

2016 MAR 28 A 10:24

CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN		RECEIVED
Is This Report an Amendment: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Instructions for completing schedules are on the back of each schedule.		
<b>COMMITTEE IDENTIFICATION</b>		
Name of Committee <p style="text-align: center;">Citizens for Servant Leadership</p>		
Mailing Address <p style="text-align: center;">P.O. Box 26923</p>		
City/County/Zip <p style="text-align: center;">Milwaukee, WI 53226</p>		
Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. <input type="checkbox"/>		
<b>NAME OF REPORT</b>		
<input type="checkbox"/> January Continuing <input type="checkbox"/> Pre-Primary <input checked="" type="checkbox"/> Spring <input type="checkbox"/> Fall <input type="checkbox"/> Special <input type="checkbox"/> Termination Report <input type="checkbox"/> July Continuing <input checked="" type="checkbox"/> Pre-Election 2016 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Termination Report also complete Schedule 4 <input type="checkbox"/> September Continuing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year To Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$ 9,305.34	\$ 9,305.34
1B. Contributions from Committees (Transfers-In)	\$ 1,000	\$ 1,000
1C. Other Income and Commercial Loans	\$ 0	\$ 0
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C.)	<b>\$ 10,305.34</b>	<b>\$ 10,305.34</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$ 8,147.44	\$ 8,147.44
2B. Contributions to Committees (Transfers-Out)	\$ 0	\$ 0
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$ 8,147.44</b>	<b>\$ 8,147.44</b>

CASH SUMMARY	
Cash Balance Beginning of Report	\$ 4,530.34
Total Receipts	\$ 10,305.34
Subtotal	\$ 14,835.68
Total Disbursements	\$ 8,147.44
<b>CASH BALANCE END OF REPORT</b>	<b>\$ 6,688.24</b>
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	<b>\$ 0</b>
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$ 336.09</b>

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type of Firm: Name of Candidate or Treasurer <p style="text-align: center;">Margaret S. Mares</p>	Signature of Candidate or Treasurer 	Date: 3/28/2016  District Phone: 414-467-5186
Email: margaretmares@gmail.com		

**NOTE:** The information on this form is required by ss. 11.0204, 11.0204, 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.

FD-302 (Rev. 01-78)    The Government Accountability Board prescribes this form. Completed forms must be filed with your local clerk.

**SCHEDULE 1-A**

**RECEIPTS**  
Contributions (Including Loans) From Individuals

Organization Name  
**Citizens for Servant Leadership**

Year	Contributor Name, Address and Zip Code (If Different)	Occupation (If you contribute regularly)	Amount of Contribution	YTD Total
1/6/2016	Noel Williams 11805 N. Lakeshore Dr. Mequon, WI 53092 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect ID#</small>		\$100	\$100
1/6/2016	James Sileno 5429 N. 118th Ct. Milwaukee, WI 53225 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect ID#</small>	Real Estate Professional SCI Real Estate 5429 N. 118th Ct. Milwaukee, WI 53225	\$500	\$500
1/7/2016	Cheryl Berdan 2049 N. 114th St. Wauwatosa, WI 53226 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect ID#</small>		\$50	\$50
1/7/2016	Nancy Einhorn 8205 N. River Rd. Milwaukee, WI 53217 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect ID#</small>	Retired	\$300	\$300
1/8/2016	Mary Russom 2903 N. 74th St. Milwaukee, WI 53210 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect ID#</small>		\$25	\$25
1/15/2016	Scott Haag 825 N. Prospect Ave., #1002 Milwaukee, WI 53202 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect ID#</small>	CEO Moore Oil, Inc. 4033 W. Custer Ave. Milwaukee, WI 53209	\$1,045.26	\$1,045.26
1/15/2016	Nancy Miller 6139 N. 118th St. Milwaukee, WI 53225 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect ID#</small>		\$50	\$50
<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>			\$ 2,070.26	2,070.26
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>			\$	
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>			\$	
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>			\$	

