

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

| | | |
|---------------------------------------|---|--|
| Filing Period Name: | January Continuing 2014 Covers all activity from 07/01/2013 through 12/31/2013 | 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 | \$15,100.16 | \$33,653.16 |
| 1B. Contributions from Committees (Transfers-In) | \$0.00 | \$0.00 |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.00 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$15,100.16 | \$33,653.16 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$4,596.64 | \$13,583.50 |
| 2B. Contributions to Committees (Transfers-Out) | \$100.00 | \$325.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$4,696.64 | \$13,908.50 |

CASH SUMMARY

| | |
|---|--------------------|
| Cash Balance Beginning of Report * | \$54,305.72 |
| Total Receipts | \$15,100.16 |
| Subtotal | \$69,405.88 |
| Total Disbursements | \$4,696.64 |
| CASH BALANCE END OF REPORT * | \$64,709.24 |
| INCURRED OBLIGATIONS | |
| (Balance at the Close of This Period-3A) | \$0.00 |
| LOANS (Balance at the Close of This Period-3B) | \$0.00 |

**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: |
| | | Email: | |

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 | |
|-----------------|--------------------------|--|--------------------|---------------------------|--|----------|----------|--|
| Monetary | | | | | | | | |
| 07/08/2013 | Radke, Brenda | 8413 W. Hope Avenue, Milwaukee, WI 53222 | Manager | Buckshots Bar | 3219 S. 13th Street, Milwaukee, WI 53215 | \$300.00 | \$300.00 | |
| | Comment(s): local office | | | | | | | |
| 07/28/2013 | Talsky, Jr., Leo C. | 735 East Briar Ridge Dr., Brookfield, WI 53045 | Vice President | KPH Construction Corp. | 1237 West Bruce Street, Milwaukee, WI 53204 | \$200.00 | \$200.00 | |
| | Comment(s): local office | | | | | | | |
| 07/17/2013 | Moore, Alyssa | 2263 N. Lake Drive, Milwaukee, WI 53202 | Real Estate Broker | Real Estate Broker | 2263 N. Lake Drive, Milwaukee, WI 53202 | \$394.00 | \$394.00 | |
| | Comment(s): local office | | | | | | | |
| 07/19/2013 | Ignasiak, Steve | 27515 Durand Avenue, Burlington, WI 53105 | General Manager | RSR Services, LLC | 2640 S. 5th Street, Milwaukee, WI 53207 | \$394.00 | \$394.00 | |
| | Comment(s): local office | | | | | | | |
| 07/19/2013 | Dhillon, Mohinder | 8492 S. Cortland Dr., Oak Creek, WI 53154 | Owner | Dhillon Beer Liquor | 3155 S. Howell Avenue, Milwaukee, WI 53207 | \$150.00 | \$150.00 | |
| | Comment(s): local office | | | | | | | |
| 07/23/2013 | Olson, Tim | 2263 N. Lake Drive, Milwaukee, WI 53202 | Developer | Developer | 2263 N. Lake Drive, Milwaukee, WI 53202 | \$394.00 | \$394.00 | |
| | Comment(s): local office | | | | | | | |
| 07/23/2013 | Flaherty, Mark | 7825 N. Pheasant Lane, River Hills, WI 53217 | President | Jackson Street Developers | 731 N. Jackson Street, Milwaukee, WI 53202 | \$300.00 | \$300.00 | |
| | Comment(s): local office | | | | | | | |
| 07/23/2013 | Carow, Edward | 5040 Rolling Meadow Drive, New Berlin, WI 53146 | CEO | Jackson Street Developers | 731 N. Jackson Street, Milwaukee, WI 53202 | \$300.00 | \$300.00 | |
| | Comment(s): local office | | | | | | | |

