CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN

MILWAUKEE COUNTY ELECTION COMMISSION
2016 JUL 18 A 11:26
RECEIVED

Is This Report an Amendment: ☒ Yes ☐ No

First submission was a draft mistakenly submitted as final.

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

OFFICE USE ONLY

COMMITTEE IDENTIFICATION

Name of Committee: Citizens for Servant Leadership

Street Address: P.O. Box 26923

City, State and Zip Code: Milwaukee, WI 53226

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 _____
☒ July Continuing 3/22/16 - 6/30/16 ☐ Spring ☐ Fall ☐ Special
☐ September Continuing _____ ☐ Pre-Election _____

☐ 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	$ 5,460.80	$ 14,766.14
1B. Contributions from Committees (Transfers-In)	$ 200.00	$ 1,200.00
1C. Other Income and Commercial Loans	$ .07	$ .07
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	$ 5,660.87	$ 15,966.21
2. DISBURSEMENTS		
2A. Gross Expenditures	$ 9,777.47	$ 17,924.91
2B. Contributions to Committees (Transfers-Out)	$ Ø	$ Ø
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 9,777.47	$ 17,924.91

CASH SUMMARY	
Cash Balance Beginning of Report	$ 6,688.24
Total Receipts	$ 5,660.87
Subtotal	$ 12,349.11
Total Disbursements	$ 9,777.47
CASH BALANCE END OF REPORT	$ 2,571.64
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	$ Ø
LOANS (Balance at the Close of This Period-3B)	$ 1,176.89

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: 7/15/16

Email: deanna@deannaalexander.com

Daytime Phone: 414-939-9339

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.

SCHEDULE 1-A

RECEIPTS
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 Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
3-24-16	Michelle Adams 2820 N. Park Dr. Milwaukee, WI 53222 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
3.24.16	Sam Hagedorn 10427 W. Harvest Ln. Milwaukee, WI 53225 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
3.24.16	Naomi Knoll 8610 W. Hawthorne Ln. Franklin, WI 53132 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
3.24.16	Richard Michida 9713 W. Marcelle Ave. Milwaukee, WI 53224 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
3.24.16	Loraine Vanferden 4094 N. 78th St. Milwaukee, WI 53222 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
3.24.16	Espe Villaseror 3121 N. 83rd St. Milwaukee, WI 53222 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$125.00
3.24.16	Laura Kruschka P.O. Box 157 Brookfield, WI 53008 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$30.00	$70.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 180.00	
TOTAL ITEMIZED CONTRIBUTIONS	$ 5,460.80	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ Ø	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 5,460.80	

SCHEDULE 1-A

RECEIPTS
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 Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
3.24.16	Linda Haag 825 N. Prospect Ave. # 1002 Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Chief Exec. Officer	$250.00	$250.00
3.24.16	Gary Spranger 1632 W. Edward Dr. Mequon, WI 53092 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	IT Professional & small business owner	$500.00	$500.00
3.30.16	Mark Kolter 3734 N. 85th St. Milwaukee, WI 53222 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
3.30.16	Judith Bartlett 7654 W. Dakota St. West Allis, WI 53219 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$50.00	$50.00
3.30.16	Gordon Lang 5124 N. Ardmore Ave. Whitefish Bay, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$50.00	$100.00
3.30.16	George Gaspar 11444 Shorecliff Ln. Mequon, WI 53092 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00
3.30.16	James McFarland 1633 N. Prospect Ave #17A Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 1,075.00	
TOTAL ITEMIZED CONTRIBUTIONS	$ 5,460.80	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ Ø	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 5,460.80	

SCHEDULE 1-A

RECEIPTS
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 Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
3.24.16	Susan Armacost 8035 W. Manor Cir. Milwaukee, WI 53223 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$50.00	$50.00
3.24.16	Mary Mielke N113 W21902 N. Manor Ct. Germantown, WI 53022 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$50.00	$75.00
3.24.16	Nancy Miller 6139 N. 118th St. Milwaukee, WI 53225 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$50.00	$100.00
3.24.16	Michelle Ackerman Havas 3479 W. Red Leaf Ct. Franklin, WI 53132 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00
3.24.16	Steven Duback 3342 N. Shepard Ave. Milwaukee, WI 53211 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$200.00
3.24.16	Harry Schroeder 7627 N. Sherman Blvd. Brown Deer, WI 53209 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$200.00
3.24.16	Janel Brandtjen N52W16632 Oak Ridge Trl. Menomonee Falls, WI 53051 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$200.00	$200.00

