

**CAMPAIGN FINANCE REPORT  
LOCAL COMMITTEES OF WISCONSIN**

MILWAUKEE COUNTY  
ELECTION COMMISSION

Is This Report an Amendment:     Yes             No

2016 JAN 15 A 10:42

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

RECEIVED

**COMMITTEE IDENTIFICATION**

Name of Committee: Citizens for Servant Leadership

Street Address: P.O. Box 26923

City, State and Zip Code: Milwaukee, WI 53226

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 2016             Pre-Primary \_\_\_\_\_  
 July Continuing \_\_\_\_\_             Spring             Fall             Special  
 September Continuing \_\_\_\_\_             Pre-Election \_\_\_\_\_
- 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	\$ 1,091.00	\$ 3,037.89
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 1,282.97
1C. Other Income and Commercial Loans	\$ 0	\$ 0
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 1,091.00	\$ 4,320.86

**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 2,086.03	\$ 3,532.69
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 108.03
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 2,086.03	\$ 3,640.72

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 5,525.37
Total Receipts	\$ 1,091.00
Subtotal	\$ 6,616.37
Total Disbursements	\$ 2,086.03
<b>CASH BALANCE END OF REPORT</b>	\$ 4,530.34
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 0
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 0

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 <u>Margaret S. Mares</u>	Signature of Candidate or Treasurer <u>Margaret Mares</u>	Date: <u>1/15/16</u>
	Email <u>margaret.mares@gmail.com</u>	Daytime Phone: <u>414-467-5186</u>

**NOTE:** The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.1400, 11.1401, Wis. Stats.

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 Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
7/1/15	Barbara Grove 8505 W. Clarke St. Wauwatosa, WI 53226  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Treasurer Busch Precision Inc. 8200 N. Faulkner Rd. Milwaukee, WI 53224	\$500.00	\$500.00
7/9/15	Richard Meeusen W289 N3414 Lost Creek Ct. Pewaukee, WI 53072  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	CEO Badger Meter 4545 W. Brown Deer Rd Milwaukee, WI 53224	\$500.00	\$500.00
7/8/15	Anonymous Contributions of no more than \$10 each  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$66.00	\$66.00
11/17/15	Paul McNally 1904 E. Wood Pl. Sherwood, WI 53211  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$25.00	\$25.00
	   Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	   Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	   Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$ 1,025.00	1,025.00
TOTAL ITEMIZED CONTRIBUTIONS	\$ 1,025.00	4,971.89
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS	\$ 66.00	66.00
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$ 1,091.00	5,037.89

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Complete Committee Name  
Citizens For Seawant Leadership

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

Date	Full Name of Committee, Mailing Address and Zip Code	Committee Ethics ID Number	Amount of Contribution
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		

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

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



**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Complete Committee Name: attempts 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
7/15/15	Complete Campaigns 3635 Ruffin Rd., 3rd Fl. San Diego, CA 92123 Check if: <input type="checkbox"/> In-Kind Offset	Bank Fees	\$39.07
9/4/15	WIX 285 W. 23rd St. New York, NY 10011 Check if: <input type="checkbox"/> In-Kind Offset	Website	\$63.00
10/14/15	USPS 1655 N. Mayfair Rd. Milwaukee, WI 53226 Check if: <input type="checkbox"/> In-Kind Offset	Postage	\$62.00
11/6/15	Starbucks 151 N. Mayfair Rd Milwaukee, WI 53226 Check if: <input type="checkbox"/> In-Kind Offset	Volunteer meals/ Candidate expenses-meals	\$54.93
11/17/15	USPS 1655 N. Mayfair Rd. Milwaukee, WI 53226 Check if: <input type="checkbox"/> In-Kind Offset	Postage	\$9.80
12/1/15	Costco W162N9235 Pershing Ave Menomonee Falls, WI 53051 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Supplies	\$170.04
12/22/15	Heritage Quality Printing 1815 S. 108th St. Milwaukee, WI 53214 Check if: <input type="checkbox"/> In-Kind Offset	Printing	\$86.59
12/27/15	Trail Blazer 1620 Mendelssohn Ave. N., Ste. 186 Golden Valley, MN 55427 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$1610.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE \$2,086.03

TOTAL ITEMIZED EXPENDITURES \$2,086.03

TOTAL UNITEMIZED EXPENDITURES \$ 0

TOTAL EXPENDITURES \$2,086.03

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

Complete Committee Name  
*Atkins for Savant Leadership*

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

Date	Full Name, Mailing Address and Zip Code	Committee Ethics ID Number	Amount	Y-T-D Total
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan			

<b>SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE</b>	\$ <i>Ø</i>	<i>108.03</i>
<b>TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES</b>	\$ <i>Ø</i>	<i>108.03</i>

**SCHEDULE 3-A**

**Incurred Obligations Excluding Loans  
ADDITIONAL DISCLOSURE**

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)			
Date / /	Full Name, Mailing Address and Zip Code of Creditor				
		Nature of Debt (Purpose)			

SUBTOTAL ITEMIZED OBLIGATIONS THIS PAGE

\$ *0*

TOTAL ITEMIZED OBLIGATIONS

\$ *0*

TOTAL UNITEMIZED OBLIGATIONS \$20 OR LESS

\$ *0*

TOTAL INCURRED OBLIGATIONS

\$ *0*

**Loans  
Individual, Committee or Commercial  
ADDITIONAL DISCLOSURE**

Complete Committee Name  
Atmings 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 Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date / /	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date / /	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

<b>SUBTOTAL OUTSTANDING LOANS THIS PAGE</b>	\$ <u>0</u>
<b>TOTAL OUTSTANDING LOANS</b>	\$ <u>0</u>