| Monetary | | | | | | | |
|------------|--------------------------|--|-------------------------------|------------------------|--|----------|----------|
| 07/23/2013 | Erkert, Randall | 8240 N. Pelican Lane, River Hills, WI 53217 | President | Mallory & Zimmerman | 731 N. Jackson Street, Milwaukee, WI 53202 | \$300.00 | \$300.00 |
| | Comment(s): local office | | | | | | |
| 08/05/2013 | Polaski, Michael H. | 321 E. Oakwood Road, Oak Creek, WI 53154 | President | SU Group, LLC | 9667 S. 20th Street, Oak Creek, WI 53154 | \$380.00 | \$380.00 |
| | Comment(s): local office | | | | | | |
| 08/05/2013 | Murray, Michael | 1302 Jackson Avenue, River Forest, IL 60305 | Manager | ARIA | 180 W. 20th, Penthouse F, New York, NY 10011 | \$394.00 | \$394.00 |
| | Comment(s): local office | | | | | | |
| 08/06/2013 | Musa, Alaa | 2409 E. Honeysuckle Drive, Oak Creek, WI 53154 | President | Casablanca Restaurant | 728 E. Brady Street, Milwaukee, WI 53202 | \$394.00 | \$394.00 |
| | Comment(s): local office | | | | | | |
| 08/06/2013 | Ksionski Johnston, Jody | 2721 S. Logan Avenue, Milwaukee, WI 53207 | | | | \$100.00 | \$100.00 |
| | Comment(s): local office | | | | | | |
| 08/15/2013 | Harenda, Keith P. | 20680 Bradford Court, Brookfield, WI 53045 | President/CEO | KPH Construction Corp. | 1237 West Bruce Street, Milwaukee, WI 53204 | \$200.00 | \$200.00 |
| | Comment(s): local office | | | | | | |
| 08/15/2013 | Madziarczyk, Steve | 234 E. Reservoir Avenue, Unit 209, Milwaukee, WI 53212 | Executive Vice President | KPH Construction Corp | 1237 W. Bruce Street, Milwaukee, WI 53204 | \$200.00 | \$200.00 |
| | Comment(s): local office | | | | | | |
| 08/15/2013 | Harenda, Kert | W152 S6396 Lawndale Place, Muskego, WI 53150 | Vice President, Environmental | KPH Construction Corp | 1237 W. Bruce Street, Milwaukee, WI 53204 | \$200.00 | \$200.00 |
| | Comment(s): local office | | | | | | |
| 08/15/2013 | Reineke, Rod | 1505 S. 167th Street, New Berlin, WI 53151 | Chief Financial Officer | KPH Construction Corp | 1237 W. Bruce Street, Milwaukee, WI 53204 | \$200.00 | \$200.00 |
| | Comment(s): local office | | | | | | |
| 08/25/2013 | Handle, Dan | 2222 S. Allis Street, Milwaukee, WI 53207 | President | Capital Tile | 2300 N. Mayfair Road, Suite 385, Wauwatosa, WI 53226 | \$375.00 | \$375.00 |
| | Comment(s): local office | | | | | | |

