

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

1-1-13 to 6-30-13

Is This Report an Amendment: Yes No

MILWAUKEE COUNTY
ELECTION COMMISSION

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

2013 JUL 22 P 12:33

COMMITTEE IDENTIFICATION

Name of Committee

Citizens for Servant Leadership

Street Address

3526 N 94th St

City, State and Zip Code

Milwaukee, WI 53222

RECEIVED *sc*

OFFICE USE ONLY

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 Pre-Primary Spring Fall Special
 July Continuing Pre-Election Spring Fall Special

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	\$ 2994.63	\$ 2994.63
1B. Contributions from Committees (Transfers-In)	\$ 250.00	\$ 250.00
1C. Other Income and Commercial Loans	\$ —	\$ —
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 3244.63	\$ 3244.63

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 1818.92	\$ 1818.92
2B. Contributions to Committees (Transfers-Out)	\$ —	\$ —
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1818.92	\$ 1818.92

CASH SUMMARY

Cash Balance Beginning of Report	\$ 25.10
Total Receipts	\$ 3244.63
Subtotal	\$ 3269.73
Total Disbursements	\$ 1818.92
CASH BALANCE END OF REPORT	\$ 1450.81
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ —
LOANS (Balance at the Close of This Period-3B)	\$ 2809.03

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:
Rebecca Fernandez	<i>Rebecca Fernandez</i>	7/20/2013
		Daytime Phone: 262-312-8178

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.

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
3/18/13	Deanna Alexander 3526 N 84th St Milwaukee, WI 53222	Candidate	\$ 485.00	\$ 485.00
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
4/6/13	Rosemary Wold 9324 W North Ave #1 Wauwatosa, WI 53226		\$ 20.00	\$ 20.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/6/13	James Sileno 5429 N. 118th Ct Milwaukee, WI 53225	Real Estate Developer SCI Real Estate 5429 N. 118th Ct Milwaukee, WI 53225	\$ 125.00	\$ 125.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Betty Heiden 4076 N 70th St Milwaukee, WI 53216	Retired	\$ 100.00	\$ 100.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Charles C. Mulcahy 6445 N. Lake Dr. Milwaukee, WI 53217		\$ 50.00	\$ 50.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Christopher S Abele 3319 N. Lake Dr Milwaukee, WI 53211	County Executive Milwaukee County 401 N 9th St Milwaukee, WI 53223	\$ 522.00	\$ 522.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Daniel J Gabler 9267 N. Lake Dr. BaySide, WI 53217		\$ 35.00	\$ 35.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Grady Goyke 130 Lakewood Blvd Madison, WI 53704	Lobbyist - Goyke & Associates 754 Williamson St Madison, WI 53703	\$ 125.00	\$ 125.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1462.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 2974.63

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 20.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 2994.63

Contributions (Including Loans) From Individuals

Complete Committee Name
Citizens for Servant Leadership

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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
5/8/13	George W. Buresh 2828 S. Linebarger Ter. Milwaukee, WI 53207	Self Employed	\$125.00	\$125.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Jeremy Nyklewicz 3156 S 16th St Milwaukee, WI 53215		\$20.00	\$20.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Joseph Mornarty PO Box 1738 Milwaukee, WI 53201		\$30.00	\$30.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Michael J Sandvick 828 W Abbott Ave Milwaukee, WI 53221		\$55.00	\$55.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Michael W. Grebe 777 N. Prospect Ave #402 Milwaukee, WI 53202	President + CEO Bradley Foundation 1241 N. Franklin Pl Milwaukee, WI 53202	\$125.00	\$125.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Michael Zjelinski 5000 W. Washington Blvd Milwaukee, WI 53208		\$55.00	\$55.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Maira Fitzgerald 525 E Wells St Milwaukee, WI 53202	President + CEO Fitzgerald Consultancy 525 E Wells St Milwaukee, WI 53202	\$125.00	\$125.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Orville J Seymer PO Box 371086 Milwaukee, WI 53237		\$50.00	\$50.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 585.00
TOTAL ITEMIZED CONTRIBUTIONS \$ 2974.63
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS \$ 20.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$ 2994.63

