CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

10-3-11 to 12-31-11

Is This Report an Amendment: ☐ Yes ☒ No

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

COMMITTEE IDENTIFICATION

Name of Committee: Citizens for Servant Leadership

Street Address: 3526 N. 84th St. (Physical) | (mailing) PO Box 26172

City, State and Zip Code: Milwaukee, WI 53222 | Milwaukee, WI 53226

OFFICE USE ONLY

WSEB ID Number:

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 2011 ☐ Pre-Primary ____ ☒ Spring 2012 election ☐ 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	Audited Totals Office Use Only	
1. RECEIPTS				
1A. Contributions (Including Loans) from Individuals	$ 1,378.35	$ 1,378.35	$	$
1B. Contributions from Committees (Transfers-In)	$ Ø	$ Ø	$	$
1C. Other Income and Commercial Loans	$ Ø	$ Ø	$	$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 1,378.35	$ 1,378.35	$	$
2. DISBURSEMENTS				
2A. Gross Expenditures	$ 1,203.93	$ 1,203.93	$	$
2B. Contributions to Committees (Transfers-Out)	$ Ø	$ Ø	$	$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 1,203.93	$ 1,203.93	$	$

CASH SUMMARY		
Cash Balance Beginning of Report	$ Ø	$
Total Receipts	$ 1,050.00	$
Subtotal	$ 1,050.00	$
Total Disbursements	$ 875.58	$
CASH BALANCE END OF REPORT	$ 174.42	$
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ 150.00	$
LOANS (Balance at the Close of This Period-3B)	$ 1,178.35	$

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	Signature of Candidate or Treasurer	Date:
Deanna Alexander	Deanna Alexander	1/31/2012
		Daytime Phone: 262 498 3850

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 Servant 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
9/29/11	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222 Check if: ☐ In-Kind ☐ Conduit ☒ Loan	Fiscal Assistant II Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	$200.00	$200.00 Office Use
10/1/11	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222 Check if: ☒ In-Kind ☐ Conduit ☒ Loan	Fiscal Assistant II Milwaukee County 9455 W. Watertown Plank Rd Milwaukee, WI 53226	$33.39	$233.39 Office Use
10/3/11	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222 Check if: ☒ In-Kind ☐ Conduit ☒ Loan	Fiscal Assistant II Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	$60.68	$294.07 Office Use
10/6/11	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222 Check if: ☒ In-Kind ☐ Conduit ☒ Loan	Fiscal Assistant II Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	$21.12	$315.19 Office Use
10/20/11	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222 Check if: ☒ In-Kind ☐ Conduit ☒ Loan	Fiscal Assistant II Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	$4.56	$319.75 Office Use
10/21/11	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222 Check if: ☒ In-Kind ☐ Conduit ☒ Loan	Fiscal Assistant II Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	$106.91	$426.66 Office Use
11/15/11	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222 Check if: ☐ In-Kind ☐ Conduit ☒ Loan	Fiscal Assistant II Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	$150.00	$576.66 Office Use
11/11/11	Anthony Leto 3946 Jacobs Ct. Racine, WI 53403 Check if: ☐ In-Kind ☐ Conduit ☐ Loan	N/A	$50.00	$50.00 Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$626.66
TOTAL ITEMIZED CONTRIBUTIONS	$ N/A
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ N/A
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ N/A

SCHEDULE 1-A

RECEIPTS
Contributions (Including Loans) From Individuals

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	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds $100)	Amount	Calendar Year-to-Date Total / Office Use
11/1/11	Gloria Borchert 2950 E. Diane Dr. Oak Creek, WI 53154 Check if: In-Kind Conduit Loan	N/A	$50.00	$50.00
11/11/11	Alice V. Beaulieu 5943 Emstan Hills Rd. Racine, WI 53406 Check if: In-Kind Conduit Loan	N/A	$50.00	$50.00
11/11/11	Susan Moeser 801 W. Clovernook Ln Glendale, WI 53217 Check if: In-Kind Conduit Loan	N/A	$50.00	$50.00
11/11/11	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222 Check if: ☒ In-Kind Conduit ☒ Loan	Fiscal Assistant II Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee WI 53226	$1.69	$578.35
11/28/11	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222 Check if: In-Kind Conduit ☒ Loan	Fiscal Assistant II Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	$500.00	$1078.35
12/19/11	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222 Check if: ☒ In-Kind Conduit ☒ Loan	Fiscal Assistant II Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	$100.00	$1,178.35
/ /	Check if: In-Kind Conduit Loan			
/ /	Check if: In-Kind Conduit Loan			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 751.69	
TOTAL ITEMIZED CONTRIBUTIONS	$ 1,378.35	
TOTAL UNITEMIZED CONTRIBUTIONS $20 OR LESS	$ Ø	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 1,378.35	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

