

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

MILWAUKEE COUNTY
ELECTION COMMISSION

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

COMMITTEE IDENTIFICATION

2016 JAN 22 P 12:12

Name of Committee
Citizens for Joseph Thomas Klein

RECEIVED
OFFICE USE ONLY

Street Address
3425 N. Bartlett Ave.

City, State and Zip Code
Milwaukee, WI 53211

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 *2016* Pre-Primary _____
 July Continuing _____ Spring Fall Special
 September Continuing _____ Pre-Election _____
- Termination Report
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ <i>529.48</i>	\$
1B. Contributions from Committees (Transfers-In)	\$ <i>—</i>	\$
1C. Other Income and Commercial Loans	\$ <i>—</i>	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ <i>529.48</i>	\$

2. DISBURSEMENTS

2A. Gross Expenditures	\$ <i>529.48</i>	\$
2B. Contributions to Committees (Transfers-Out)	\$ <i>—</i>	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ <i>529.48</i>	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ <i>145.00</i>
Total Receipts	\$ <i>529.48</i>
Subtotal	\$ <i>674.48</i>
Total Disbursements	\$ <i>529.48</i>
CASH BALANCE END OF REPORT	\$ <i>145.00</i>
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ <i>—</i>
LOANS (Balance at the Close of This Period-3B)	\$ <i>—</i>

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 <i>Mary Jo Klein</i>	Signature of Candidate or Treasurer <i>Mary Jo Klein</i>	Date: <i>1/16/16</i>
	Email: <i>mjk@wipp.coop</i>	Daytime Phone: <i>414-628-3381</i>

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.

Contributions (Including Loans) From Individuals

Complete Committee Name
Citizens for Joseph Thomas Klein

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
10/1/15	Joseph Thomas Klein 3425 N. Bartlett Ave, Milwaukee, WI 53211	IT Consultant	88.00	88.00
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	_____		
11/1/15	Joseph Thomas Klein 3425 N. Bartlett Ave, Milwaukee, WI 53211	IT Consultant	88.00	176.00
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	_____		
12/1/15	Joseph Thomas Klein 3425 N. Bartlett Ave, Milwaukee, WI 53211	IT Consultant	88.00	264.00
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	_____		
10/20/15	Joseph Thomas Klein 3425 N. Bartlett Ave, Milwaukee, WI 53211	IT Consultant	220.70	484.70
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	_____		
9/14/15	Joseph Thomas Klein 3425 N. Bartlett Ave, Milwaukee, WI 53211	IT Consultant	4.45	489.15
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	_____		
9/24/15	Joseph Thomas Klein 3425 N. Bartlett Ave, Milwaukee, WI 53211	IT Consultant	40.33	529.48
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	_____		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	_____		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 529.48	529.48
TOTAL ITEMIZED CONTRIBUTIONS	\$ 529.48	529.48
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ —	—
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 529.48	529.48

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

Complete Committee Name
Citizens for Joseph Thomas Klein

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
10/1/15	Urban Milwaukee 755 N. Milwaukee St. Milwaukee, WI 53202 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Online banner ad	88.00
11/1/15	Urban Milwaukee 755 N. Milwaukee St. Milwaukee, WI 53202 Check if: <input checked="" type="checkbox"/> In-Kind Offset	online banner Ad	88.00
12/1/15	Urban Milwaukee 755 N. Milwaukee St. Milwaukee, WI 53202 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Online banner Ad	88.00
10/20/15	Weber Printing Co. 3048 N 34th St. Milwaukee WI 53210 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Printing Brochure cards	220.70
9/14/15	Fed-Ex Office 1703 N. Farwell Ave Milwaukee, WI 53202 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Administrative Expense Scan document	4.45
9/24/15	Office Depot 362 E. Capitol Dr. Milwaukee, WI 53212 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Office Supplies	40.33
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 525.03
TOTAL ITEMIZED EXPENDITURES	\$ 525.03
TOTAL UNITEMIZED EXPENDITURES	\$ 4.45
TOTAL EXPENDITURES	\$ 529.48