	
	Comment(s): Aldermanic Campaign							
08/22/2011	Strautmanis, Sigurd E.	W148 N12340 Pleasant View Dr, Germantown, WI 53022-2008				\$100.00	\$100.00	
	Comment(s): Aldermanic Campaign							
08/24/2011	Zeppos, Evan N.	19200 Edmonton Dr, Brookfield, WI 53045	Owner	Zeppos & Associates	400 E Mason St, Milwaukee, WI 53202	\$200.00	\$200.00	
	Comment(s): Aldermanic Campaign							
08/31/2011	Saulters, Barbara	236 E Montana St, Milwaukee, WI 53207				\$100.00	\$100.00	
	Comment(s): Aldermanic Campaign							
09/02/2011	Mueller, Paul	820 S Water St, Milwaukee, WI 53204-1652	Owner	Hot Water Milwaukee	818 S Water St, Milwaukee, WI 53204-1652	\$200.00	\$200.00	
	Comment(s): Aldermanic Campaign							
09/08/2011	Hunt, Paul	2725A S Taylor Ave, Milwaukee, WI 53207	Owner	Rocco's Restaurant & Bar	2860 S Kinnickinnic Ave, Milwaukee, WI 53207	\$200.00	\$200.00	
	Comment(s): Aldermanic Campaign							
09/29/2011	Singh, Bachan	4455 Acre Ct, Brookfield, WI 53005	Owner	Shell Food Mart	1319 W North Ave, Milwaukee, WI 53205	\$350.00	\$350.00	
	Comment(s): Aldermanic Campaign							
09/29/2011	Huffaker, Dan	W356 N5123 Lake Shore Dr, Oconomowoc, WI 53066	Environmental Manager	Bulk Petroleum Company	9653 N Granville Rd, Mequon, WI 53097	\$350.00	\$350.00	
	Comment(s): Aldermanic Campaign							

Local Office							
09/29/2011	Bacchus, Shantel	N103 W14660 Hawkeye Ct, Germantown, WI 53022	President / CEO	Bacchus Financial Resources	735 N Water St, Suite 1128, Milwaukee, WI 53202	\$350.00	\$350.00
	Comment(s): Aldermanic Campaign						
10/05/2011	Trostorff, Dale R.	2684 S 13th St, Milwaukee, WI 53215				\$50.00	\$50.00
	Comment(s): Aldermanic Campaign						
10/05/2011	Trostorff, Everett	2684 S 13th St, Milwaukee, WI 53215				\$50.00	\$50.00
	Comment(s): Aldermanic Campaign						
10/06/2011	Dhillon, Gurmeet	2003 S Valley Spring Dr, New Berlin, WI 53151	Owner	Best Petro	575 W Becher St, Milwaukee, WI 53207	\$380.00	\$380.00
	Comment(s): Aldermanic Campaign						
10/07/2011	Ismail, Zainul	13515 W Foxwood Ct, New Berlin, WI 53151	Pharmacy Intern	Walgreens	221 E Sunset Dr, Waukesha, WI 53186	\$300.00	\$300.00
	Comment(s): Aldermanic Campaign						
10/07/2011	Amir Ali, Razia	3265 Dartmouth Dr, Brookfield, WI 53005-2774	Owner	Safeway, LLC	3927 W Villard Ave, Milwaukee, WI 53209	\$200.00	\$200.00
	Comment(s): Aldermanic Campaign						
10/11/2011	Gonzalez, Francisco	3300 S 13th St, Milwaukee, WI 53215	Owner	El Tuncanazo	2940 S 13th St, Milwaukee, WI 53215	\$200.00	\$200.00
	Comment(s): Aldermanic Campaign						
10/12/2011	Snoubar, Hasan	6982 S Carmel Dr, Franklin, WI 53132	Owner	Eve Jewelry	5011 W Fond du Lac Ave, Milwaukee, WI 53216	\$350.00	\$350.00
	Comment(s): Aldermanic Campaign						
10/12/2011	Alshakhshair, Kefah	6982 S Carmel Dr, Franklin, WI 53132	Housewife			\$350.00	\$350.00
	Comment(s): 6982 S Carmel Dr						
10/25/2011	Leaf, Sam	2311 E Linnwood Ave, Milwaukee, WI 53211	Owner	Backyard	2155 S Kinnickinnic Ave, Milwaukee, WI 53207	\$250.00	\$250.00
	Comment(s): Aldermanic Campaign						
11/08/2011	Emerson, Jeffrey	3124 S Indiana Ave, Milwaukee, WI 53207				\$50.00	\$50.00
	Comment(s): Aldermanic Campaign						
11/11/2011	Raffaelli, Don	5615 Grandview Dr, Greendale, WI 53129	Vice President	White House	2900 S Kinnickinnic Ave, Milwaukee, WI 53207	\$300.00	\$300.00
	Comment(s): Aldermanic Campaign						