| Monetary | | | | | | | |
|------------|--------------------------|---|--------------------------|-----------------------------|--|----------|----------|
| 08/29/2013 | Resch, Eric | 4712 N. Bartlett Avenue, Whitefish Bay, WI 53211 | Owner | Stone Creek Coffee | 2266 S. Kinnickinnic Avenue, Milwaukee, WI 53207 | \$394.00 | \$394.00 |
| | Comment(s): local office | | | | | | |
| 10/03/2013 | McHenry, Sheri | 2647 S. Kinnickinnic Avenue, Milwaukee, WI 53207 | Employee | Midwest Diner | 2321 S. Kinnickinnic Avenue, Milwaukee, WI 53207 | \$350.00 | \$350.00 |
| | Comment(s): local office | | | | | | |
| 10/11/2013 | Rodriguez, Manuel | 2046 S. 15th Street, Milwaukee, WI 53204 | Owner | Reyna's Bar | 2566 S. 6th Street, Milwaukee, WI 53215 | \$300.00 | \$300.00 |
| | Comment(s): local office | | | | | | |
| 10/11/2013 | Lozoya, Jr., Jose | 4001 South Herman Street, Milwaukee, WI 53207 | Owner | National Liquor Mart | 719 South Cesar E. Chavez Drive, Milwaukee, WI 53207 | \$394.00 | \$394.00 |
| | Comment(s): local office | | | | | | |
| 11/02/2013 | Fernandes, J.P. | 500 W Silver Spring Drive, Suite K-200, Milwaukee, WI 53217 | | | | \$25.00 | \$25.00 |
| | Comment(s): local office | | | | | | |
| 11/04/2013 | Read, Brian | 6410 Washington Boulevard, Wauwatosa, WI 53213 | President | Integrated Tool and Machine | 147 E. Becher Street, Milwaukee, WI 53207 | \$394.00 | \$394.00 |
| | Comment(s): local office | | | | | | |
| 11/12/2013 | Conti, Richard | 719 E. Russell Avenue, Milwaukee, WI 53207 | | | | \$25.00 | \$25.00 |
| | Comment(s): local office | | | | | | |
| 11/13/2013 | Reinhardt, Nicholetter | 8580 S. Parkland Drive, Franklin, WI 53132 | | | | \$100.00 | \$100.00 |
| | Comment(s): local office | | | | | | |
| 11/13/2013 | Van Elzen, Sarah | 2508 N. Stowell Avenue, Apt F, Milwaukee, WI 53211 | Director of Social Media | Hanson Dodge | 220 E. Buffalo Street, Milwaukee, WI 53202 | \$250.00 | \$250.00 |
| | Comment(s): local office | | | | | | |
| 11/13/2013 | Lavin, Maureen | 23615 Golf Road, Kansasville, WI 53139 | | | | \$75.00 | \$75.00 |
| | Comment(s): local office | | | | | | |
| 11/13/2013 | Ordonez, Chez | 4727 W. Llyod Street, Milwaukee, WI 53208 | | | | \$25.00 | \$25.00 |

| Monetary | | | | | | | |
|------------|--------------------------|---|----------------|---------------------------|---|----------|----------|
| | Comment(s): local office | | | | | | |
| 11/14/2013 | Lee, Dan | 2404 E. Newberry Boulevard, Milwaukee, WI 53211 | | | | \$100.00 | \$100.00 |
| | Comment(s): local office | | | | | | |
| 11/14/2013 | Yandell, Ken | 1811 N. 49th Street, Milwaukee, WI 53208 | | | | \$50.00 | \$50.00 |
| | Comment(s): local office | | | | | | |
| 11/14/2013 | Saulters, Barbara | 238 East Montana Street, Milwaukee, WI 53207 | | | | \$100.00 | \$100.00 |
| | Comment(s): local office | | | | | | |
| 11/14/2013 | Thomas, Aldana | 712 S. 2nd Street, Milwaukee, WI 53204 | | | | \$25.00 | \$25.00 |
| | Comment(s): local office | | | | | | |
| 11/14/2013 | Stamates, Jay | 702 S. 2nd Street, Milwaukee, WI 53204 | | | | \$50.00 | \$50.00 |
| | Comment(s): local office | | | | | | |
| 11/14/2013 | Gilbertson, Steve | 2108 N. Hubbard Street, Milwaukee, WI 53212 | | | | \$50.00 | \$50.00 |
| | Comment(s): local office | | | | | | |
| 11/14/2013 | Garry, Megan | 905 E. Clarke Street, Milwaukee, WI 53212 | | | | \$50.00 | \$50.00 |
| | Comment(s): local office | | | | | | |
| 11/14/2013 | Alby, Ryan | 1850 N. Warren Avenue, Milwaukee, WI 53202 | | | | \$50.00 | \$50.00 |
| | Comment(s): local office | | | | | | |
| 11/14/2013 | Orozco, Ryan | 702 S. 2nd Street, Milwaukee, WI 53204 | | | | \$50.00 | \$50.00 |
| | Comment(s): local office | | | | | | |
| 11/14/2013 | Blair, Scott | 11967 West Sarah Court, Greenfield, WI 53228 | President | Heartland Wisconsin Corp. | 445 West Oklahoma Avenue, Milwaukee, WI 53207 | \$250.00 | \$250.00 |
| | Comment(s): local office | | | | | | |
| 11/15/2013 | Giuffre, Frank A. | 8685 South Deerwood Lane, Franklin, WI 53132 | Vice President | Mallory Properties | 445 West Oklahoma Avenue, Milwaukee, WI 53207 | \$200.00 | \$200.00 |
| | Comment(s): local office | | | | | | |