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
5/8/13	Shaina Franzen 1164 W 21241 Glenbrook Dr. Jackson, WI 53037		\$10.00	\$10.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Theresa M Roehl 9765 W. Plainfield Ave Greenfield, WI 53228		\$150.00	\$150.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Timothy R Kent 2100 W. Good Hope Rd #309 Kenosha, WI 53209	Retired	\$125.00	\$125.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/11/13	Karl Rajani 106 W. Seebach St. #1005 Milwaukee, WI 53204	President - Horizon Healthcare 285 N Janacek Rd Brookfield, WI 53045	\$250.00	\$250.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/17/13	Unitemized Contribution		\$20.00	\$20.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
4/23/13	Deanna Alexander 3526 N 84th St Milwaukee, WI 53222	Candidate (Heritage Printing)	\$98.21	\$583.21
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/8/13	Deanna Alexander 3526 N 84th St Milwaukee WI 53222	Candidate (Michaels)	\$28.42	\$611.63
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
5/2/13	Deanna Alexander 3526 N 84th St Milwaukee, WI 53222	Candidate (Clear Channel Media)	\$102.00	\$713.63
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$783.63

TOTAL ITEMIZED CONTRIBUTIONS

\$2974.63

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$20.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$2994.63

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
/ /	<u>Deanna Alexander</u> <u>3526 N 84th St</u> <u>Milwaukee, WI 53222</u>	<u>Candidate</u> <u>(Facebook)</u>	<u>\$164.00</u>	<u>\$877.63</u>
	Check if: <input checked="" type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /				Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /			Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /			Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /			Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /			Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /			Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		
/ /			Amount	Calendar Year-to-Date Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name: _____		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 164.00

TOTAL ITEMIZED CONTRIBUTIONS \$ 2974.63

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS \$ 20.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$ 2994.63

RECEIPTS
Contributions from Committees
(Transfers-In)

Complete Committee Name
Citizens for 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
5/8/13	CRG Network PAC PO Box 371086, Milwaukee, WI 53237	\$ 250. ⁰⁰	\$250. ⁰⁰
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
/ /	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		
/ /	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		
/ /	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		
/ /	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		
/ /	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		
/ /	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		
/ /	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		

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE \$ 250.⁰⁰

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES \$ 250.⁰⁰

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
5/15/13	Spin Milwaukee 233 E Chicago St Milwaukee WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Fundraiser Venue/food	\$924.79
5/16/13	Dianne Crowley 7802 Stickney Ave Wauwatosa, WI 53213 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consulting	\$250.00
5/21/13	Dianne Crowley 7802 Stickney Ave Wauwatosa, WI 53213 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consulting	\$250.00
5/6/13	Heritage Quality Printing 815 S. 108th St Milwaukee WI 53214 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Printing	\$36.43
4/23/13	Heritage Quality Printing 815 S. 108th St Milwaukee, WI 53214 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Printing	\$61.78
5/17/13	Anstotle 205 Pennsylvania Ave SE, Washington DC 20003 Check if: <input type="checkbox"/> In-Kind Offset	Transaction fee	\$1.50
5/8/13	Michaels 1135 W National Ave West Allis, WI 53227 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Party Favors	\$28.42
5/2/13	Clear Channel Media 12100 W. Howard Ave Milwaukee, WI 53228 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Advertising	\$102.00
4/1/13	Facebook 1601 Willow Rd Menlo Park, CA 94025 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Advertising	\$164.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 1818.92

TOTAL ITEMIZED EXPENDITURES \$ 1818.92

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ —

TOTAL EXPENDITURES \$ 1818.92

**ADDITIONAL DISCLOSURE
Incurred Obligations Excluding Loans**

Complete Committee Name
Citizens for Servant Leadership

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)					

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE

\$

TOTAL ITEMIZED OBLIGATIONS

\$

TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS

\$

TOTAL INCURRED OBLIGATIONS

\$

**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
7/20/13	Deanna Alexander 3526 N 84th St Milwaukee, WI 53222	\$1952.82	\$849.91		\$2802.03

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 \$2802.03
TOTAL OUTSTANDING LOANS \$2802.03