

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

7-1-12 to 12-31-12

MILWAUKEE COUNTY
ELECTION COMMISSION

Is This Report an Amendment: Yes No

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

2013 JAN 31 P 5:00

RECEIVED *sc*

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 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
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 1760.03	\$ 5,021.46
1B. Contributions from Committees (Transfers-In)	\$ 700.03	\$ 1,450.03
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1,860.06	\$ 6,471.49
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 1,444.91	\$ 5,485.81
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,444.91	\$ 5,485.81

CASH SUMMARY

Cash Balance Beginning of Report	\$ 24.95
Total Receipts	\$ 1,445.00
Subtotal	\$ 1,469.95
Total Disbursements	\$ 1,444.85
CASH BALANCE END OF REPORT	\$ 25.10
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 1,925.82

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 Rebecca Fernandez	Signature of Candidate or Treasurer <i>Rebecca Fernandez</i>	Date: 1/31/2013
		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.

GAB-2L (Rev. 12/09) This form is prescribed by the Government Accountability Board. Completed forms must be filed with your local clerk.

**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.

7-1-12 to 12-31-12
MILWAUKEE COUNTY
ELECTION COMMISSION
2013 JAN 31 P 5:00
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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 2013 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	\$ 1770.03	\$ 4,971.46
1B. Contributions from Committees (Transfers-In)	\$ 700.03	\$ 1,450.03
1C. Other Income and Commercial Loans	\$ 0	\$ 0
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1,810.06	\$ 6,421.49

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 444.91	\$ 5485.81
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 444.91	\$ 5485.81

CASH SUMMARY

Cash Balance Beginning of Report	\$ 24.95
Total Receipts	\$ 1445.00
Subtotal	\$ 1469.95
Total Disbursements	\$ 1444.85
CASH BALANCE END OF REPORT	\$ 25.10
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 1,925.82

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 Rebecca Fernandez	Signature of Candidate or Treasurer <i>Rebecca Fernandez</i>	Date: 1/31/2013
		Daytime Phone: 212-312-8178

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.

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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
9/26/12	Mark Borkowski 3650S, Sunset Dr. Milwaukee, WI 53220	N/A	50.00	50.00
9/26/12	Michael Zielinski 5000 W. Washington Bl. Milwaukee, WI 53208	N/A	50.00	50.00
9/26/12	Gary Gronau 101 W. Pleasant St., #204 Milwaukee, WI 53212	Managing Partner, Gronau Group 101 W. Pleasant St. Milwaukee, WI 53212	250.00	250.00
9/26/12	Norman Yerke 15295 Gebhardt Elm Grove, WI 53122	N/A	50.00	50.00
9/26/12	Chas Mulcahy 6445 N. Lake Dr. Milwaukee, WI 53217-4229	N/A	50.00	50.00
9/26/12	George Gaspar 11444 Shorecliff Ln. Mequon, WI 53092	Retired	100.00	100.00
9/26/12	Thomas Shallow 6125 S. Martin Rd. New Berlin, WI 53146	N/A	50.00	50.00
9/26/12	Sigrid Dynek 11344 N. Shorecliff Ln. Mequon, WI 53092	N/A	50.00	50.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 650.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 1100.03

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 10.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 1110.03

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
9/26/12	Joseph Sanfelippo 12024 W, Euclid Ave West Allis, WI 53227	Policy maker Milwaukee County 901 N. 9th St, Milwaukee, WI 53233	250.00	250.00
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
9/26/12	Joseph Sanfelippo 12024 W, Euclid Ave West Allis, WI 53227	Policy maker Milwaukee County 901 N. 9th St, Milwaukee, WI 53233	200.03	200.03
	Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		
/ /				
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit	Conduit Name:		

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE \$ 450.03

TOTAL ITEMIZED CONTRIBUTIONS \$ 1,100.03

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS \$ 10.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS \$ 1,110.03

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
9/26/12	Friends of Joe Rice 1005 E. Circle Dr. White Fish Bay, WI 53217 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	250.00	250.00
9/26/12	Friends of Joe Rice 1005 E. Circle Dr. White Fish Bay, WI Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	200.03	450.03
9/26/12	Friends of Jim Bohl 3213 N. Colonial Dr. Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	250.00	250.00
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 700.03	
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 700.03	

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
9/3/12	Toktumi 600 California St. #1300 San Francisco, CA 94108	phone	14.95
	Check if: <input type="checkbox"/> In-Kind Offset		
8/6/12	Toktumi 600 California St. #1300 San Francisco, CA 94108	phone	14.95
	Check if: <input type="checkbox"/> In-Kind Offset		
7/3/12	Toktumi 600 California St. #1300 San Francisco, CA 94108	phone	14.95
	Check if: <input type="checkbox"/> In-Kind Offset		
9/26/12	The Wisconsin Club 900 W. Wisconsin Ave Milwaukee, WI 53233	Room Rental & Refreshments	400.06
	Check if: <input checked="" type="checkbox"/> In-Kind Offset		
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	Check if: <input type="checkbox"/> In-Kind Offset		
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	Check if: <input type="checkbox"/> In-Kind Offset		
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	Check if: <input type="checkbox"/> In-Kind Offset		
/ /	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 444.91

TOTAL ITEMIZED EXPENDITURES \$ 444.91

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ 0

TOTAL EXPENDITURES \$ 444.91

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
9/26/12	Deanna Alexander 3526 N. 84th St. Milwaukee, WI 53222	3,290.82	35.00	1400.00	1,925.82

List All Endorsers or Guarantors (if any)
N/A

Full Name, Mailing Address and Zip Code of Guarantor <i>N/A</i>	Occupation
	Name and Address of Employer
	Amount Guaranteed Outstanding \$

Full Name, Mailing Address and Zip Code of Guarantor <i>N/A</i>	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 \$ *1,925.82*
TOTAL OUTSTANDING LOANS \$ *1,925.82*