Local Office								
11/11/2011	Liska, Bill	7833 W Becher, #6, West Allis, WI 53219				\$50.00	\$50.00	
	Comment(s): Aldermanic Campaign							
11/16/2011	Zehetner, Rick A.	212 E Ravine Dr, Mequon, WI 53092	President	Bell Ambulance	P.O. Box 070550, Milwaukee, WI 53207-0550	\$100.00	\$100.00	
	Comment(s): Aldermanic Campaign							
11/23/2011	Zakeria, Mohammed	5923 Cleveland Ave, Morton Grove, IL 60053	Owner	Marathon Gas	1227 W Oklahoma Ave, Milwaukee, WI 53215	\$300.00	\$300.00	
	Comment(s): Aldermanic Campaign							
11/30/2011	Eid, Yousef	571 E Foxdale Rd, Fox Point, WI 53217	Owner	Attari Supermarket	3042 S 13th St, Milwaukee, WI 53215	\$200.00	\$200.00	
	Comment(s): Aldermanic Campaign							
12/07/2011	Harteau, Randy	2996 S Superior St, Milwaukee, WI 53207				\$50.00	\$50.00	
	Comment(s): Aldermanic Campaign							
12/29/2011	Ouimet, William	4922 N Cumberland Blvd, Whitefish Bay, WI 53217	Franchisee	Snap On Tools	4922 N Cumberland Blvd, Whitefish Bay, WI 53217	\$200.00	\$200.00	
	Comment(s): Aldermanic Campaign							
10/06/2011	Dhillon, Inderjeet S.	2003 S Valley Spring Dr, New Berlin, WI 53151	Owner	Best Petro	575 W Becher St, Milwaukee, WI 53207	\$200.00	\$200.00	
	Comment(s): Aldermanic Campaign							
Sub Total						\$5,915.00		
In-Kind								
11/01/2011	Groh, John	2708 S Howell Ave, Milwaukee, WI 53207-2014				\$100.00	\$100.00	
	Comment(s): Aldermanic Campaign - Neon Light Sign							
Sub Total						\$100.00		
Total Unitemized Contributions						\$0.00		
Total Anonymous Contributions						\$0.00		
Grand Total						\$6,015.00		
Non-Monetary (-):						\$0.00		
Loan Forgiven (-):						\$0.00		
Total						\$6,015.00		

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Citizens for T. Anthony Zielinski

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**

Complete Committee Name: Citizens for T. Anthony Zielinski

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Citizens for T. Anthony Zielinski

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Return Receipt						
10/31/2011	James, Jeff	4132 - 80th Street, Franksville, WI 53126				\$5.00
	Comment(s): Aldermanic contribution					
10/31/2011	James, Stephanie	4132 - 80th Street, Franksville, WI 53126				\$5.00
	Comment(s): Aldermanic contribution					
10/31/2011	Sorenson, Jim	3401 West 5 Mile Road, Caledonia, WI 53108				\$5.00
	Comment(s): Aldermanic contribution					
10/31/2011	Ferraro, Jon	N52 W21488 Taylors Woods Drive, Menomonee Falls, WI 53051				\$5.00
	Comment(s): Local Office					
10/31/2011	Bousis, Michael	212 Ravne Drive, Highland Park, IL 60035-3339				\$5.00
	Comment(s): Local Office					
10/31/2011	Bousis, Verna	212 Ravne Drive, Highland Park, IL 60035-3339				\$5.00
	Comment(s): Local Office					
10/31/2011	Geroulis, Nicole M.	1217 Beau Drive, Park Ridge, IL 60068				\$5.00
	Comment(s): Local Office					
10/31/2011	Garcia, Manny	3502 S 2nd St, Milwaukee, WI 53207				\$5.00