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 650.00	
TOTAL ITEMIZED CONTRIBUTIONS	$ 5460.80	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ Ø	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 5460.80	

SCHEDULE 1-A

RECEIPTS
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 Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
3·24·16	Joseph Rice 1005 E. Circle Dr. Whitefish Bay, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$125.00	$125.00
3·24·16	Gordon Lang 301 E. Beaumont Ave #303 Whitefish Bay, WI 53217 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$50.00	$100.00
3·29·16	Harry Schroeder 7627 N. Sherman Blvd. Brown Deer, WI 53209 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$200.00
4·20·16	Lillian Ray 10202 W. Fountain Ave #1102 Milwaukee, WI 53224 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00
4·6·16	Deanna Alexander 11520 W. Appleton Place Milwaukee, WI 53224 Check if: ☒ In-Kind ☒ Loan ☐ Conduit – Ethics ID#	County Supervisor	$ 81.20	$2,816.89
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 456.20	
TOTAL ITEMIZED CONTRIBUTIONS	$ 5460.80	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ Ø	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 5460.80	

SCHEDULE 1-A

RECEIPTS
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 Of Contributor	Occupation (if year-to-date total exceeds $200)	Amount of Contribution	Y-T-D Total
4.3.16	Barbara Karol 4126 W. Rudella Rd. Mequon, WI 53092 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#	Treasurer / Business Owner	$500.00	$500.00
4.3.16	Robert Wagner 7344 W. Heron Pond Dr. Mequon, WI 53092 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$100.00	$100.00
4.3.16	Catherine Grothe 2933 N. 70th St. Milwaukee, WI 53210 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
4.3.16	Elizabeth McFarland 2616 N. 83rd St. Milwaukee, WI 53213 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$25.00	$25.00
4.20.16	Moira Fitzgerald 525 E. Wells St. Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#		$150.00	$150.00
4.6.16	Deanna Alexander 11520 W. Appleton Pl. Milwaukee, WI 53224 Check if: ☒ In-Kind ☒ Loan ☐ Conduit – Ethics ID#	County Supervisor	$399.60	$2816.89
3-25-16	Deanna Alexander 11520 W. Appleton Place Milwaukee, WI 53224 Check if: ☒ In-Kind ☒ Loan ☐ Conduit – Ethics ID#	County Supervisor	$1,900.00	$2816.89

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	$ 3099.60	
TOTAL ITEMIZED CONTRIBUTIONS	$ 5460.80	
TOTAL ANONYMOUS CONTRIBUTIONS $10 OR LESS	$ Ø	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	$ 5460.80	

SCHEDULE 1-B

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	Committee Ethics ID Number	Amount of Contribution
3.30.16	4th Congressional District c/o 1633 N. Prospect Ave #17A Milwaukee, WI 53202 Check if: ☐ In-Kind ☐ Loan	0300075	$200.00
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		
	Check if: ☐ In-Kind ☐ Loan		

SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE	$ 200.00
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES	$ 200.00

SCHEDULE 1-C

RECEIPTS
Other Income and Commercial Loans

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 Source of Income	Type of Income	Amount
3·31·16	UW Credit Union PO Box 44963 Madison, WI 53744	Dividend	.06
4·30·16	UW Credit Union PO Box 44963 Madison, WI 53744	Dividend	.01