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 Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
10/1/11	Office Max 12575 W. Capitol Dr, Brookfield, WI 53005 Check if: ☒ In-Kind Offset	Stationary	$ 33.39	
10/3/11	Office Max 12140 W. Burleigh Rd, Wauwatosa, WI 53213 Check if: ☒ In-Kind Offset	Paper + Office Supplies	$ 60.68	
10/6/11	USPS 1655 N. Maytair Rd, Milwaukee, WI 53226 Check if: ☒ In-Kind Offset	Postage + Box fees	$ 21.12	
10/20/11	Starbucks 7335 W. Good Hope Rd, Milwaukee, WI 53223 Check if: ☒ In-Kind Offset	Political Meeting	$ 4.56	
10/21/11	City of Milwaukee Election Comm. City Hall, Rm 501, 200 E. Wells, Milwaukee, WI 53202 Check if: ☒ In-Kind Offset	Election Data	$ 106.91	
10/24/11	Michaels - 695 Main St, Brookfield, WI 53005 Check if: ☐ In-Kind Offset	office supplies	$ 10.50	
10/24/11	Office max 12575 W. Capitol Dr, Brookfield, WI 53005 Check if: ☐ In-Kind Offset	Paper	$ 77.44	
11/1/11	Checkworks - PO Box 60065 City of Industry, CA 91716 Check if: ☐ In-Kind Offset	Checks	$ 11.93	
11/2/11	Wal-Mart - 5825 W. Hope Ave Milwaukee, WI 53216 Check if: ☐ In-Kind Offset	Paper	$ 11.94	

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 338.47	
TOTAL ITEMIZED EXPENDITURES	$ N/A	
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ N/A	
TOTAL EXPENDITURES	$ N/A	

SCHEDULE 2 A

DISBURSEMENTS
Gross Expenditures

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 Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
11,3,11	Office Depot - 5433 W. Fond du Lac Milwaukee, WI 53216 Check if: ☐ In-Kind Offset	Paper	$37.05	
11,7,11	Office Depot - 5433 W. Fond du Lac Milwaukee, WI 53216 Check if: ☐ In-Kind Offset	Paper	$7.38	
11,8,11	USPS 1655 N. Mayfair Rd. Milwaukee, WI 53226 Check if: ☐ In-Kind Offset	Postage	$33.00	
11,8,11	Wal-Mart 5825 W. Hope Ave Milwaukee, WI 53216 Check if: ☐ In-Kind Offset	Return of prior paper purchase	-$10.92	
11,9,11	Office Depot - 5433 W. Fond du Lac Milwaukee, WI 53216 Check if: ☐ In-Kind Offset	Paper	$5.16	
11,9,11	Office Depot - 5433 N. Fond du Lac Milwaukee, WI 53216 Check if: ☒ In-Kind Offset	Paper	$1.69	
11,17,11	Target 3900 N. 124th St. Wauwatosa, WI 53222 Check if: ☐ In-Kind Offset	Refreshments for Fundraiser	$20.48	
11,28,11	Google - 1600 Amphitheatre Pkwy Mountain View, CA 94043 Check if: ☐ In-Kind Offset	Test deposit to set up donation acct.	$-.17	
11,29,11	Toktumi, Inc, 600 California St. Ste 1200 San Francisco, CA 94108 Check if: ☐ In-Kind Offset	Phone	$9.95	

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 104.22	
TOTAL ITEMIZED EXPENDITURES	$ N/A	
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ N/A	
TOTAL EXPENDITURES	$ N/A	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

