

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

1-1-12 to 2-6-12
MILWAUKEE COUNTY
ELECTION COMMISSION

Is This Report an Amendment: Yes No

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

2012 FEB 14 A 11:36

COMMITTEE IDENTIFICATION

Name of Committee

Citizens for Servant Leadership

Street Address

3526 N. 94th St. (Physical)

(Mailing)
PO Box 26172

City, State and Zip Code

Milwaukee, WI 53222

Milwaukee, WI 53226

RECEIVED

OFFICE USE ONLY

Post Mark 2-13-12

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 Pre-Primary Report 2012 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

\$ 1,439.23 \$ 2,817.58

\$

1B. Contributions from Committees (Transfers-In)

\$ 0 \$ 0

\$

1C. Other Income and Commercial Loans

\$ 0 \$ 0

\$

TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)

\$ 1,439.23 \$ 2,817.58

\$

2. DISBURSEMENTS

2A. Gross Expenditures

\$ 1,033.44 \$ 2,237.37

\$

2B. Contributions to Committees (Transfers-Out)

\$ 0 \$ 0

\$

TOTAL DISBURSEMENTS (Add totals from 2A and 2B)

\$ 1,033.44 \$ 2,237.37

\$

CASH SUMMARY

Cash Balance Beginning of Report

\$ 174.42

\$

Total Receipts

\$ 1,165.96

\$

Subtotal

\$ 1,340.38

\$

Total Disbursements

\$ 796.17

\$

CASH BALANCE END OF REPORT

\$ 550.21

\$

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A)

\$ 0

\$

LOANS (Balance at the Close of This Period-3B)

\$ 1,463.62

\$

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

Deanna Alexander

Signature of Candidate or Treasurer

Deanna Alexander

Date:

2-13-2012

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.

This form is prescribed by the State Elections Board P.O. Box 2973, Madison, WI 53701-2973, 608-266-8005 Fax:608-267-0500

Website: elections.state.wi.us e-mail: seb@seb.state.wi.us

Schedule 1-A RECEIPTS
Contributions (Including Loans) From Individuals

Total Itemized Contributions This Page: **375.12**
 Total Itemized Contributions: **NA**
 Total Unitemized Contributions \$20 or less: **NA**
 Total Contributions Received from Individuals: **NA**

Complete Committee Name:
Citizens for Servant Leadership

Date	In-Kind, Conduit, or Loan	Line # on Bank Stmt	Name	Mailing Address	Occupation	Name and Address of Principal Place of Employment (If year-to-date total exceeds \$100)	Amount	Calendar YTD Total	Office Use
1/5/12	Loan	1	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ 10.00	\$ 10.00	
1/1/12	N/A	2	Dawn LaMothe	7724 70th Ave, Kenosha WI 53142	N/A	N/A	\$ 50.00	\$ 50.00	
1/5/12	N/A	2	Brenda Carlborg	5636 Pershing Blvd., Kenosha, WI 53144	N/A	N/A	\$ 20.00	\$ 20.00	
1/5/12	Loan	2	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ 200.00	\$ 250.00	
1/5/12	N/A	2	Pamela Jenista	5902 Winthrop Ave. Mount Pleasant, WI 53406	N/A	N/A	\$ 25.00	\$ 25.00	
1/12/12	N/A	5	Evan Williams	2233 Crestview Ct. Wauwatosa, WI 53226	N/A	N/A	\$ 20.12	\$ 20.12	
1/12/12	N/A	5	Jennifer Grant	N61 W 12926 Menomonee Falls, WI 53051	N/A	N/A	\$ 50.00	\$ 50.00	

Total Itemized Contributions This Page: **760.94**
 Total Itemized Contributions: **N/A**
 Total Unitemized Contributions \$20 or less: **N/A**
 Total Contributions Received from Individuals: **N/A**

Complete Committee Name:
Citizens for Servant Leadership

Date	In-Kind, Conduit, or Loan	Line # on Bank Stmt	Name	Mailing Address	Occupation	Name and Address of Principal Place of Employment (If year-to-date total exceeds \$100)	Amount	Calendar YTD Total	Office Use
1/12/12	N/A	5	Jessica Hartel	2368 S. 75th St. West Allis, WI 53219	Homemaker	N/A	\$ 150.00	\$ 150.00	
1/12/12	N/A	5	Joanne Marie Beaulieu	3336 Shorewood Drive, Racine, WI 53404	N/A	N/A	\$ 50.00	\$ 50.00	
1/12/12	N/A	5	Kenneth Mann	1037 Eldorado Drive, Superior, CO 80027	Software Engineer	LGS Innovations, 13665 Dules Technology Drive, Ste 301, Herndon, VA 20171	\$ 100.00	\$ 100.00	
1/17/12	N/A	6	Suzanne Schuelke	1711 Rempe Dr. Waukesha, WI 53186	N/A	N/A	\$ 20.12	\$ 20.12	
1/1/12	N/A	12	Sadie Hill	84th St. Milwaukee, WI 53222	N/A	N/A	\$ 20.00	\$ 20.00	
1/17/12	N/A	12	Bonnie Tesch	3370 Burlawn Parkway, Brookfield, WI 53005	Internal Medicine Physician	Aurora Advanced Healthcare, 3289 N Mayfair Road, Wauwatosa, WI, 53222	\$ 120.72	\$ 120.72	
1/17/12	N/A	12	Lillian Ray	3730 Clairmont St. Racine, WI 53406	Registered Nurse	St. Catherine's Hospital, 9555 76th St. Pleasant Prairie, WI 53158	\$ 300.00	\$ 300.00	