**SCHEDULE 1-A**

**RECEIPTS**  
Contributions (Including Loans) From Individuals

Organization Name: **Citizens for Servant Leadership**

Form	Full Name, Working Address and Zip Code (If Contribution	Date (Month and Year) that the Contribution was Made	Amount of Contribution	Amount of Contribution
1-15-2016	Tom Roehl 9765 W Plainfield Ave. Greenfield, WI 53228 <small>Check if <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect 128</small>		\$100	\$100
1-18-2016	James Fidler 12231 W Florist Ave Milwaukee, WI 53225 <small>Check if <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect 128</small>		\$100	\$100
1-18-2016	Rose Purpero Spang 8012 S. 68th St. Franklin, WI 53132 <small>Check if <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect 128</small>		\$100	\$100
1-18-2016	Steven Duback 3342 N. Shephard Ave. Milwaukee, WI 53211 <small>Check if <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect 128</small>		\$100	\$100
1-16-2016	Jane Carpenter 8014 N. Lake Dr. Milwaukee, WI 53217 <small>Check if <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect 128</small>		\$25	\$25
1-25-2016	Rosemary Wold 9324 W North Ave., #1 Wauwatosa, WI 53226 <small>Check if <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect 128</small>		\$20	\$20
1-25-2016	Thomas Russon 2903 N. 74th St., #1 Milwaukee, WI 53210 <small>Check if <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution - Effect 128</small>		\$50	\$50
<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>			\$ 495	495
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>			\$	
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>			\$	
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>			\$	

**SCHEDULE 1-A**

**RECEIPTS**  
Contributions (Including Loans) From Individuals

Organization's Name  
**Cinzens for Servant Leadership**

Year	Full Name, Mailing Address and Zip Code of Contributor	Amount of Contribution	Amount of Excess
1-24-2016	Michael Murphy 4529 S. Quincy Ave. Milwaukee, WI 53207 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Cont'd - E Spec ID#</small>	\$50	\$50
2-2-2016	Deanna Alexander 11520 W. Appleron Pl. Milwaukee, WI 53224 <small>Check if: <input type="checkbox"/> In kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Cont'd - E Spec ID#</small>	\$33	\$33
2-2-2016	Jason Kohour 2303 Silver Fox Ct. Waukesha, WI 53188 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Cont'd - E Spec ID#</small>	\$125	\$125
2-9-2016	Charles Mulcahy 6445 N. Lake Dr. Milwaukee, WI 53217 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Cont'd - E Spec ID#</small>	\$100	\$100
2-9-2016	Harold Bourne 6415 N. Carolynn Dr. Brown Deer, WI 53223 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Cont'd - E Spec ID#</small>	\$40	\$40
2-10-2016	John Karol 3849 S. 76th St. #11 Milwaukee, WI 53220 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Cont'd - E Spec ID#</small>	\$100	\$100
2-10-2016	Sandra Schultz 12013 W. Langlade St. Milwaukee, WI 53225 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Cont'd - E Spec ID#</small>	\$25	\$25
<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>		\$ 473	473
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>		\$	
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>		\$	
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>		\$	

**SCHEDULE 1-A**

**RECEIPTS**  
Contributions (Including Loans) From Individuals

Organization Name: **Citizens for Servant Leadership**

Year	Individual Name, Address and Zip Code (If unknown, list)	Occupation (If you do not know the recipient's occupation, list)	Amount of Contribution	Amount of Refund
2-10-2016	Barbara Grove 16855 Lake Rd., #8 Brookfield, WI 53005 <small>Check of <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit of - \$ (Type ID#)</small>	Treasurer Busch Precision, Inc. 8200 N. Faulkner Rd. Milwaukee, WI 53224	\$500	\$500
2-10-2016	Anthony Anzelmo 3280 S. Springfield Ave. Milwaukee, WI 53207 <small>Check of <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit of - \$ (Type ID#)</small>	Attorney Whyte, Hirschboeck, Dudek 555 E. Wells St., #1900 Milwaukee, WI 53202	\$250	\$250
2-10-2016	Laura Kruschka P.O. Box 157 Brookfield, WI 53008 <small>Check of <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit of - \$ (Type ID#)</small>		\$40	\$40
		0960010		
2-10-2016	Julie Marso 8716 S. Arvan Way Franklin, WI 53132 <small>Check of <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit of - \$ (Type ID#)</small>		\$50	\$50
2-11-2016	Mike Mallwitz 15780 Brojan Dr. Elm Grove, WI 53122 <small>Check of <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit of - \$ (Type ID#)</small>		\$100	\$100
2-11-2016	Jessie Nicholson 210 N. 86th St. Wauwatosa, WI 53226 <small>Check of <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit of - \$ (Type ID#)</small>		\$125	\$125
2-11-2016	Bob Hartline 946 Willow Ct. Cedarburg, WI 53012 <small>Check of <input type="checkbox"/> in kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit of - \$ (Type ID#)</small>		\$50	\$50
<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>			<b>\$ 1,115</b>	<b>1,115</b>
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>			<b>\$</b>	
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>			<b>\$</b>	
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>			<b>\$</b>	

