

1 of 15

CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN

MILWAUKEE COUNTY  
ELECTION COMMISSION

Is This Report an Amendment:  Yes  No

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

2015 JUL 24 A 10:07

COMMITTEE IDENTIFICATION

Name of Committee  
Citizens for Servant Leadership

Street Address  
P.O. Box 26923

City, State and Zip Code  
Milwaukee, WI 53226

RECEIVED

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 2015
- Pre-Election
- Spring
- Fall
- Special

Termination Report  
also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

1. RECEIPTS

|   | Column A<br>This Period | Column B<br>Calendar<br>Year-To-Date |
|---|-------------------------|--------------------------------------|
| 1A. Contributions (Including Loans) from Individuals  | \$ 3,946. <sup>89</sup> | \$ 3,946. <sup>89</sup>              |
| 1B. Contributions from Committees (Transfers-In)      | \$ 1,282. <sup>97</sup> | \$ 1,282. <sup>97</sup>              |
| 1C. Other Income and Commercial Loans                 | \$ -                    | \$ -                                 |
| <b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C) | \$ 5,229. <sup>86</sup> | \$ 5,229. <sup>86</sup>              |

2. DISBURSEMENTS

|  |                         |                         |
|--|-------------------------|-------------------------|
| 2A. Gross Expenditures                                 | \$ 1,446. <sup>56</sup> | \$ 1,446. <sup>56</sup> |
| 2B. Contributions to Committees (Transfers-Out)        | \$ 108. <sup>03</sup>   | \$ 108. <sup>03</sup>   |
| <b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B) | \$ 1,554. <sup>59</sup> | \$ 1,554. <sup>59</sup> |

CASH SUMMARY

|   |                         |
|---|-------------------------|
| Cash Balance Beginning of Report  | \$ 1,850. <sup>10</sup> |
| Total Receipts  | \$ 5,229. <sup>86</sup> |
| Subtotal  | \$ 7,079. <sup>96</sup> |
| Total Disbursements   | \$ 1,554. <sup>59</sup> |
| <b>CASH BALANCE END OF REPORT</b>                                       | \$ 5,525. <sup>37</sup> |
| <b>INCURRED OBLIGATIONS</b><br>(Balance at the Close of This Period-3A) | \$ -                    |
| <b>LOANS</b> (Balance at the Close of This Period-3B)                   | \$ -                    |

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<br>Deanna Alexander | Signature of Candidate or Treasurer<br><i>Deanna Alexander</i> | Date: July 20 <sup>th</sup> , 2015<br>Daytime Phone: 414-939-9339 |
|--|--|---|

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 |
|---------|---|---|--------|-----------------------------|
| 6/8/15  | Giles & Mary Grimes<br>65410 N. Port Washington Rd.<br>Glendale, WI 53217 |   | 100.00 | 100.00                      |
| 6/14/15 | Gordon Lang<br>5124 N. Ardmore<br>Whitefish Bay WI 53217                  |   | 100.00 | 100.00                      |
| 6/22/15 | Corey Hozz<br>11021 W. Sanctuary Dr.<br>Milwaukee, WI 53224               |   | 50.00  | 50.00                       |
| 6/22/15 | Alicia Dallas<br>10834 W. Donna Dr.<br>Milwaukee, WI 53224                |   | 50.00  | 50.00                       |
| 6/30/15 | Mary Fischer<br>3635 N. Ticker Pl.<br>Milwaukee, WI 53222                 |   | 25.00  | 25.00                       |
| 6/30/15 | Unitemized.   |   | 9.00   | 9.00                        |
| / /     |   |   |        |                             |
| / /     |   |   |        |                             |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 325.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 3137.89

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 9.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 3946.89