SUBTOTAL OTHER INCOME THIS PAGE	$ .07
TOTAL ITEMIZED OTHER INCOME	$ —
TOTAL OTHER INCOME	$ .07

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 Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3·22·16	Got Print Burbank Airport Center 7651 N. San Fernando Rd. Burbank, CA 91505 Check if: ☐ In-Kind Offset	Printing	$517.89
3·22·16	McDonalds 8100 W. Brown Deer Rd. Milwaukee, WI 53223 Check if: ☐ In-Kind Offset	Volunteer Meals + meeting expense	$20.06
3·23·16	O&H Danish Bakery 5910 Washington Ave. Mt. Pleasant, WI 53406 Check if: ☐ In-Kind Offset	Volunteer Meals + meeting expense	$17.00
3·26·16	Chipotle 3705 N. 124th St #200 Brookfield, WI 53005 Check if: ☐ In-Kind Offset	Volunteer Meals + meeting expense	$20.11
3·27·16	Heritage Quality Printing 1815 S. 108th St. Milwaukee, WI 53214 Check if: ☐ In-Kind Offset	Printing	$901.14
3·28·16	Culver's 7515 W. Good Hope Rd. Milwaukee, WI 53223 Check if: ☐ In-Kind Offset	Volunteer Meals + meeting expense	$17.17
3·29·16	Wendy's 11201 W. Silver Spring Dr. Milwaukee, WI 53225 Check if: ☐ In-Kind Offset	Volunteer Meals + meeting expense	$24.04
3·30·16	Walgreens 5201 N. 91st St. Milwaukee, WI 53225 Check if: ☐ In-Kind Offset	Volunteer Meals & Mailing Supplies	$14.55

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1,531.96
TOTAL ITEMIZED EXPENDITURES	$ 9,777.47
TOTAL UNITEMIZED EXPENDITURES	$ Ø
TOTAL EXPENDITURES	$ 9,777.47

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 Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3·30·16	Yen Ching 7630 W. Good Hope Rd. Milwaukee, WI 53223 Check if: ☐ In-Kind Offset	Volunteer Meals & Meeting Expense	$47.03
3·30·16	Chick-Fil-A 12625 W. Capitol Dr. Brookfield, WI 53005 Check if: ☐ In-Kind Offset	Volunteer Meals & Meeting Expense	$31.07
4·1·16	University Club 924 E. Wells St. Milwaukee, WI 53202 Check if: ☐ In-Kind Offset	Meeting Expense	$22.92
4·1·16	Target 3900 N. 124th St. Wauwatosa, WI 53222 Check if: ☐ In-Kind Offset	Mailing Supplies	$23.19
4·2·16	Cousins Subs 11401 W. Silver Spring Dr. Milwaukee, WI 53225 Check if: ☐ In-Kind Offset	Volunteer Meals & Meeting Expense	$17.47
4·2·16	McDonalds 8100 W. Brown Deer Rd. Milwaukee, WI 53223 Check if: ☐ In-Kind Offset	Volunteer Meals & Meeting Expense	$14.27
4·5·16	Office Max 12140 W. Burleigh Rd Wauwatosa, WI 53213 Check if: ☐ In-Kind Offset	Office Supplies	$10.53
4·6·16	Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025 Check if: ☒ In-Kind Offset	Advertising	$81.20

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 247.68
TOTAL ITEMIZED EXPENDITURES	$ 9,777.47
TOTAL UNITEMIZED EXPENDITURES	$ Ø
TOTAL EXPENDITURES	$ 9,777.47

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 Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
4·6·16	Bartz's 6931 W. North Ave. Milwaukee, WI 53213 Check if: ☐ In-Kind Offset	Party Supplies	$40.55
4·6·16	Point Burger Bar 10950 W. Good Hope Rd. Milwaukee, WI 53224 Check if: ☐ In-Kind Offset	Election Night Event	$ 265.34
4·17·16	Line 2 230 California St. Ste 500 San Francisco, CA 94111 Check if: ☐ In-Kind Offset	Phone	$9.95
5-10-16	Go Daddy 14455 N. Hayden Rd Ste 226 Scotsdale, AZ 85260 Check if: ☐ In-Kind Offset	Website	$45.51
5·17·16	Line 2 230 California St. #500 San Francisco, CA 94111 Check if: ☐ In-Kind Offset	Phone	$9.95
4·3·16	Jeremy Nycklewicz 2727A E. Holmes Ave. Cudahy, WI 53110 Check if: ☐ In-Kind Offset	Campaign Consulting & Delivery Fees	$ 35.00
4-26-16	Jason Storms 955 County Rd. C Grafton, WI 53024 Check if: ☐ In-Kind Offset	Campaign Consulting & Delivery Fees	$ 150.00
6-17-16	Line 2 230 California St. #500 San Francisco, CA 94111 Check if: ☐ In-Kind Offset	Phone	$9.95

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 566.25
TOTAL ITEMIZED EXPENDITURES	$ 9,777.47
TOTAL UNITEMIZED EXPENDITURES	$ Ø
TOTAL EXPENDITURES	$ 9,777.47