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 Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
11/30/11	Got Print 7625, N. San Fernando Rd. Burbank, CA 91505 Check if: ☐ In-Kind Offset	Campaign Flyers	$247.75	
12/1/11	MacArthur Square Parking 841 N. James Lovell Milwaukee, WI 53233 Check if: ☐ In-Kind Offset	Parking at Election Commission	$4.00	
12/1/11	Office Max - 2100 S. Miller Pkwy West Milwaukee, WI 53214 Check if: ☐ In-Kind Offset	Paper	$20.78	
12/2/11	Office Max 12575 N. Capitol Dr. Brookfield, WI 53005 Check if: ☐ In-Kind Offset	Paper	$7.66	
12/2/11	Home Depot - 4100 N. 124th St. Milwaukee, WI 53222 Check if: ☐ In-Kind Offset	Campaigning Supplies	$4.14	
12/5/11	Got Print 7625 N. San Fernando Rd. Burbank, CA 91505 Check if: ☐ In-Kind Offset	Campaign Flyers	$357.56	
12/5/11	Home Depot - 4100 N. 124th St. Milwaukee, WI 53222 Check if: ☐ In-Kind Offset	Campaigning Supplies	$3.10	
12/8/11	Fedex Office 829 N. Mayfair Rd. Milwaukee, WI 53223 Check if: ☐ In-Kind Offset	Photocopies	$4.30	
12/12/11	MacArthur Square Parking 841 N. James Lovell Milwaukee WI 53233 Check if: ☐ In-Kind Offset	Parking at Election Commission	$2.00	

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 651.29	
TOTAL ITEMIZED EXPENDITURES	$ N/A	
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ N/A	
TOTAL EXPENDITURES	$ N/A	

SCHEDULE 2-A

DISBURSEMENTS
Gross Expenditures

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 Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount	Office Use
12/19/11	City of Milwaukee Election Comm City Hall Rm 501 200 E. Wells, Milwaukee, WI 53202 Check if: ☒ In-Kind Offset	Election Data	$100.00	
12/29/11	Toktumi 600 California St, Ste 1300 San Francisco, CA 94108 Check if: ☐ In-Kind Offset	Phone	$9.95	
/ /	Check if: ☐ In-Kind Offset			
/ /	Check if: ☐ In-Kind Offset			
/ /	Check if: ☐ In-Kind Offset			
/ /	Check if: ☐ In-Kind Offset			
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/ /	Check if: ☐ In-Kind Offset			

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 109.95	
TOTAL ITEMIZED EXPENDITURES	$ 1,203.93	
TOTAL UNITEMIZED EXPENDITURES $20 OR LESS	$ N/A	
TOTAL EXPENDITURES	$ 1,203.93	

SCHEDULE 3-A

ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans

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 Creditor	Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance At Close of This Period	Office Use Only
11/16/11	Alex Popootsis 6229 N. London Ave Apt K Kansas City, MO 64151	Ø	$150.00	Ø	$150.00	
	Nature of Debt (Purpose): Contract for Web Design					
/ /	Full Name, Mailing Address and Zip Code of Creditor					
	Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor					
	Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor					
	Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor					
	Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor					
	Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor					
	Nature of Debt (Purpose)					
/ /	Full Name, Mailing Address and Zip Code of Creditor					
	Nature of Debt (Purpose)					

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE	$ 150.00
TOTAL ITEMIZED OBLIGATIONS	$ 150.00
TOTAL UNITEMIZED OBLIGATIONS $20 OR LESS	$ Ø
TOTAL INCURRED OBLIGATIONS	$ 150.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE
Loans
Individual, Committee or Commercial

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 Loan Source	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Balance End of This Period
9/29/11	Deanna Alexander, 3526 N. 84th St., Milwaukee, WI 53222	Ø	$1,178.35	Ø	$1,178.35

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
Deanna Alexander, 3526 N. 84th St., Milwaukee, WI 53222	Occupation: Fiscal Assistant II Name and Address of Employer: Milwaukee City - 9455 W. Watertown Plank Rd. Milw. WI Amount Guaranteed Outstanding: $ 1,178.35
—	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
	Occupation: Name and Address of Employer: Amount Guaranteed Outstanding: $
	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
	Occupation: Name and Address of Employer: Amount Guaranteed Outstanding: $
	Occupation: Name and Address of Employer: Amount Guaranteed Outstanding: $

SUBTOTAL OUTSTANDING LOANS THIS PAGE	$ 1,178.35
TOTAL OUTSTANDING LOANS	$ 1,178.35