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 |
|---------|--|---|--------|-----------------------------|
| 6/24/15 | Bart Adams<br>2820 N. Park Dr.<br>Wauwatosa, WI 53222  |   | 25.00  | 25.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit            | Conduit Name:   |        |                             |
| 6/27/15 | Catherine Grothe<br>2933 N. 10th St.<br>Milwaukee, WI 53210  |   | 25.00  | 25.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit            | Conduit Name:   |        |                             |
| 6/26/15 | Sandra Hammel<br>8820 Greenview Ln.<br>Greendale, WI 53129-1551  |   | 25.00  | 25.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit            | Conduit Name:   |        |                             |
| 6/27/15 | Scott Allen<br>542W25312 Dale Dr.<br>Waukesha, WI 53189  |   | 25.00  | 25.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit | Conduit Name: Republican Pty of Waukesha  |        |                             |
| 6/30/15 | Nancy Miller<br>6139 N. 118th St.<br>Milwaukee, WI 53225   |   | 50.00  | 50.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit            | Conduit Name:   |        |                             |
| 6/23/15 | Carol Brunner<br>7473 Karth Ct.<br>Franklin, WI 53132-8509   |   | 40.00  | 40.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit            | Conduit Name:   |        |                             |
| 6/23/15 | Viola Hammelman<br>N34W23716<br>Five Fields Rd. #106<br>Pewaukee, WI 53072-6202                                      |   | 25.00  | 25.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit            | Conduit Name:   |        |                             |
| 6/23/15 | Patricia Logsdon<br>12100 W. Belmar Dr.<br>Franklin, WI 53132  |   | 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

\$ 265.00

TOTAL ITEMIZED CONTRIBUTIONS

\$ 3937.89

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 9.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 3946.89

**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 |
|---------|---|---|--------|-----------------------------|
| 6/23/15 | Paula Becker<br>5664 Peters Dr.<br>West Bend, WI 53095  |   | 25.00  | 25.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: _____   |        |                             |
| 6/23/15 | Peter Gilbert<br>4823 N. Froquois Ave.<br>Erlendale, WI 53217   |   | 25.00  | 25.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: _____   |        |                             |
| 6/23/15 | Elizabeth Burke<br>4229 S. Burrell St.<br>Milwaukee, WI 53207   |   | 40.00  | 40.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: _____   |        |                             |
| 6/23/15 | Maria Castrejon-Perez<br>3464 S. 29th St.<br>Milwaukee, WI 53215  |   | 10.00  | 10.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: _____   |        |                             |
| 6/23/15 | Sherry Kosovich<br>8170 B. 28th St.<br>Franklin, WI 53132   |   | 30.00  | 30.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: _____   |        |                             |
| 6/23/15 | Jonathan Steitz<br>P.O. Box 580973<br>Pleasant Prairie, WI 53158  |   | 50.00  | 50.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: _____   |        |                             |
| 6/23/15 | Victoria Ostry<br>3725 Yukon Rd Unit C<br>Brookfield, WI 53045  | Retired.  | 100.00 | 100.00                      |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: _____   |        |                             |
| 6/21/15 | Thomas Roehl<br>9765 W. Plainfield Ave.<br>Greenfield, WI 53228   |   | 50.00  | 50.00                       |
|         | Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit | Conduit Name: _____   |        |                             |

|  |            |
|--|------------|
| <b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>     | \$ 330.00  |
| <b>TOTAL ITEMIZED CONTRIBUTIONS</b>                  | \$ 3937.89 |
| <b>TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS</b>   | \$ 9.00    |
| <b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b> | \$ 3946.89 |

**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 |
|---------|---|--|--------|-----------------------------|
| 6/23/15 | Sandra Schultz<br>12013 W. Langlade St.<br>Milwaukee, WI 53225<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit     |  | 15.00  | 15.00                       |
| 6/23/15 | Christopher Lawrence<br>4617 N. 76th St. #1<br>Milwaukee, WI 53218<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit |  | 40.00  | 40.00                       |
| 6/23/15 | Travis Clark<br>10844 W. Donna Dr.<br>Milwaukee, WI 53224<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit          |  | 25.00  | 25.00                       |
| 6/18/15 | Hannah Mares<br>6180 Overlook Ct.<br>Greendale, WI 53129<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit           | Mares Marketing, Inc.<br>11619 N. Farwell Ave. #203<br>Milwaukee, WI 53202<br>(Self employed)<br>Conduit Name: | 522.63 | 522.63                      |
| 6/15/15 | Margaret Mares<br>6180 Overlook Ct.<br>Greendale, WI 53129<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit         | (Self employed)<br>The Mares Law Offices, LLC<br>6180 Overlook Ct.<br>Greendale, WI 53129<br>Conduit Name:     | 522.63 | 522.63                      |
| 6/12/15 | Stephanie Mares<br>6180 Overlook Ct.<br>Greendale, WI 53129<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit        | (Self employed)<br>The Mares Law Offices LLC<br>6180 Overlook Ct.<br>Greendale, WI 53129<br>Conduit Name:      | 522.63 | 522.63                      |
| 6/23/15 | Robert Breaud<br>955 County C<br>Grafton, WI 53024<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit                 |  | 50.00  | 50.00                       |
| 6/21/15 | Charles Mulcahy<br>5445 N. Lake Dr.<br>Milwaukee, WI 53217<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit         | Retired.<br>Conduit Name:  | 100.00 | 100.00                      |