Return Receipt						
10/31/2011	Schreiber, Martin J.	2700A S Shore Dr, Suite A, Milwaukee, WI 53207-2300				\$5.00
10/31/2011	Shemitis, Teresa	7804 W Wisconsin Ave, Wauwatosa, WI 53213				\$5.00
10/31/2011	Anton, Nicholas	1022 W Maple St, Milwaukee, WI 53204				\$5.00
10/31/2011	Nazar, Sheikh M.	8055 S 20th St, Oak Creek, WI 53154-2701				\$5.00
10/31/2011	Fix, Darlene	4024 E Allerson Ave, Cudahy, WI 53110				\$5.00
10/31/2011	Singh, Lakhwinder	7227 S Countryside Dr, Franklin, WI 53132-8760				\$5.00
10/31/2011	Blagojevic, Jadranka	7712 Willow Point Ct, Franklin, WI 53132				\$5.00
10/31/2011	Faulhaber, Patricia M.	5614 Gatewood Lane, Greendale, WI 53129				\$5.00
	Comment(s): Aldermanic Campaign See also Schedule 3-E					
Sub Total						\$80.00
In-Kind						
11/01/2011	Groh, John	2708 S Howell Ave, Milwaukee, WI 53207-2014			Media - Billboards / Outdoor Advertising	\$100.00
	Comment(s): Aldermanic Campaign - Neon Light Sign					
Sub Total						\$100.00
Local Office						
07/01/2011	SS Speedy Mailing Service	2256 S 116th St, Milwaukee, WI 53227			Mailing Service	\$23.19
	Comment(s): Aldermanic Campaign - Mailing Services					

Local Office						
07/15/2011	SS Speedy Mailing Service	2256 S 116th St, Milwaukee, WI 53227			Mailing Service	\$1,000.00
	Comment(s): Aldermanic Campaign - Mailing Services					
10/31/2011	SS Speedy Mailing Service	2256 S 116th St, Milwaukee, WI 53227			Mailing Service	\$5,000.00
	Comment(s): Aldermanic Campaign - Mailing Services					
07/17/2011	Nikolic, Mare	11132 S 84th St, Palos Hills, IL 60465			Parade Expenses - Fees, candy	\$84.84
	Comment(s): Aldermanic Campaign - Reimbursement for Parade Candy					
10/31/2011	Nikolic, Mare	11132 S 84th St, Palos Hills, IL 60465			Office Supplies	\$77.49
	Comment(s): Aldermanic Campaign - Reimbursement of Printer Ink					
07/19/2011	Jackson, Gavin	1512 S 9th St, Milwaukee, WI 53204			Wages - Campaign Staff	\$25.00
	Comment(s): Aldermanic Campaign - Campaign Work					
07/19/2011	Rasmussen, Georgia	314 W Vine St, Unit 4, Milwaukee, WI 53212			Wages - Campaign Staff	\$45.00
	Comment(s): Aldermanic Campaign - Campaign Work					
07/25/2011	Rafferty, Beth	3025 S Superior St, Milwaukee, WI 53207			Wages - Campaign Staff	\$100.00
	Comment(s): Aldermanic Campaign - Campaign Work					
07/28/2011	Weber Printing	3048 N 34th St, Milwaukee, WI 53210			Printing - Brochures	\$1,287.27
	Comment(s): Aldermanic Campaign - Printing of Window Signs & Literature					
08/26/2011	Weber Printing	3048 N 34th St, Milwaukee, WI 53210			Printing Misc. (buttons, bumper stickers, t-shirts)	\$460.42
	Comment(s): Aldermanic Campaign - Printing of Campaign Buttons					
10/19/2011	Weber Printing	3048 N 34th St, Milwaukee, WI 53210			Printing - Brochures	\$389.66
	Comment(s): Aldermanic Campaign - Printing of Literature					