**SCHEDULE 1-A**

**RECEIPTS**  
Contributions (Including Loans) From Individuals

Organization Name: **Citizens for Servant Leadership**

Year	Full Name, Mailing Address and Zip Code of Contributor	Employer (or your tax return if you are self-employed)	Amount of Contribution	Paid in Full
2/11/2016	Mary Ganey 1714 Adams St., #1 Madison, WI 53711 <small>Check if: <input type="checkbox"/> In-kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit - Effect ID#</small>		\$40	\$40
2/11/2016	Steve Einhorn 8205 N. River Rd Milwaukee, WI 53217 <small>Check if: <input type="checkbox"/> In-kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit - Effect ID#</small>	Parmer Capital Midwest Fund 10556 N. Port Washington Rd. Mequon, WI 53092	\$1,045	\$1,045
2/11/2016	Nancy Einhorn 8205 N. River Rd Milwaukee, WI 53217 <small>Check if: <input type="checkbox"/> In-kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit - Effect ID#</small>	Retired	\$545	\$645
2/13/2016	Espe Villasenor 3121 N. 83rd St. Milwaukee, WI 53222 <small>Check if: <input type="checkbox"/> In-kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit - Effect ID#</small>		\$100	\$100
2/13/2016	Mary Mielke N113 W21902 N. Manor Ct. Germantown, WI 53022 <small>Check if: <input type="checkbox"/> In-kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit - Effect ID#</small>		\$25	\$25
2/13/2016	Richard Barrett 260 Highland Ave., #401 Milwaukee, WI 53202 <small>Check if: <input type="checkbox"/> In-kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit - Effect ID#</small>		\$1,045	\$1,045
2/19/2016	Dale Kooyenga 15365 St. Therese Blvd. Brookfield, WI 53005 <small>Check if: <input type="checkbox"/> In-kind <input type="checkbox"/> Loan <input type="checkbox"/> Credit - Effect ID#</small>	State Representative State of Wisconsin 2 E. Main St. Madison, WI 53703	\$250	\$250
<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>			\$ 3,050	3,050
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>			\$	
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>			\$	
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>			\$	

**SCHEDULE 1-A**

**RECEIPTS**  
Contributions (Including Loans) From Individuals

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Organization Name: **Citizens for Servant Leadership**

Date	Full Name, Address, City, State, ZIP Code (If Contributor is an individual)	City, State, ZIP Code (If contributor is Milwaukee County)	Amount of Contribution	Gift Code
2-19-2016	Carol Carpenter 656 W. Evergreen Ct. Milwaukee, WI 53217 Check # <input type="checkbox"/> In Cash <input type="checkbox"/> Loan <input type="checkbox"/> Credit Card - Echeck ID#		550	550
2-22-2016	Christopher Lawrence 1350 N. 36th St. #312 Milwaukee, WI 53208 Check # <input type="checkbox"/> In Cash <input type="checkbox"/> Loan <input type="checkbox"/> Credit Card - Echeck ID#		510	510
2-9-2016	David Hudak 9418 N. Fairway Cir Bayside, WI 53217 Check # <input checked="" type="checkbox"/> In Cash <input type="checkbox"/> Loan <input type="checkbox"/> Credit Card - Echeck ID#		566.56	566.56
2-10-2016	Deanna Alexander 11520 W. Appleton Pl. Milwaukee, WI 53224 Check # <input type="checkbox"/> In Cash <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Credit Card - Echeck ID#	County Supervisor Milwaukee County 901 N. 9th St. Milwaukee, WI 53233	\$191.79	\$191.79
2-11-2016	Deanna Alexander 11520 W. Appleton Pl. Milwaukee, WI 53224 Check # <input type="checkbox"/> In Cash <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Credit Card - Echeck ID#	County Supervisor Milwaukee County 901 N. 9th St. Milwaukee, WI 53233	\$148.05	\$148.05
1-4-2016	Deanna Alexander 11520 W. Appleton Pl. Milwaukee, WI 53224 Check # <input type="checkbox"/> In Cash <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Credit Card - Echeck ID#	County Supervisor Milwaukee County 901 N. 9th St. Milwaukee, WI 53233	56.50	\$6.50
1-7-2016	Deanna Alexander 11520 W. Appleton Pl. Milwaukee, WI 53224 Check # <input type="checkbox"/> In Cash <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Credit Card - Echeck ID#	County Supervisor Milwaukee County 901 N. 9th St. Milwaukee, WI 53233	553	\$63
<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>			\$ 525.90	525.90
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>			\$	
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>			\$	
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>			\$	