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 1797.89

TOTAL ITEMIZED CONTRIBUTIONS

\$ 3937.89

TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS

\$ 9.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 3946.89

**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 |
|---------|---|---|--------|-----------------------------|
| 6/7/15  | Jessie Nicholson<br>210 N. 86th St.<br>Wauwatosa, WI 53226                  | Homemaker.  | 250.00 | 250.00                      |
| 5/20/15 | Michael Whitcomb<br>633 W. Wisconsin Ave.<br>ste 510<br>Milwaukee, WI 53203 | Attorney<br>Law offices of Michael Whitcomb<br>633 W. Wise. Ave #510<br>Milwaukee, WI 53203         | 250.00 | 250.00                      |
| 6/12/15 | Robert Spindell<br>1626 N. Prospect Ave.<br>Milwaukee, WI 53202             | Spindell Group, LLC - Realtor<br>1626 N. Prospect Ave.<br>Milwaukee, WI 53202                       | 100.00 | 100.00                      |
| 6/19/15 | Harold O. Bourne<br>6415 W Carolann Dr.<br>Brown Deer, WI 53223             |   | 25.00  | 25.00                       |
| 6/17/15 | James Callan<br>1711 E. Dean Rd.<br>Fox Point, WI 53217                     |   | 100.00 | 100.00                      |
| 6/23/15 | Chris Wiken<br>900 E. Layton Ave<br>Milwaukee, WI 53207                     |   | 20.00  | 20.00                       |
| 6/23/15 | Jacob Margis<br>531 W 34th St<br>Holland Ave. 53066                         |   | 20.00  | 20.00                       |
| 6/23/15 | Dan Sebring<br>6005 W. Howard Ave.<br>Milwaukee, WI 53220                   |   | 20.00  | 20.00                       |

|   |            |
|---|------------|
| SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE     | \$ 785.00  |
| TOTAL ITEMIZED CONTRIBUTIONS                  | \$ 3937.89 |
| TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS   | \$ 9.00    |
| TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS | \$ 3946.89 |

**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 |
|---------|--|---|--------|-----------------------------|
| 6/23/15 | Irene Jordan<br>1147 Vogt. Dr.<br>West Bend, WI 53095<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit                   |   | 20.00  | 20.00                       |
| 6/23/15 | Jim Sileno<br>5429 N. 118th Ct<br>Milwaukee, WI 53225<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit                   |   | 100.00 | 100.00                      |
| 6/23/15 | James McFarland<br>1633 N. Prospect Ave #17A<br>Milwaukee, WI 53202<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit     |   | 100.00 | 100.00                      |
| 6/23/15 | Naomi Knoll<br>8610 W. Hawthorne Ln.<br>Franklin, WI 53132<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit              |   | 40.00  | 40.00                       |
| 6/25/15 | Jason Storms<br>955 County Rd. C<br>Grafton, WI 53024<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit                   |   | 50.00  | 50.00                       |
| 6/23/15 | Randy Melchert<br>4020 N. 128th St.<br>Brookfield, WI 53005<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit             |   | 25.00  | 25.00                       |
| 6/22/15 | Julie Mosher<br>825 N. Prospect Ave<br>Ste # 902<br>Milwaukee, WI 53202<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit |   | 100.00 | 100.00                      |
| / /     |  |   |        |                             |

**SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE** \$ 435.00  
**TOTAL ITEMIZED CONTRIBUTIONS** \$ 3937.89  
**TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS** \$ 9.00  
**TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS** \$ 3946.89