Schedule 1-A RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name:

Citizens for Servant Leadership

Total Itemized Contributions This Page: **28.97**
 Total Itemized Contributions: **NA**
 Total Unitemized Contributions \$20 or less: **NA**
 Total Contributions Received from Individuals: **NA**

Date	In-Kind, Conduit, or Loan	Line # on Bank Stmt	Name	Mailing Address	Occupation	Name and Address of Principal Place of Employment (If year-to-date total exceeds \$100)	Amount	Calendar YTD Total	Office Use
1/29/12	N/A	12	Elizabeth Bruders	123 Hinman Ave. Waukesha, WI 53186	N/A	N/A	\$ 30.00	\$ 30.00	
1/3/12	In-Kind, Loan	NA	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ (66.05)	\$ 1,112.30	
1/3/12	In-Kind, Loan	NA	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ 31.00	\$ 1,143.30	
1/4/12	In-Kind, Loan	NA	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ 2.80	\$ 1,146.10	
1/6/12	In-Kind, Loan	NA	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ 2.00	\$ 1,148.10	
1/13/12	In-Kind, Loan	NA	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ 29.22	\$ 329.22	

Schedule 1-A RECEIPTS
Contributions (Including Loans) From Individuals

Complete Committee Name:

Citizens for Servant Leadership

Total Itemized Contributions This Page: 274.30

Total Itemized Contributions: 1,409.23

Total Unitemized Contributions \$20 or less: 30.00

Total Contributions Received from Individuals: 1,439.23

Date	In-Kind, Conduit, or Loan	Line # on Bank Stmt	Name	Mailing Address	Occupation	Name and Address of Principal Place of Employment (If year-to-date total exceeds \$100)	Amount	Calendar YTD Total	Office Use
1/14/12	In-Kind, Loan	NA	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ 16.67	\$ 345.89	
1/23/12	In-Kind, Loan	NA	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ 25.00	\$ 1,171.10	
1/23/12	In-Kind, Loan	NA	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ 1.00	\$ 1,172.10	
1/24/12	In-Kind, Loan	NA	Deanna Alexander	3526 N. 84th St. Milwaukee, WI 53222	Fiscal Assistant II (Candidate)	Milwaukee County 9455 W. Watertown Plank Rd. Milwaukee, WI 53226	\$ 33.63	\$ 1,205.73	
1/24/12	In-Kind	NA	William Sell	2827 S. Lenox Milwaukee, WI 53207	Self-Employed	The Last Word, 316 N. Milwaukee #555, Milwaukee, WI 53202	\$ 168.00	\$ 168.00	
2/2/12	N/A		Unitemized Total	N/A	N/A	N/A	\$ 30.00	\$ 30.00	

Schedule 2-A DISBURSEMENTS
Gross Expenditures

Complete Committee Name:

Citizens for Servant Leadership

Total Itemized Expenditures This Page: **84.92**
 Total Itemized Expenditures: **N/A**
 Total Unitemized Expenditures \$20 or less: **N/A**
 Total Expenditures: **N/A**