**SCHEDULE 1-A**

**RECEIPTS**  
Contributions (Including Loans) From Individuals

Receipts for the year:  
**Citizens for Servant Leadership**

Year	Full Name, Mailing Address and Zip Code of Contributor	Occupation of contributor (do not include SSN)	Amount of Contribution	YTD Total
1/11/2016	Deanna Alexander 1150 W. Appleton Pl. Milwaukee, WI 53224 <small>Check if: <input type="checkbox"/> In kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Contribution <input type="checkbox"/> Other (DA)</small>	County Supervisor Milwaukee County 901 N. 9th St. Milwaukee, WI 53233	\$3.75	\$3.75
2/29/2016	Anonymous Contributions Of Not More Than \$10 Each <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution <input type="checkbox"/> Other (DA)</small>		\$25	\$25
3/1/2016	Helmut Fritz 2570 N. Maryland Ave., #216 Milwaukee, WI 53211 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution <input type="checkbox"/> Other (DA)</small>		\$102.43	\$102.43
3/1/2016	Dan Adams 2745 N. Prospect Ave. Milwaukee, WI 53211 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution <input type="checkbox"/> Other (DA)</small>		\$100	\$100
3/1/2016	Barbara Bojarski 8145 N. Mohawk Rd. Fox Point, WI 53117 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution <input type="checkbox"/> Other (DA)</small>		\$20	\$20
3/1/2016	Paul McNally 1904 E. Wood Pl. Shorewood, WI 53211 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution <input type="checkbox"/> Other (DA)</small>		\$25	\$25
3/1/2016	David Fuchs 125 W. Glenview Ct. Mequon, WI 53092 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input type="checkbox"/> Contribution <input type="checkbox"/> Other (DA)</small>		\$50	\$50
<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>			\$ 301.18	301.18
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>			\$	
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>			\$ 25	25
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>			\$	



**SCHEDULE 1-A**

**RECEIPTS**  
Contributions (Including Loans) From Individuals

**Citizens for Servant Leadership**

Year	Full Name, Mailing Address and Zip Code of Contributor	Contribution (If year-to-date total exceeds \$250)	Amount of Contribution	Net Total
3-1-2016	Sandra Hammel 8820 Glenview Ln. Greendale, WI 53129 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Contribution - Effect Date</small>		\$20	\$20
3-1-2016	Karen Albers 2122 N. 107th St. Wauwatosa, WI 53226 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Contribution - Effect Date</small>		\$40	\$40
3-1-2016	Julie Clarke 11400 W. Calumet Rd. Milwaukee, WI 53224 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Contribution - Effect Date</small>	900010	\$50	\$50
3-1-2016	Amy Curler 3506 Regent Pl. West Bend, WI 53090 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Contribution - Effect Date</small>	900010	\$50	\$50
3-1-2016	Barbara Wood 2220 E. Bradford Ave., Apt. A Milwaukee, WI 53211 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Contribution - Effect Date</small>	900010	\$50	\$50
3-1-2016	Kevin Donnell 2660 Almesbury Ave. Brookfield, WI 53045 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Contribution - Effect Date</small>	900010	\$100	\$100
3-1-2016	Dean Franza 4834 S. 19th St. Milwaukee, WI 53221 <small>Check if: <input type="checkbox"/> In kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Contribution - Effect Date</small>	900010	\$100	\$100
<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>			\$ 410	410
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>			\$	
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>			\$	
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>			\$	