Local Office						
11/11/2011	Weber Printing	3048 N 34th St, Milwaukee, WI 53210			Printing - Brochures	\$3,495.36
	Comment(s): Aldermanic Campaign - Printing of Literature					
11/18/2011	Weber Printing	3048 N 34th St, Milwaukee, WI 53210			Printing - Yard Signs	\$2,199.12
	Comment(s): Aldermanic Campaign - Printing of Signs					
12/08/2011	Weber Printing	3048 N 34th St, Milwaukee, WI 53210			Printing - Yard Signs	\$2,975.28
	Comment(s): Aldermanic Campaign - Printing of Campaign Signs					
08/09/2011	Jorgensen, Arlene	4424 S 84th St, Milwaukee, WI 53228			Office Supplies	\$134.05
	Comment(s): Aldermanic Campaign - Reimbursement of Paper and Ink					
08/09/2011	Jorgensen, Arlene	4424 S 84th St, Milwaukee, WI 53228			Wages - Campaign Staff	\$265.95
	Comment(s): Aldermanic Campaign - Campaign Work					
08/26/2011	Jorgensen, Arlene	4424 S 84th St, Milwaukee, WI 53228			Office Supplies	\$106.06
	Comment(s): Aldermanic Campaign - Reimbursement for Ink Cartridges					
10/11/2011	Jorgensen, Arlene	4424 S 84th St, Milwaukee, WI 53228			Wages - Campaign Staff	\$1,500.00
	Comment(s): Aldermanic Campaign - Campaign Work					
10/26/2011	Jorgensen, Arlene	4424 S 84th St, Milwaukee, WI 53228			Office Supplies	\$600.00
	Comment(s): Aldermanic Campaign - Reimbursement of Printer, Ink, and Gas					
12/22/2011	Jorgensen, Arlene	4424 S 84th St, Milwaukee, WI 53228			Office Supplies	\$70.74
	Comment(s): Aldermanic Campaign - Reimbursement for Stamps, Paper & Ink Cartridge					
12/22/2011	Jorgensen, Arlene	4424 S 84th St, Milwaukee, WI 53228			Postage	\$308.00
	Comment(s): Aldermanic Campaign - Reimbursement for 7 rolls of stamps					
12/22/2011	Jorgensen, Arlene	4424 S 84th St, Milwaukee, WI 53228			Staff - Gas	\$50.00

Local Office						
	Comment(s): Aldermanic Campaign - Reimbursement for Gas					
08/15/2011	Liebenthal, Chris	9651 W Beloit Rd, Apt 12, Milwaukee, WI 53227			Wages - Campaign Staff	\$200.00
	Comment(s): Aldermanic Campaign - Campaign Work					
10/02/2011	Liebenthal, Chris	9651 W Beloit Rd, Apt 12, Milwaukee, WI 53227			Wages - Campaign Staff	\$300.00
	Comment(s): Aldermanic Campaign - Campaign Work					
12/21/2011	Liebenthal, Chris	9651 W Beloit Rd, Apt 12, Milwaukee, WI 53227			Wages - Campaign Staff	\$200.00
	Comment(s): Aldermanic Campaign - Campaign Work					
08/17/2011	Hau & Associates, S.C.	1208 W Layton Ave, Milwaukee, WI 53221-2433			Professional - Accounting	\$575.00
	Comment(s): Aldermanic Campaign - Accounting Services and Preparation of Finance Reports					
08/17/2011	Bay View Compass	P.O. Box 070645, Milwaukee, WI 53207-0645			Media - Book/Brochure Advertising	\$175.00
	Comment(s): Aldermanic Campaign - Advertising					
11/01/2011	Bay View Compass	P.O. Box 070645, Milwaukee, WI 53207-0645			Media - Book/Brochure Advertising	\$1,012.20
	Comment(s): Aldermanic Campaign - Advertisements (October - December, 2011)					
08/24/2011	Schach, Darren	1625 E Howard Ave, Milwaukee, WI 53207-4014			Wages - Campaign Staff	\$50.00
	Comment(s): Aldermanic Campaign - Campaign Work					
08/29/2011	Schach, Darren	1625 E Howard Ave, Milwaukee, WI 53207-4014			Office Supplies	\$57.00
	Comment(s): Aldermanic Campaign - Reimbursement for Ink Cartridges					
09/04/2011	Schach, Darren	1625 E Howard Ave, Milwaukee, WI 53207-4014			Wages - Campaign Staff	\$75.00
	Comment(s): Aldermanic Campaign - Campaign Work					