| Monetary | | | | | | | | |
|------------|--------------------------|--|-----------------------------|-------------------------------|--|----------|----------|--|
| 11/16/2013 | Peret, Bob | 133 N. Jackson Street, #427, Milwaukee, WI 53202 | | | | \$50.00 | \$50.00 | |
| | Comment(s): local office | | | | | | | |
| 11/18/2013 | Acker, Bradley J. | 240 E. Gauer Cir., Milwaukee, WI 53207 | | | | \$100.00 | \$100.00 | |
| | Comment(s): local office | | | | | | | |
| 11/20/2013 | Pecor, Nora | 306 W. Ravine Baye Road, Bayside, WI 53217 | CFO | Diamond Properties | 757 N. Water Street, Suite 200, Milwaukee, WI 53202 | \$200.00 | \$200.00 | |
| | Comment(s): local office | | | | | | | |
| 11/25/2013 | Gokhman, Tim | 1111 N. Marshall Street, #905, Milwaukee, WI 53202 | | | | \$100.00 | \$100.00 | |
| | Comment(s): local office | | | | | | | |
| 11/25/2013 | Shuk, Vladimir | 3201 N. Lake Drive, Milwaukee, WI 53211 | | | | \$100.00 | \$100.00 | |
| | Comment(s): local office | | | | | | | |
| 11/25/2013 | Shuk, Ann | 111 N. Marshall Street, Apt 901, Milwaukee, WI 53202 | | | | \$100.00 | \$100.00 | |
| | Comment(s): local office | | | | | | | |
| 11/25/2013 | Gokhman, Boris | 923 E. Kilbourn Avenue, Unit 2801, Milwaukee, WI 53202 | | | | \$100.00 | \$100.00 | |
| | Comment(s): local office | | | | | | | |
| 12/08/2013 | San Felippo, Ronald S. | 413 North Second St., Suite 100, Milwaukee, WI 53203 | Owner | 3 Bridges Development Company | 413 North Second St., Suite 100, Milwaukee, WI 53203 | \$144.00 | \$144.00 | |
| | Comment(s): local office | | | | | | | |
| 12/08/2013 | Pesch, Holly | 4568 S. 13th Street, Milwaukee, WI 53221 | | | | \$100.00 | \$100.00 | |
| | Comment(s): local office | | | | | | | |
| 12/10/2013 | Lidner, Steve | 1861 N. Warren Avenue, Milwaukee, WI 53202 | Owner | Milwaukee Rents | 1861 N Warren Avenue, Milwaukee, WI 53202 | \$394.00 | \$394.00 | |
| | Comment(s): local office | | | | | | | |
| 12/11/2013 | Brown, Roemel | 2415 N. 2nd Street, Milwaukee, WI 53212 | Vice President of Marketing | Urban Media | 2417 N. 2nd Street, Milwaukee, WI 53212 | \$300.00 | \$300.00 | |
| | Comment(s): local office | | | | | | | |