**SCHEDULE 1-A**

**RECEIPTS**  
Contributions (Including Loans) From Individuals

Organization Name: **Citizens for Servant Leadership**

Date	Full Name, Mailing Address and Zip Code (If different from Form 990)	Employer (if year-to-date total exceeds \$500)	Amount of Contribution	PTD Total
3-1-2016	Robert Larson 109 Caernarvon Rd. Wales, WI 53183 <small>Check by <input type="checkbox"/> in kind <input type="checkbox"/> loan <input checked="" type="checkbox"/> credit card <input type="checkbox"/> other</small>	900010	\$100	\$100
3-1-2016	Roger Rushman 550 Lake Bluff Dr. Oconomowoc, WI 53066 <small>Check by <input type="checkbox"/> in kind <input type="checkbox"/> loan <input checked="" type="checkbox"/> credit card <input type="checkbox"/> other</small>	900010	\$100	\$100
2-29-2016	Adam Miller W349 S4904 Kingdom Dr. Dousman, WI 53118 <small>Check by <input type="checkbox"/> in kind <input type="checkbox"/> loan <input checked="" type="checkbox"/> credit card <input type="checkbox"/> other</small>		\$200	\$200
3-1-2016	Giles Grimes 6540 N. Port Washington Rd. Glendale, WI 53217 <small>Check by <input type="checkbox"/> in kind <input type="checkbox"/> loan <input checked="" type="checkbox"/> credit card <input type="checkbox"/> other</small>		\$40	\$40
3-15-2016	Noel Williams 1850 N. Martin Luther King Dr. Milwaukee, WI 53212 <small>Check by <input type="checkbox"/> in kind <input type="checkbox"/> loan <input checked="" type="checkbox"/> credit card <input type="checkbox"/> other</small>	Managing Member Williams, CPA, LLC 1850 N. Martin Luther King Dr. Milwaukee, WI 53212	\$400	\$500
<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>			\$ 840	\$ 840
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>			\$ 9,280.34	\$ 9,280.34
<b>TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS</b>			\$ 25	\$ 25
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>			\$ 9,305.34	\$ 9,305.34

**SCHEDULE 1-B**

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

Complete Committee Report  
**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 E-Pass ID Number	Amount of Contribution
2/11/2016	<b>Milwaukee Police Association</b> <b>6310 W. Bluemound Rd.</b> <b>Milwaukee, WI 53213</b> <small>Click &amp; drag to edit</small>	500117	\$500
2/11/2016	<b>Concerned Realtors Committee</b> <b>12300 W. Center St.</b> <b>Milwaukee, WI 53222</b> <small>Click &amp; drag to edit</small>	501006	\$500
	<small>Click &amp; drag to edit</small>		
	<small>Click &amp; drag to edit</small>		
	<small>Click &amp; drag to edit</small>		
	<small>Click &amp; drag to edit</small>		
	<small>Click &amp; drag to edit</small>		
	<small>Click &amp; drag to edit</small>		
	<small>Click &amp; drag to edit</small>		
	<small>Click &amp; drag to edit</small>		
<b>SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE</b>			<b>\$ 1,000</b>
<b>TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES</b>			<b>\$ 1,000</b>

Complete Contribution Form  
**Citizens for Servant Leadership**

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

Date	Full Name, Mailing Address (all 3 parts) or Source of Income	Amount Received	Percent
<b>SUBTOTAL OTHER INCOME THIS PAGE</b>			\$ 0
<b>TOTAL ITEMIZED OTHER INCOME</b>			\$ 0
<b>TOTAL OTHER INCOME</b>			\$ 0

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Organization Name  
**Citizens for Servant Leadership**

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

Date	Payee Name, Mailing Address and City, State or Payee's Business Name and Payment Method	Code #, Description of Expenditure	Amount
1-15-2016	GoDaddy 14455 N. Hayden Rd., #226 Scottsdale, AZ 85260 <small>Check # <input type="checkbox"/> or Cash <input checked="" type="checkbox"/></small>	Website Development	\$133.40
1-15-2016	Expressionery 2435 Goodwin Ln. New Braunfels, TX 78135 <small>Check # <input type="checkbox"/> or Cash <input checked="" type="checkbox"/></small>	Printing - flyers	\$66.52
1-16-2016	GoDaddy 14455 N. Hayden Rd., #226 Scottsdale, AZ 85260 <small>Check # <input type="checkbox"/> or Cash <input checked="" type="checkbox"/></small>	Website Development	\$13.17
1-8-2016	Aristotle Pennsylvania Ave., S.E. Washington, D.C. 20003 <small>Check # <input type="checkbox"/> or Cash <input checked="" type="checkbox"/></small>	Credit Card Fees	\$45
1-12-2016	Aristotle Pennsylvania Ave., S.E. Washington, D.C. 20003 <small>Check # <input type="checkbox"/> or Cash <input checked="" type="checkbox"/></small>	Credit Card Fees	\$28.13
1-20-2016	Aristotle Pennsylvania Ave., S.E. Washington, D.C. 20003 <small>Check # <input type="checkbox"/> or Cash <input checked="" type="checkbox"/></small>	Credit Card Fees	\$1.88
1-26-2016	Aristotle Pennsylvania Ave., S.E. Washington, D.C. 20003 <small>Check # <input type="checkbox"/> or Cash <input checked="" type="checkbox"/></small>	Credit Card Fees	\$3.71
1-23-2016	Heritage Quality Printing 1815 S. 108th St. Milwaukee, WI 53214 <small>Check # <input type="checkbox"/> or Cash <input checked="" type="checkbox"/></small>	Printing - flyers	\$187.86
<b>SUBTOTAL ITEMIZED EXPENDITURE &amp; THIS PAGE</b>			<b>\$ 479.67</b>
<b>TOTAL ITEMIZED EXPENDITURE &amp;</b>			<b>\$</b>
<b>TOTAL UNITEMIZED EXPENDITURE &amp;</b>			<b>\$</b>
<b>TOTAL EXPENDITURE &amp;</b>			<b>\$</b>

