

Alexander, Deanna

E

CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN

Is This Report an Amendment:  Yes  No

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

MILWAUKEE COUNTY  
ELECTION COMMISSION  
2015 FEB - 2 A 10:11  
RECEIVED  
OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Citizens for Servant Leadership  
Street Address: 3526 N. 84th St.  
City, State and Zip Code: Milwaukee, WI 53222

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 2015  Pre-Primary  Spring  Fall  Special  
 July Continuing  Pre-Election  Spring  Fall  Special  
 Termination Report also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$ 415.00	\$ 5,099.62
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 741.97
1C. Other Income and Commercial Loans	\$ 0	\$ 0
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 415.00	\$ 5,841.59
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 308.59	\$ 4,080.51
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 308.59	\$ 4,080.51

CASH SUMMARY

Cash Balance Beginning of Report	\$ 1,743.67	✓
Total Receipts	\$ 415.00	✓
Subtotal	\$ 2,158.67	✓
Total Disbursements	\$ 308.59	✓
<b>CASH BALANCE END OF REPORT</b>	\$ 1,850.10	✓
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 0	
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 0	✓

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

AC

Type or Print Name of Candidate or Treasurer Margaret S. Mares	Signature of Candidate or Treasurer Margaret S. Mares	Date: 2/2/15
	Email: margaret.mares@gmail.com	Daytime Phone: 414-467-5186

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.

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
*Citizens for Smart Leadership*

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
8/1/14	Jared Bell 1545 S. 38 <sup>th</sup> St. Milwaukee, WI 53215		\$40.00	\$40.00
8/22/14	Michael Anich 6304 Upper Pkwy Wauwatosa, WI 53213	Accountant Northwestern Mutual Capital 206 Wisconsin Ave Milwaukee, WI 53202	\$100.00	\$100.00
9/16/14	Nancy Emborn 8205 N. River Pk. Milwaukee, WI 53217	Accounts payable Capital Midwest Fund 10500 N. East Wisconsin Pk Mequon, WI 53092	\$200.00	\$200.00
10/14/14	James McFarland 1633 N Prospect Ave #17A Milwaukee, WI 53202		\$50.00	\$100.00
12/23/14	John Watkins 8021 W. HUSTIS Ct. Milwaukee, WI 53223		\$25.00	\$25.00
/ /				
/ /				
/ /				

**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE** \$ 415.00  
**TOTAL ITEMIZED CONTRIBUTIONS** \$ 415.00  
**TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS** \$ 0  
**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS** \$ 415.00

**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Complete Committee Name  
Committee of Servant Leadership

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

Date / /	Full Name of Committee, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total

**SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE** \$ Ø

**TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES** \$ Ø

Complete Committee Name  
Citizens for Servant Leadership

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

Date	Full Name, Mailing Address and Zip Code of Source of Income	Type of Income	Amount
/ /		Type of Income	Amount
/ /		Type of Income	Amount
/ /		Type of Income	Amount
/ /		Type of Income	Amount
/ /		Type of Income	Amount
/ /		Type of Income	Amount
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/ /		Type of Income	Amount
/ /		Type of Income	Amount
/ /		Type of Income	Amount
/ /		Type of Income	Amount
SUBTOTAL OTHER INCOME THIS PAGE			\$ <u> 0 </u>
TOTAL ITEMIZED OTHER INCOME			\$ <u> 0 </u>
TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS			\$ <u> 0 </u>
TOTAL OTHER INCOME			\$ <u> 0 </u>

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
Citizens for Sound Voting

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

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7/4/14	Target 3900 N. 104th St Wauwatosa, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Supplies for Events	\$ 15.30
7/4/14	Best 2's Party Shop 6931 W. North Ave. Wauwatosa, WI 53213 Check if: <input type="checkbox"/> In-Kind Offset	Supplies for Events	\$ 45.98
8/1/14	Aristotle Pennsylvania Ave SE Washington, DC 20003 Check if: <input type="checkbox"/> In-Kind Offset	Transaction fee: credit card donation submitted via card data website	\$ 3.00
8/1/14	Diana Alexander 3520 N. 84th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Prepayment of loan	\$ 150.07
9/22/14	Wal-Mart 123 W Central Ave Burlington, AR 72712 Check if: <input type="checkbox"/> In-Kind Offset	check printing	\$ 12.37
10/27/14	WI Legislative Tech Services Bureau 17 W. Main St #200 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	IT Services	\$ 75.00
12/23/14	   Check if: <input type="checkbox"/> In-Kind Offset	unitemized expenditures	\$ 6.87
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made  Check if: <input type="checkbox"/> In-Kind Offset	Specific Purpose of Expenditure	Amount

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 301.72

TOTAL ITEMIZED EXPENDITURES \$ 301.72

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ 6.87

TOTAL EXPENDITURES \$ 308.59 ✓

**SCHEDULE 2-B**

**DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

Complete Committee Name  
Citizens for Smart Water

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

Date / /	Full Name, Mailing Address and Zip Code	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
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	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
	Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Amount	Calendar Year-To-Date Total
<b>SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE</b>		\$ <u>Ø</u>	
<b>TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES</b>		\$ <u>Ø</u>	

**SCHEDULE 3-A**

**ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans**

Complete Committee Name

*Citizens for Smart Learning*

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

		Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			
		SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE			
				\$	<i>0</i>
				\$	<i>0</i>
				\$	<i>0</i>
				\$	<i>0</i>

**SCHEDULE 3-B**

**ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial**

Complete Committee Name  
Advisors for Edward Leckie

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
8/1/14	Deanna Alexan 3926 N. 84th St. Milwaukee, WI 53222	\$150.07	\$0	\$150.07	\$0

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$ 0

TOTAL OUTSTANDING LOANS \$ 0 ✓