| Monetary | | | | | | | |
|------------|--------------------------|--|---------|-----------------------------------|--|----------|----------|
| 12/11/2013 | Buzdum, Boro | 316 Kames Court, Slinger, WI 53086 | Owner | O Reilly's Irish Pub | N67 W33395 County Road K, Oconomowoc, WI 53066 | \$394.00 | \$394.00 |
| | Comment(s): local office | | | | | | |
| 12/13/2013 | Buzdum, Radomir | 1004 Labaree Street, Watertown, WI 53098 | Owner | Silk Exotic | 7302 US Hwy 14, Middleton, WI 53562 | \$350.00 | \$350.00 |
| | Comment(s): local office | | | | | | |
| 12/13/2013 | Escobar, Valdemar | 907 W. Oklahoma Avenue, Milwaukee, WI 53215 | Owner | Mexican Restaurant | 821 W. Lincoln Avenue, Milwaukee, WI 53215 | \$350.00 | \$350.00 |
| | Comment(s): local office | | | | | | |
| 12/13/2013 | Drew, Bill | 1800 N. 60th Street, Milwaukee, WI 53208 | Retired | | | \$250.00 | \$250.00 |
| | Comment(s): local office | | | | | | |
| 12/15/2013 | Montoto, Gregorio | 7994 S. Susanna Court, Franklin, WI 53132 | | | | \$100.00 | \$100.00 |
| | Comment(s): local office | | | | | | |
| 12/17/2013 | Sydow, Kristian | 347 East Lincoln Avenue, Milwaukee, WI 53207 | Owner | Sydow Investments | 745 East Lincoln Avenue, Milwaukee, WI 53207 | \$200.00 | \$200.00 |
| | Comment(s): local office | | | | | | |
| 12/17/2013 | Singh, Gurpreet | 4900 W. Coldspring Road, Apt 8, Greenfield, WI 53220 | Manager | Clark Gas Station | 3510 W. Lincoln Avenue, Milwaukee, WI 53215 | \$300.00 | \$300.00 |
| | Comment(s): local office | | | | | | |
| 12/17/2013 | Virk, Charanjit | 4865 S. Katelyn Circle, Apt NN201, Greenfield, WI 53220 | Manager | Clark Gas Station | 1605 W. Oklahoma Avenue, Milwaukee, WI 53215 | \$300.00 | \$300.00 |
| | Comment(s): local office | | | | | | |
| 12/17/2013 | Zbieranek, Dale | 9564 South 35th Street, Franklin, WI 53132 | Owner | Dale Z's fka Planet Marky's | 3585 South Howell Avenue, Milwaukee, WI 53207 | \$200.00 | \$200.00 |
| | Comment(s): local office | | | | | | |
| 12/17/2013 | Quindell, Roger | 2207 E. Ivanhoe Place, Milwaukee, WI 53202 | | | | \$50.00 | \$50.00 |
| | Comment(s): local office | | | | | | |
| 12/17/2013 | Trostorff, Dale R. | 2685 S. 13th Street, Milwaukee, WI 53215 | Owner | Hillside Gentlemen's Club | 2724 South 13th Street, Milwaukee, WI 53215 | \$350.00 | \$350.00 |
| | Comment(s): local office | | | | | | |