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Citizen's for Servant Leadership

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

DATE	Payee Name, Mailing Address and Zip Code (If Payee is Business, List Business Name)	TYPE OF EXPENDITURE	AMOUNT
1/31/2016	USPS 6825 W. Brown Deer Rd. Milwaukee, WI 53233 <small>Check # <input type="checkbox"/> or Cash <input checked="" type="checkbox"/></small>	Postage	\$98
2/5/2016	Fridays Front Row 1 Brewers Way Milwaukee, WI 53214 <small>Check # <input checked="" type="checkbox"/> or Cash <input type="checkbox"/></small>	Meeting Expense	\$39.02
2/10/2016	State of Wisconsin 2 E. Main St. Madison, WI 53703 <small>Check # <input checked="" type="checkbox"/> or Cash <input type="checkbox"/></small>	Printing - maps	\$50
2/11/2016	Stages Photography 1300 S. Howell Ave. Milwaukee, WI 53207 <small>Check # <input checked="" type="checkbox"/> or Cash <input type="checkbox"/></small>	Photography- pictures for mailers	\$500
2/12/2016	Busch Precision, Inc. 8200 N. Faulkner Rd. Milwaukee, WI 53224 <small>Check # <input checked="" type="checkbox"/> or Cash <input type="checkbox"/></small>	Fundraiser - hall rental	\$25
2/12/2016	Larell Banks 3933 N. 76th St., #4 Milwaukee, WI 53222 <small>Check # <input checked="" type="checkbox"/> or Cash <input type="checkbox"/></small>	Consulting Fees - wages	\$30
2/15/2016	Heritage Quality Printing 1815 S. 108th St. Milwaukee, WI 53214 <small>Check # <input checked="" type="checkbox"/> or Cash <input type="checkbox"/></small>	Printing - flyers	\$86.59
2/15/2016	Costco W162 N9235 Pershing Ave. Menomonee Falls, WI 53051 <small>Check # <input checked="" type="checkbox"/> or Cash <input type="checkbox"/></small>	Fundraiser - food & beverage	\$145.16
<b>SUBTOTAL ITEMIZED EXPENDITURE \$ THIS PAGE</b>			<b>\$ 973.77</b>
<b>TOTAL ITEMIZED EXPENDITURE \$</b>			<b>\$</b>
<b>TOTAL UNITEMIZED EXPENDITURE \$</b>			<b>\$</b>
<b>TOTAL EXPENDITURE \$</b>			<b>\$</b>

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Candidate Committee Name  
**Citizens for Servant Leadership**

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

Year	Payee Name, Mailing Address, and City, State or Postoffice Box or other delivery address	Specific Purpose of Expenditure	Amount
2/16/2016	Vanco Payment Solutions 400 Northridge Rd., #1200 Atlanta, GA 30350 <small>Check # <input type="checkbox"/> or Kind of Cash</small>	Credit Card Fees	\$95.75
2/16/2016	Latrell Banks 3933 N. 76th St., #4 Milwaukee, WI 53222 <small>Check # <input type="checkbox"/> or Kind of Cash</small>	Consulting Fees - wages	\$30
2/16/2016	Latrell Banks 3933 N. 76th St., #4 Milwaukee, WI 53222 <small>Check # <input type="checkbox"/> or Kind of Cash</small>	Consulting Fees - wages	\$40
2/16/2016	Canopies Events 7234 N. 60th St. Milwaukee, WI 53223 <small>Check # <input type="checkbox"/> or Kind of Cash</small>	Fundraiser - table rental	\$40.69
2/16/2016	Latrell Banks 3933 N. 76th St., #4 Milwaukee, WI 53222 <small>Check # <input type="checkbox"/> or Kind of Cash</small>	Consulting Fees - wages	\$115
2/17/2016	Heritage Printing 1815 S. 108th St. Milwaukee, WI 53214 <small>Check # <input type="checkbox"/> or Kind of Cash</small>	Printing - flyers	\$86.59
2/17/2016	Latrell Banks 3933 N. 76th St., #4 Milwaukee, WI 53222 <small>Check # <input type="checkbox"/> or Kind of Cash</small>	Consulting Fees - wages	\$165
2/17/2016	Heritage Printing 1815 S. 108th St. Milwaukee, WI 53214 <small>Check # <input type="checkbox"/> or Kind of Cash</small>	Printing - flyers	\$213.31
SUBTOTAL ITEMIZED EXPENDITURE \$ THIS PAGE			\$ 786.24
TOTAL ITEMIZED EXPENDITURE \$			\$
TOTAL UNITEMIZED EXPENDITURE \$			\$
TOTAL EXPENDITURE \$			\$