**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                    |
|-----------|---|--------|--|
| 6/29/2015 | Campaign Fund of Northwestern Mutual Life. Political Action Committee.<br>720 E. Wisconsin Ave. Milwaukee, WI 53202<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan | 391.00 | 391.00   |
| 6/9/2015  | Friends of Sheriff David Clarke<br>710 N. Plankton, Milwaukee, WI 53203<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan *Excess returned to donor.                  | 500.00 | 500.00<br><del>108.03</del> Returned<br>391.97 |
| 6/17/15   | Milwaukee Police Association State PAC<br>6310 W. Bluemound Rd.<br>Milwaukee, WI 53213<br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan                              | 391.97 | 391.97   |
| / /       | Full Name of Committee, Mailing Address and Zip Code<br><br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  | Amount | Calendar Year-To-Date Total                    |
| / /       | Full Name of Committee, Mailing Address and Zip Code<br><br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  | Amount | Calendar Year-To-Date Total                    |
| / /       | Full Name of Committee, Mailing Address and Zip Code<br><br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  | Amount | Calendar Year-To-Date Total                    |
| / /       | Full Name of Committee, Mailing Address and Zip Code<br><br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  | Amount | Calendar Year-To-Date Total                    |
| / /       | Full Name of Committee, Mailing Address and Zip Code<br><br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  | Amount | Calendar Year-To-Date Total                    |
| / /       | Full Name of Committee, Mailing Address and Zip Code<br><br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  | Amount | Calendar Year-To-Date Total                    |
| / /       | Full Name of Committee, Mailing Address and Zip Code<br><br>Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  | Amount | Calendar Year-To-Date Total                    |

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE \$ 1,282.97

TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES \$ 1,282.97

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<br>Of Person or Business to Whom Payment is Made                                   | Specific Purpose of Expenditure | Amount |
|---------|--|---------------------------------|--------|
| 1/29/15 | BPI - 11331 W. Rogers St.<br>Milwaukee, WI 53227<br>Check if: <input type="checkbox"/> In-Kind Offset                      | Printing                        | 190.08 |
| 3/10/15 | ITU Asorbtech, Inc.<br>2700 S. 160th St. New Berlin, WI<br>53151<br>Check if: <input type="checkbox"/> In-Kind Offset      | Event Ticket                    | 25.00  |
| 3/11/15 | Waukesha GDP<br>1701 Pearl St. Ste 5 Waukesha, WI<br>53186<br>Check if: <input type="checkbox"/> In-Kind Offset            | Event Ticket                    | 53.00  |
| 4/5/15  | Officemax<br>12140 W. Burleigh Rd. Wauwatosa<br>WI 53213<br>Check if: <input type="checkbox"/> In-Kind Offset              | Printing                        | 92.90  |
| 4/7/15  | USPS - 1655 N. Mayfair Rd.<br>Milwaukee, WI 53226<br>Check if: <input type="checkbox"/> In-Kind Offset                     | PO Box Rental                   | 40.00  |
| 4/19/15 | Kohls - 2315 N. 124th St.<br>Brookfield, WI 53005<br>Check if: <input type="checkbox"/> In-Kind Offset                     | Parade Supplies                 | 39.36  |
| 4/20/15 | Mediapass<br>1100 Glendon Ave. Ste 1800<br>Los Angeles CA 90024<br>Check if: <input type="checkbox"/> In-Kind Offset       | Subscription                    | 59.88  |
| 5/10/15 | GoDaddy.com - 14455 N. Hayden<br>Scottsdale, AZ 85260<br>Check if: <input type="checkbox"/> In-Kind Offset                 | Website                         | 45.51  |
| 6/10/15 | Heritage Quality Printing<br>1815 S. 108th St. Milwaukee, WI<br>53214<br>Check if: <input type="checkbox"/> In-Kind Offset | Printing                        | 177.04 |