| Monetary | | | | | | | | |
|---------------------------------------|--|---|---------------------|--------------------------------|---|-------------|----------|--|
| 12/17/2013 | Cook, Sharon | 2974 S. Delaware Ave., Milwaukee, WI 53207 | | | | \$100.00 | \$100.00 | |
| | Comment(s): local office | | | | | | | |
| 12/17/2013 | Henderson, Charles | 734 Wagner Road, Glenview, IL 60025 | | | | \$100.00 | \$100.00 | |
| | Comment(s): local office | | | | | | | |
| 12/19/2013 | Matkom, Edward | 5375 N. Lake Drive, Whitefish Bay, WI 53217 | Market President | Gorman & Company, Inc. | 200 N. Main Street, Oregon, WI 53575 | \$394.00 | \$394.00 | |
| | Comment(s): local office | | | | | | | |
| 12/20/2013 | Cadd, James | 2640 Bartlett Drive, Brookfield, WI 53045 | Manager | Watercrest Real Estate | 924 E. Juneau Avenue, Milwaukee, WI 53202 | \$350.00 | \$350.00 | |
| | Comment(s): local office | | | | | | | |
| 12/31/2013 | Burke, Jr., John | 7710 N. Merrie Lane, Milwaukee, WI 53217 | President | Burke Properties | 622 N. Water Street, Suite 200, Milwaukee, WI 53202 | \$250.00 | \$250.00 | |
| | Comment(s): local office | | | | | | | |
| 12/31/2013 | Buzdum, Dawn | 1004 Labaree Street, Watertown, WI 53098 | Housewife | Housewife | 1004 Labaree Street, Watertown, WI 53098 | \$350.00 | \$350.00 | |
| | Comment(s): local office | | | | | | | |
| 12/31/2013 | Stephenson, Debra A. | 730 N. Plankinton Ave., Suite 5D, Milwaukee, WI 53203 | Chief Administrator | Global Restaurant Systems, LLC | 730 N. Plankinton Ave, Unit 1A, Milwaukee, WI 53203 | \$350.00 | \$350.00 | |
| | Comment(s): local office | | | | | | | |
| Sub Total | | | | | | \$14,908.00 | | |
| In-Kind | | | | | | | | |
| 11/13/2013 | Rehan, Rakesh | 3448 South Taylor Avenue, #2, Milwaukee, WI 53207 | Owner | Cafe India | 605 South 1st Street, Milwaukee, WI 53204 | \$92.16 | \$392.16 | |
| | Comment(s): local office | | | | | | | |
| 12/13/2013 | Vassallo, Johnny | 720 N. Plankinton Avenue, Milwaukee, WI 53202 | | | | \$0.00 | \$0.00 | |
| | Comment(s): in-kind food contribution (local office). we are still trying to get a receipt for the exact dollar amount. will be updated on the next finance report | | | | | | | |
| Sub Total | | | | | | \$92.16 | | |
| Total Unitemized Contributions | | | | | | \$0.00 | | |
| Total Anonymous Contributions | | | | | | \$100.00 | | |
| Grand Total | | | | | | \$15,100.16 | | |

| | | |
|---------------------------|-------------|--|
| Non-Monetary (-): | \$0.00 | |
| Loan Forgiven (-): | \$0.00 | |
| Total | \$15,100.16 | |

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 |
|---------------------|--|---|-------------|----------------|-------------------------------|----------|
| In-Kind | | | | | | |
| 11/13/2013 | Rehan, Rakesh | 3448 South Taylor Avenue, #2, Milwaukee, WI 53207 | | | Fundraiser - Food & Beverage | \$92.16 |
| | Comment(s): local office | | | | | |
| 12/13/2013 | Mo's Steakhouse | 720 N. Plankinton Avenue, Milwaukee, WI 53202 | | | Fundraiser - Food & Beverage | \$0.00 |
| | Comment(s): in-kind food contribution (local office). we are still trying to get a receipt for the exact dollar amount. will be updated on the next finance report | | | | | |
| Sub Total | | | | | | \$92.16 |
| Local Office | | | | | | |
| 07/03/2013 | Target | 2950 South Chase Avenue, Milwaukee, WI 53207-6407 | | | Parade Expenses - Fees, candy | \$48.14 |
| | Comment(s): Parade candy (local office) | | | | | |
| 07/08/2013 | Les John's Services | 5414 S. 13th Street, Milwaukee, WI 53221 | | | Parade Expenses - Fees, candy | \$150.00 |
| | Comment(s): Donation to security services at festival | | | | | |
| 07/19/2013 | Square | WI | | | Bank Charges | \$13.94 |
| | Comment(s): Transaction fee charged by Square (local office) | | | | | |
| 11/04/2013 | Square | WI | | | Bank Charges | \$13.94 |
| | Comment(s): Transaction fee charged by Square (local office) | | | | | |
| 11/13/2013 | Square | WI | | | Bank Charges | \$112.71 |
| | Comment(s): Transaction fee charged by Square (local office) | | | | | |
| 11/14/2013 | Square | WI | | | Bank Charges | \$3.65 |
| | Comment(s): Transaction fee charged by Square (local office) | | | | | |
| 12/01/2013 | Square | WI | | | Bank Charges | \$13.94 |
| | Comment(s): Transaction fee charged by Square (local office) | | | | | |