Local Office						
09/14/2011	Schach, Darren	1625 E Howard Ave, Milwaukee, WI 53207-4014			Wages - Campaign Staff	\$75.00
	Comment(s): Aldermanic Campaign - Campaign Work					
10/02/2011	Schach, Darren	1625 E Howard Ave, Milwaukee, WI 53207-4014			Wages - Campaign Staff	\$75.00
	Comment(s): Aldermanic Campaign - Campaign Work					
10/08/2011	Schach, Darren	1625 E Howard Ave, Milwaukee, WI 53207-4014			Printing - Copies	\$54.39
	Comment(s): Aldermanic Campaign - Reimbursement of Copies					
08/26/2011	Lawler, Judy	11024 W Oklahoma Ave, #407, West Allis, WI 53227			Wages - Campaign Staff	\$25.00
	Comment(s): Aldermanic Campaign - Campaign Work					
08/27/2011	Third Annual Wine & Vine Event	3221 S Lake Dr, St. Francis, WI 53235-3702			Event or Fair Booth	\$25.00
	Comment(s): Aldermanic Campaign - Attendance at Wine & Vine Event					
09/01/2011	Velt, Kara	1106 E Russell Ave, Milwaukee, WI 53207			Wages - Campaign Staff	\$30.00
	Comment(s): Aldermanic Campaign - Campaign Work					
09/10/2011	Bay View Bash Fund, Inc.	P.O. Box 070546, Milwaukee, WI 53207			Event or Fair Booth	\$85.00
	Comment(s): Aldermanic Campaign - Booth Rental					
09/12/2011	Postmasters	1603 E Oklahoma Ave, Milwaukee, WI 53207			Postage	\$440.00
	Comment(s): Aldermanic Campaign - Postage					
10/08/2011	Zielinski, T. Anthony	2463 South Superior Street, Milwaukee, WI 53207			Media - Book/Brochure Advertising	\$85.00
	Comment(s): Aldermanic Campaign - Reimbursement for Business Journal Reprints					
10/24/2011	Southside Business Club	4528 S Adams, Milwaukee, WI 53207			Tickets to Events	\$40.00

Local Office						
	Comment(s): Aldermanic Campaign - Attendance at Award Dinner					
10/31/2011	Southside Business Club	4528 S Adams, Milwaukee, WI 53207			Media - Book/Brochure Advertising	\$26.66
	Comment(s): Aldermanic Campaign - Advertisement					
10/31/2011	Bhatti, M.D., A.W.	2210 W Cedar Ln, River Hills, WI 53217			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 7/31/08					
10/31/2011	Warraich, Aliya Ijaz	4550 S 123rd St, Greenfield, WI 53227			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 7/9/08					
10/31/2011	Mamalakis, Emmanuel M.	2710 Chadwick Ct, Brookfield, WI 53045			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 8/28/08					
10/31/2011	Walia, Harjeet S.	9519 N River Bend Ct, River Hills, WI 53217			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 5/14/09					
10/31/2011	Kardaris, John	W131 S6925 Camila Ct, Muskego, WI 53150			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 2/4/09					
10/31/2011	Rajani, Karl	5614 Gatewood Ln, Greendale, WI 53129			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 3/24/09					
10/31/2011	Mamalakis, Kimberly A.	2710 Chadwick Ct, Brookfield, WI 53045			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 8/28/08					
10/31/2011	Wyne, Michael	8525 S 44th St, Franklin, WI 53132			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 3/10/08					
10/31/2011	Charania, Ramzan	3354 S Highpointe Dr, New Berlin, WI 53151			Unitemized	\$5.00