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 Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
4.5.16	Wisconsin Club 6200 W. Good Hope Rd. Milwaukee, WI 53223 Check if: ☐ In-Kind Offset	Meeting Expense	$434.76
4.5.16	The King Group, LLC W67 N23408 Nancy Dr. Sussex, WI 53089 Check if: ☐ In-Kind Offset	Consulting Fees	$179.82
4.5.16	Jason Storms 955 County Rd C Grafton, WI 53024 Check if: ☐ In-Kind Offset	Consulting & Delivery Fees	$125.00
4.5.16	Ben Lund 1456 N. Farwell Ave #37 Milwaukee, WI 53202 Check if: ☐ In-Kind Offset	Consulting & Delivery Fees	$95.00
4.4.16	The Fox Company 11000 W. Becher St. Milwaukee, WI 53227 Check if: ☐ In-Kind Offset	Printing	$1,473.12
4.4.16	Megan Chatman 1206 N. 46th St. Milwaukee, WI 53208 Check if: ☐ In-Kind Offset	Consulting & Delivery Fees	$130.00
4.4.16	Ben Lund 1456 N. Farwell Ave #37 Milwaukee, WI 53202 Check if: ☐ In-Kind Offset	Consulting & Delivery Fees	$50.00
4.15.16	Vanco 400 Northridge Rd #1200 Atlanta, GA 30350 Check if: ☐ In-Kind Offset	Bank Fees	$4.35

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 2,492.05
TOTAL ITEMIZED EXPENDITURES	$ 9,777.47
TOTAL UNITEMIZED EXPENDITURES	$ Ø
TOTAL EXPENDITURES	$ 9,777.47

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 Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3.31.16	Ben Lund 1456 N. Farwell Ave # 37 Milwaukee, WI 53202 Check if: ☐ In-Kind Offset	Consulting/ Delivery Fees	$60.00
3.29.16	SS Speedy 2256 S. 116th St. Milwaukee, WI 53227 Check if: ☐ In-Kind Offset	Postage & Delivery prep fees.	$876.01
3.29.16	Lamont Combs 3304 N. 21st St. Milwaukee, WI 53205 Check if: ☐ In-Kind Offset	Consulting/ Delivery Fees	$50.00
3.28.16	Megan Chatman 1266 N. 46th St. Milwaukee, WI 53208 Check if: ☐ In-Kind Offset	Consulting/ Delivery Fees	$60.00
3.28.16	Lamont Combs 3304 N. 21st St. Milwaukee, WI 53205 Check if: ☐ In-Kind Offset	Consulting/ Delivery Fees	$45.00
4.6.16	Deanna Alexander 11520 W. Appleton Place Milwaukee, WI 53224 Check if: ☒ In-Kind Offset	Mileage (740 mi x .54¢)	$399.60
4.15.16	Deanna Alexander 11520 W. Appleton Place Milwaukee, WI 53224 Check if: ☐ In-Kind Offset	Loan Repayment	$ 40.00
4.20.16	Deanna Alexander 11520 W. Appleton Place Milwaukee, WI 53224 Check if: ☐ In-Kind Offset	Loan Repayment	$1,500.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 3,030.61
TOTAL ITEMIZED EXPENDITURES	$ 9,777.47
TOTAL UNITEMIZED EXPENDITURES	$ Ø
TOTAL EXPENDITURES	$ 9,777.47

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 Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3.25.16	Latrell Banks 3933 N. 76th St. #4 Milwaukee, WI 53222 Check if: ☐ In-Kind Offset	Campaign Consulting: Delivery Fees	$1,900.00
3.29.16	Vanco 400 Northridge Rd. #1200 Atlanta, GA 30350 Check if: ☐ In-Kind Offset	~~AA~~ Bank Fees	$ 8.92
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	$ 1,908.92
TOTAL ITEMIZED EXPENDITURES	$ 9,777.47
TOTAL UNITEMIZED EXPENDITURES	$ Ø
TOTAL EXPENDITURES	$ 9,777.47

SCHEDULE 3-B

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

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 Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
4/20/16	Deanna Alexander (candidate) 11520 W. Appleton Place Milwaukee, WI 53224	$336.09	$2,380.80	$1,540.00	$1176.89

List All Endorsers or Guarantors (if any)

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
		$
		$

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
		$
		$

SUBTOTAL OUTSTANDING LOANS THIS PAGE	$ 1,176.89
TOTAL OUTSTANDING LOANS	$ 1,176.89