| Local Office | | | | | | |
|--------------|--|---|--|--|-----------------------------|----------|
| 12/19/2013 | Square | WI | | | Bank Charges | \$13.94 |
| | Comment(s): Transaction fee charged by Square (local office) | | | | | |
| 07/19/2013 | Zerpa, Dyango | 2420 North Booth Street, Milwaukee, WI 53212 | | | Wages - Campaign Staff | \$20.00 |
| | Comment(s): campaign work (local office) | | | | | |
| 08/26/2013 | Zerpa, Dyango | 2420 North Booth Street, Milwaukee, WI 53212 | | | Wages - Campaign Staff | \$30.00 |
| | Comment(s): campaign work (local office) | | | | | |
| 07/29/2013 | Ronald McDonald Charity | 8948 W. Watertown Plank Road, Wauwatosa, WI 53226 | | | Charitable Donation | \$50.00 |
| | Comment(s): donation to charity (local office) | | | | | |
| 07/31/2013 | Liebenthal, Chris | 9651 W Beloit Rd., Apt 12, Milwaukee, WI 53227 | | | Media - Website Development | \$600.00 |
| | Comment(s): social media work (local office) | | | | | |
| 08/06/2013 | Williams, Zak | 553 East Dover Street, Milwaukee, WI 53207 | | | Consulting Fees - General | \$200.00 |
| | Comment(s): campaign consulting (local office) | | | | | |
| 09/06/2013 | Zielinski, T. Anthony | 2463 South Superior St., Milwaukee, WI 53207-1953 | Project Closeup | 1330 Braddock Place, Suite 400, Alexandria, VA 22314 | Charitable Donation | \$20.00 |
| | Comment(s): reimbursement for cash donation (local office) | | | | | |
| 09/30/2013 | Zielinski, T. Anthony | 2463 South Superior St., Milwaukee, WI 53207-1953 | Orbitz | WI | Candidate Expenses - Travel | \$301.80 |
| | Comment(s): reimbursement for flight to conference (local office) | | | | | |
| 10/26/2013 | Zielinski, T. Anthony | 2463 South Superior St., Milwaukee, WI 53207-1953 | Hilton San Francisco Fisherman's Wharf | 2620 Jones Street, San Francisco, CA 94133 | Candidate Expenses - Travel | \$786.48 |
| | Comment(s): reimbursement for lodging for Campaigns and Elections Conference (local office) | | | | | |
| 10/28/2013 | Zielinski, T. Anthony | 2463 South Superior St., Milwaukee, WI 53207-1953 | | | Candidate Expenses - Travel | \$56.00 |
| | Comment(s): reimbursement for transportation to airport for Campaigns and Elections conference | | | | | |