**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
2/9/2016	David Hudak 9418 N. Fairway Cir. Bayshore, WI 53217 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Fundraising - table rental	\$66.56
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 66.56
TOTAL ITEMIZED EXPENDITURES	\$
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$



**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Individual or Partnership  
**Citizens for Servant Leadership**

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

Date	To: Name, Mailing Address and City, State (If Payment to Beneficiary, Attach Payment to Schedule)	Use # (If Approved Expenditure)	Amount
2-18-2016	Office Max 12140 W Burleigh Rd. Wauwatosa, WI 53213 <small>Check # <input checked="" type="checkbox"/> 10-100010000</small>	Office Supplies	\$16.87
2-18-2016	A Quality Signs 4606 Pfbaum Rd. Madison, WI 53718 <small>Check # <input checked="" type="checkbox"/> 10-100010000</small>	Printing - yard signs	\$887.90
2-19-2016	Latrell Banks 516 N. 28th St. Milwaukee, WI 53208 <small>Check # <input checked="" type="checkbox"/> 10-100010000</small>	Consulting Fees - wages	\$50
2-22-2016	Deanna Alexander 11526 W. Appleton Pl. Milwaukee, WI 53224 <small>Check # <input checked="" type="checkbox"/> 10-100010000</small>	Loan Payment	\$100
2-23-2016	Benjamin Lund 1456 N. Farwell Ave., #37 Milwaukee, WI 53202 <small>Check # <input checked="" type="checkbox"/> 10-100010000</small>	Consulting Fees - wages	\$410
2-23-2016	Heritage Quality Printing 1815 S. 108th St. Milwaukee, WI 53214 <small>Check # <input checked="" type="checkbox"/> 10-100010000</small>	Printing- flyers	\$173.18
2-26-2016	Office Max 12140 W Burleigh Rd. Wauwatosa, WI 53213 <small>Check # <input checked="" type="checkbox"/> 10-100010000</small>	Office Supplies	\$42.19
2-26-2016	WT Black Media Association P.O. Box 100619 Milwaukee, WI 53210 <small>Check # <input checked="" type="checkbox"/> 10-100010000</small>	Photography	\$40

<b>NET TOTAL ITEMIZED EXPENDITURE &amp; THIS PAGE</b>	<b>\$ 1,720.14</b>
<b>TOTAL ITEMIZED EXPENDITURE</b>	<b>\$</b>
<b>TOTAL UNITEMIZED EXPENDITURE</b>	<b>\$</b>
<b>TOTAL EXPENDITURE</b>	<b>\$</b>

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Instructions for completing this form are on the back of each schedule.  
**Citizens for Servant Leadership**