Local Office						
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 7/8/08					
10/31/2011	Charania, Samina	3354 S Highpointe Dr, New Berlin, WI 53151			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 7/8/08					
10/31/2011	Dertz, Timothy	347 E Lincoln Ave, Milwaukee, WI 53207			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 3/12/09					
10/31/2011	Hussain, Waqar	4550 S 123rd St, Greenfield, WI 53220			Unitemized	\$5.00
	Comment(s): Aldermanic Campaign - Reimbursement of Over Contribution - Original Contribution Received 7/9/08					
11/11/2011	Southside Scholarship Foundation	P.O. Box 070562, Milwaukee, WI 53207			Charitable Donation	\$100.00
	Comment(s): Aldermanic Campaign - Beverage Donation for Mardi Gras Event					
11/18/2011	Fedex Office	1703 N Farwell Ave, Milwaukee, WI 53202			Printing - Copies	\$21.12
	Comment(s): Aldermanic Campaign - Copies					
11/23/2011	Tippecanoe True Value Hardware	3955 S Howell Ave, Milwaukee, WI 53207			Office Supplies	\$18.43
	Comment(s): Aldermanic Campaign - Staples					
11/28/2011	Tippecanoe True Value Hardware	3955 S Howell Ave, Milwaukee, WI 53207			Office Supplies	\$44.33
	Comment(s): Aldermanic Campaign - Staple Guns					
11/28/2011	Hanrahan, Matt	2929 N Summit Ave, Milwaukee, WI 53211			Wages - Campaign Staff	\$35.00
	Comment(s): Aldermanic Campaign - Campaign Work					
11/28/2011	Hanrahan, Matt	2929 N Summit Ave, Milwaukee, WI 53211			Wages - Campaign Staff	\$35.00
	Comment(s): Aldermanic Campaign - Campaign Work					
12/08/2011	Hanrahan, Matt	2929 N Summit Ave, Milwaukee, WI 53211			Wages - Campaign Staff	\$100.00

Local Office						
	Comment(s): Aldermanic Campaign - Campaign Work					
12/15/2011	Hanrahan, Matt	2929 N Summit Ave, Milwaukee, WI 53211			Wages - Campaign Staff	\$175.00
	Comment(s): Aldermanic Campaign - Campaign Work					
12/21/2011	Hanrahan, Matt	2929 N Summit Ave, Milwaukee, WI 53211			Wages - Campaign Staff	\$130.00
	Comment(s): Aldermanic Campaign - Campaign Work					
12/28/2011	Hanrahan, Matt	2929 N Summit Ave, Milwaukee, WI 53211			Wages - Campaign Staff	\$150.00
	Comment(s): Aldermanic Campaign - Campaign Work					
11/28/2011	Nyklewicz, Jeremy	3156 S 16th St, Milwaukee, WI 53215			Wages - Campaign Staff	\$100.00
	Comment(s): Aldermanic Campaign - Campaign Work					
12/08/2011	Nyklewicz, Jeremy	3156 S 16th St, Milwaukee, WI 53215			Wages - Campaign Staff	\$115.00
	Comment(s): Aldermanic Campaign - Campaign Work					
12/15/2011	Nyklewicz, Jeremy	3156 S 16th St, Milwaukee, WI 53215			Wages - Campaign Staff	\$100.00
	Comment(s): Aldermanic Campaign - Campaign Work					
12/21/2011	Nyklewicz, Jeremy	3156 S 16th St, Milwaukee, WI 53215			Wages - Campaign Staff	\$67.00
	Comment(s): Aldermanic Campaign - Campaign Work					
12/31/2011	Paige, Carlton	P.O. Box 05443, Milwaukee, WI 53205			Wages - Campaign Staff	\$110.00
	Comment(s): Aldermanic Campaign - Campaign Work					
Sub Total						\$25,163.56
Monetary						
08/17/2011	Hau & Associates, S.C.	1208 W Layton Ave, Milwaukee, WI 53221-2433			Professional - Accounting	\$420.00
	Comment(s): Lt. Governor Campaign - Accounting Services and Preparation of Finance Reports					

Monetary						
10/06/2011	Hau & Associates, S.C.	1208 W Layton Ave, Milwaukee, WI 53221-2433			Professional - Accounting	\$365.00
	Comment(s): Lt. Governor Campaign - Accounting Services					
Sub Total						\$785.00
Grand Total						\$26,128.56
Non-Monetary (-):						\$0.00
Total						\$26,128.56

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Citizens for T. Anthony Zielinski

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$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:** Citizens for T. Anthony Zielinski**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Citizens for T. Anthony Zielinski**Loans Outstanding Amount:** \$16,000.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00