| Local Office | | | | | | |
|--------------|--|---|-----------------------|---------------------------------------|--------------------------------|----------|
| 09/16/2013 | Jorgenson, Arlene | 4424 South 84th Street, Milwaukee, WI 53228 | | | Wages - Campaign Staff | \$135.00 |
| | Comment(s): campaign work (local office) | | | | | |
| 11/14/2013 | Jorgenson, Arlene | 4424 South 84th Street, Milwaukee, WI 53228 | | | Wages - Campaign Staff | \$110.00 |
| | Comment(s): campaign work (local office) | | | | | |
| 10/02/2013 | Milwaukee River Keeper | 1845 N. Farwell Ave, Suite 100, Milwaukee, WI 53202 | | | Event or Fair Booth | \$55.00 |
| | Comment(s): fall gathering event (local office) | | | | | |
| 10/28/2013 | Campaigns & Elections - Seminar Dept. | 1655 North Fort Meyers Drive, Arlington, VA 22209 | | | Tickets to Events | \$520.00 |
| | Comment(s): conference registration fee (local office) | | | | | |
| 10/31/2013 | Sheehan, Benjamin | P.O. Box 1973, Santa Monica, CA 90406 | Group Texting Company | P.O. Box 1973, Santa Monica, CA 90406 | Media - Online Advertising | \$50.00 |
| | Comment(s): text messaging services (local office) | | | | | |
| 12/02/2013 | Sheehan, Benjamin | P.O. Box 1973, Santa Monica, CA 90406 | | | Office Supplies | \$45.39 |
| | Comment(s): reimbursement for paper | | | | | |
| 10/31/2013 | Campaigns and Elections Magazine | P.O. Box 3000, Denville, NJ 07834-9984 | | | Media - Newspaper | \$49.95 |
| | Comment(s): magazine subscription (local office) | | | | | |
| 11/01/2013 | Christina Huth Benefit Account | 120 West Street, Johnson Creek, WI 53038 | | | Charitable Donation | \$50.00 |
| | Comment(s): donation for medical expenses (local office) | | | | | |
| 12/14/2013 | Christina Huth Benefit Account | 120 West Street, Johnson Creek, WI 53038 | | | Charitable Donation | \$50.00 |
| | Comment(s): donation for medical expenses (local office) | | | | | |
| 11/02/2013 | Verizon Wireless | 2711B N. Mayfair Rd., Wauwatosa, WI 53222 | | | Utilities - Phone / Cell Phone | \$55.51 |
| | Comment(s): campaign phone line (local office) | | | | | |

| Local Office | | | | | | |
|--------------------------|--|--|--|--|--------------------------------------|------------|
| 12/24/2013 | Verizon Wireless | 2711B N. Mayfair Rd., Wauwatosa, WI 53222 | | | Utilities - Phone / Cell Phone | \$46.89 |
| | Comment(s): campaign phone line (local office) | | | | | |
| 11/17/2013 | Paypal | WI | | | Bank Charges | \$12.20 |
| | Comment(s): Transaction fee charged by Paypal (local office) | | | | | |
| 12/30/2013 | Hau & Associates, S.C. | 1208 West Layton Avenue, Milwaukee, WI 53221 | | | Professional - Accounting | \$890.00 |
| | Comment(s): accounting services (local office) | | | | | |
| Sub Total | | | | | | \$4,504.48 |
| Grand Total | | | | | | \$4,596.64 |
| Non-Monetary (-): | | | | | | \$0.00 |
| Total | | | | | | \$4,596.64 |

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 |
|--|--|--|-------------|----------------|----------|
| Local Office | | | | | |
| 11/20/2013 | Citizens for Marina Dimitrijevic | 330 E. Kilbourn Ave., Ste. 1250, Milwaukee, WI 53202 | | | \$100.00 |
| | Comment(s): contribution to a committee (local office) | | | | |
| Sub Total | | | | | \$100.00 |
| Grand Total | | | | | \$100.00 |
| Non-Monetary (-): | | | | | \$0.00 |
| Registrant In-Kind Sub Total (-): | | | | | \$0.00 |
| Total | | | | | \$100.00 |

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Citizens for T. Anthony Zielinski**Beginning Incurred Obligation Amount:** \$0.00

| Date | Full Name | Address | Amount |
|--------------------|-----------|---------|--------|
| Grand Total | | | \$0.00 |

| Date | Full Name | Amount Paid |
|---|-----------|-------------|
| Grand Total | | \$0.00 |
| Outstanding Incurred Obligations End of Report | | \$0.00 |

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Citizens for T. Anthony Zielinski**Beginning Loan Balance:** \$0.00

| Date | Full Name | Address | Amount |
|--------------------|-----------|---------|--------|
| Grand Total | | | \$0.00 |

| Date | Full Name | Amount Paid |
|--|-----------|-------------|
| Grand Total | | \$0.00 |
| Outstanding Loans End of Report | | \$0.00 |