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$ 722.77

TOTAL ITEMIZED EXPENDITURES \$ 1446.56

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS \$ -0-

TOTAL EXPENDITURES \$ 1446.56

**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<br>Of Person or Business to Whom Payment is Made                                  | Specific Purpose of Expenditure | Amount     |
|---|---|---------------------------------|------------|
| 6/12/15   | USPS-1655 N. Mayfair Rd.<br>Milwaukee, WI 53226<br>Check if: <input type="checkbox"/> In-Kind Offset                      | Postage                         | 49.00      |
| 6/12/15   | USPS-1655 N. Mayfair Rd.<br>Milwaukee, WI 53226<br>Check if: <input type="checkbox"/> In-Kind Offset                      | Postage                         | 11.76      |
| 6/13/15   | USPS-1655 N. Mayfair Rd.<br>Milwaukee, WI 53226<br>Check if: <input type="checkbox"/> In-Kind Offset                      | Postage                         | 58.80      |
| 6/24/15   | Wal-Mart<br>5825 W. Hope Ave. Milwaukee,<br>WI 53210<br>Check if: <input type="checkbox"/> In-Kind Offset                 | Event Supplies                  | 54.80      |
| 6/24/15   | Allgauer's<br>11600 W. Park Place, Milwaukee,<br>WI 53224<br>Check if: <input type="checkbox"/> In-Kind Offset            | Catering                        | 499.19     |
| 6/24/15   | OfficeMax-12140 W. Burleigh<br>Wauwatosa, WI 53213<br>Check if: <input type="checkbox"/> In-Kind Offset                   | Printing                        | 53.60      |
| <del>6/27/15</del><br>6-11-15                     | Complete Campaigns<br>3635 Ruffin Rd. 3rd Fl.<br>San Diego, CA 92123<br>Check if: <input type="checkbox"/> In-Kind Offset | Bank fees                       | 7.50       |
| 6/15/15   | Complete Campaigns<br>3635 Ruffin Rd. 3rd Fl.<br>San Diego, CA 92123<br>Check if: <input type="checkbox"/> In-Kind Offset | Bank fees                       | 7.50       |
| 6/29/15   | Complete Campaigns<br>3635 Ruffin Rd 3rd Fl.<br>San Diego, CA 92123<br>Check if: <input type="checkbox"/> In-Kind Offset  | Bank fees                       | 13.13      |
| <b>SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE</b>   |   |                                 | \$ 755.28  |
| <b>TOTAL ITEMIZED EXPENDITURES</b>                |   |                                 | \$ 1446.56 |
| <b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b> |   |                                 | \$ -0-     |
| <b>TOTAL EXPENDITURES</b>                         |   |                                 | \$ 1446.56 |

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
Citizens for Sewant Leadership

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

| Date    | Full Name, Mailing Address and Zip Code<br>Of Person or Business to Whom Payment is Made | Specific Purpose of Expenditure | Amount |
|---------|--|---------------------------------|--------|
| 6/13/15 | Kohls - 2315 N. 124th St.<br>Brookfield, WI 53005  | Return of excess supplies       | -31.49 |
| / /     | Check if: <input type="checkbox"/> In-Kind Offset  |                                 |        |
| / /     | Full Name, Mailing Address and Zip Code<br>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<br>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<br>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<br>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<br>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<br>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<br>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   | \$ | -31.49  |
| TOTAL ITEMIZED EXPENDITURES                | \$ | 1446.50 |
| TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS | \$ | -0-     |
| TOTAL EXPENDITURES                         | \$ | 1446.50 |

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

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  | Amount           | Calendar Year-To-Date Total |
|--|--|------------------|-----------------------------|
| <del>6-29-15</del><br>6-14-15                          | <i>Friends of Sheriff Clarke</i><br><i>710 N. Plankinton, Milwaukee, WI 53203</i>  | <i>108.03</i>    | <i>108.03</i>               |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <i>* Return of excess contribution received.</i> |                  |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount           | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  |                  |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount           | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  |                  |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount           | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  |                  |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount           | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  |                  |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount           | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  |                  |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount           | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  |                  |                             |
| / /  | Full Name, Mailing Address and Zip Code  | Amount           | Calendar Year-To-Date Total |
|  | Check if <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan  |                  |                             |
| / /  | Full Name, 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-Out) THIS PAGE       |  | \$ <i>108.03</i> |                             |
| TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES |  | \$ <i>108.03</i> |                             |