Date	In-Kind Offset	Name to Whom Payment Was Made	Address	Purpose of Expenditure	Amount	Office Use
1/1/12	N/A	Aristotle, Inc.	205 Pennsylvania Ave. SE, Washington DC, 20003	Transaction Fees	\$ 0.75	
1/3/12	In-Kind Offset	City of Milwaukee Election Commission	City Hall, Rm. 501, 200 E. Wells St. Milwaukee, WI 53202	Refund from deposit for Election data	\$ (66.05)	
1/3/12	In-Kind Offset	Milwaukee County Election Commission	901 N. 9th St. Milwaukee, WI 53233	Photocopies	\$ 31.00	
1/4/12	In-Kind Offset	Milwaukee County Election Commission	901 N. 9th St. Milwaukee, WI 53233	Photocopies	\$ 2.80	
1/6/12	In-Kind Offset	Milwaukee County Election Commission	901 N. 9th St. Milwaukee, WI 53233	Photocopies	\$ 2.00	
1/10/12	N/A	Aristotle, Inc.	206 Pennsylvania Ave. SE, Washington DC, 20003	Transaction Fees	\$ 11.25	
1/11/12	N/A	Aristotle, Inc.	207 Pennsylvania Ave. SE, Washington DC, 20003	Transaction Fees	\$ 3.75	
1/12/12	N/A	Aristotle, Inc.	208 Pennsylvania Ave. SE, Washington DC, 20003	Transaction Fees	\$ 1.51	
1/12/12	N/A	Aristotle, Inc.	211 Pennsylvania Ave. SE, Washington DC, 20003	Transaction Fees	\$ 1.51	
1/12/12	N/A	Aristotle, Inc.	209 Pennsylvania Ave. SE, Washington DC, 20003	Transaction Fees	\$ 3.75	
1/12/12	N/A	Aristotle, Inc.	210 Pennsylvania Ave. SE, Washington DC, 20003	Transaction Fees	\$ 7.50	
1/13/12	In-Kind Offset	REI	13100 West Capitol Dr. Brookfield, WI 53005	Campaigning Tools	\$ 29.22	
1/14/12	In-Kind Offset	Office Max	12140 West Burleigh Rd. Wauwatosa, WI 53213	Campaigning Supplies	\$ 16.67	
1/21/12	N/A	OfficeMax	12575 W. Capitol Dr. Brookfield, WI 53005	Paper & Photocopies	\$ 14.26	
1/23/12	In-Kind Offset	City of Milwaukee Election Commission	City Hall, Rm. 501, 200 E. Wells St. Milwaukee, WI 53202	Election Data	\$ 25.00	

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Schedule 2-A DISBURSEMENTS
Gross Expenditures

Complete Committee Name:
Citizens for Servant Leadership

Total Itemized Expenditures This Page: **943.52**
Total Itemized Expenditures: **1,020.44**
Total Unitemized Expenditures \$20 or less: **5.00**
Total Expenditures: **1,033.44**

Date	In-Kind Offset	Name to Whom Payment Was Made	Address	Purpose of Expenditure	Amount	Office Use
1/23/12	In-Kind Offset	Milwaukee County Election Commission	901 N. 9th St. Milwaukee, WI	Photocopies	\$ 1.00	
1/24/12	In-Kind Offset	OfficeMax	12575 W. Capitol Dr. Brookfield, WI 53005	Printing Supplies	\$ 33.63	
1/24/12	N/A	The Last Word	316 North Milwaukee #555, Milwaukee, WI 53202-5803	Audio Transfer of Hearing Proceedings	\$ 30.00	
1/24/12	In-Kind Offset	William Sell	2827 S. Lenox Milwaukee, WI 53207	Transcription Services	\$ 168.00	
1/29/12	N/A	OfficeMax	12140 West Burleigh Rd. Wauwatosa, WI 53213	Mailing Supplies	\$ 71.77	
1/30/12	N/A	Toktumi	600 California Street Suite 1300 San Francisco, CA 94108	Phone	\$ 9.95	
1/30/12	N/A	USPS	1655 N MAYFAIR RD MILWAUKEE, WI 53226	Postage	\$ 90.00	
1/31/12	N/A	City of Milwaukee Election Commission	City Hall, Rm. 501, 200 E. Wells St. Milwaukee, WI 53202	Election Data	\$ 4.36	
1/31/12	N/A	OfficeMax	12140 West Burleigh Rd. Wauwatosa, WI 53213	Mailing Supplies	\$ 21.12	
1/31/12	N/A	OfficeMax	12140 West Burleigh Rd. Wauwatosa, WI 53213	Photocopies, Binding	\$ 12.29	
1/31/12	N/A	USPS	1655 N MAYFAIR RD MILWAUKEE, WI 53226	Postage	\$ 2.40	
1/31/12	N/A	USPS	1655 N MAYFAIR RD MILWAUKEE, WI 53226	Postage	\$ 330.00	
2/2/12	N/A	Walgreens	2275 N. Mayfair Rd. Wauwatosa, WI 53226	Photos	\$ 19.00	
1/1/12	N/A	Unitemized				5.00
1/1/12	N/A	Alex Popowits		web-design		150.00

6229 N London Ave Apt K
Kansas City, MO 64151

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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. 24th St. Milwaukee, WI 53222	1,178.35	351.32	(66.05)	1,463.62

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor <i>Deanna Alexander 3526 N. 24th St. Milwaukee, WI 53222</i>	Occupation <i>Fiscal Assistant II</i>
	Name and Address of Employer <i>Milwaukee Ctr - 9455 W. Watertown Plank Rd. Milwaukee</i>
	Amount Guaranteed Outstanding \$ <i>1,463.62</i>
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 \$ *1,463.62*

TOTAL OUTSTANDING LOANS \$ *1,463.62*