Class	Payee Name, Mailing Address, and ZIP Code (If Payment Received for Activity, Payment to Activity)	Type #, Purpose of Disbursement	Amount
2-27-2016	McDonalds S. 108th St. West Allis, WI 53214 <small>Check # <input type="checkbox"/> If Paid Direct</small>	Volunteer Meals	\$13.01
2-28-2016	USPS 1655 N. Mayfair Rd. Milwaukee, WI 53226 <small>Check # <input type="checkbox"/> If Paid Direct</small>	Postage	\$9.80
2-29-2016	Office Max 12140 W. Burleigh Rd. Wauwatosa, WI 53213 <small>Check # <input type="checkbox"/> If Paid Direct</small>	Office Supplies	\$75.56
2-29-2016	Megan Chanman 1266 N. 46th St. Milwaukee, WI 53208 <small>Check # <input type="checkbox"/> If Paid Direct</small>	Consulting Fees - wages	\$40
2-29-2016	Megan Chanman 1266 N. 46th St. Milwaukee, WI 53208 <small>Check # <input type="checkbox"/> If Paid Direct</small>	Consulting Fees - wages	\$45
2-29-2016	Fox Co. 11000 W. Becher St. Milwaukee, WI 53227 <small>Check # <input type="checkbox"/> If Paid Direct</small>	Printing - flyers	\$1,473.12
2-2-2016	Aristotle Pennsylvania Ave., S.E. Washington, D.C. 20003 <small>Check # <input type="checkbox"/> If Paid Direct</small>	Credit Card Fees	\$9.38
2-2-2016	Vanco Payment Solutions 400 Northridge Rd., #1200 Atlanta, GA 30350 <small>Check # <input type="checkbox"/> If Paid Direct</small>	Credit Card Fees	\$2.26
<b>SUBTOTAL ITEMIZED EXPENDITURE &amp; THIS PAGE</b>			<b>\$ 1,668.13</b>
<b>TOTAL ITEMIZED EXPENDITURE &amp;</b>			<b>\$</b>
<b>TOTAL UNITEMIZED EXPENDITURE &amp;</b>			<b>\$</b>
<b>TOTAL EXPENDITURE &amp;</b>			<b>\$</b>

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Contributor: **Citizens for Servant Leadership**

Instructions for completing schedules are on the back of each schedule.  
 For Name, Mailing Address, and ZIP Code: If Payment Recipient is Subject, Payment is direct.

Date	Name, Mailing Address, and ZIP Code	Type of Disbursement	Amount
2-24-2016	Vanco Payment Solutions 400 Northridge Rd., #1200 Atlanta, GA 30350 <small>Check # <input checked="" type="checkbox"/> in-kind deposit</small>	Credit Card Fees	\$9.82
2-10-2016	Meyer 11111 W. Burleigh St. Wauwatosa, WI 53222 <small>Check # <input checked="" type="checkbox"/> in-kind deposit</small>	Fundraiser - food & beverage	\$191.79
2-11-2016	Allgauers 11600 W. Park Pl. Milwaukee, WI 53224 <small>Check # <input checked="" type="checkbox"/> in-kind deposit</small>	Fundraiser - food & beverage	\$148.05
1-4-2016	Milwaukee Election Commission 901 N. 9th St. Milwaukee, WI 53233 <small>Check # <input checked="" type="checkbox"/> in-kind deposit</small>	Copies & Filing Fees	\$6.50
1-7-2016	Milwaukee Election Commission 901 N. 9th St. Milwaukee, WI 53233 <small>Check # <input checked="" type="checkbox"/> in-kind deposit</small>	Copies & Filing Fees	\$53
1-11-2016	Milwaukee Election Commission 901 N. 9th St. Milwaukee, WI 53233 <small>Check # <input checked="" type="checkbox"/> in-kind deposit</small>	Copies & Filing Fees	\$3.75
2-29-2016	Unitemized <small>Check # <input checked="" type="checkbox"/> in-kind deposit</small>	Unitemized	\$15.10
3-1-2016	Heritage Printing 1815 S. 108th St. Milwaukee, WI 53214 <small>Check # <input checked="" type="checkbox"/> in-kind deposit</small>	Printing - flyers	\$153.12

NET TOTAL ITEMIZED EXPENDITURE \$ THIS PAGE	\$ 566.03
TOTAL ITEMIZED EXPENDITURE \$	\$
TOTAL UNITEMIZED EXPENDITURE \$	\$ 15.10
TOTAL EXPENDITURE \$	\$

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

**Citizens for Servant Leadership**

Line	Payee Name, Mailing Address and City, State or Political Subdivision to Which Payment is Made	Type of Disbursement	Amount
3-1-2016	Government Accountability Board 212 E. Washington Ave., Third Floor Madison, WI 53707 <small>(Check # <input checked="" type="checkbox"/> or Void Check)</small>	Voter Data	\$30
3-3-2016	Heritage Printing 1815 S. 108th St. Milwaukee, WI 53214 <small>(Check # <input checked="" type="checkbox"/> or Void Check)</small>	Printing - flyers	\$46.46
3-4-2016	USPS 1655 N. Mayfair Rd. Milwaukee, WI 53226 <small>(Check # <input checked="" type="checkbox"/> or Void Check)</small>	Postage	\$283.44
3-4-2016	Vanco Payment Solutions 400 Northridge Rd., #1200 Atlanta, GA 30350 <small>(Check # <input checked="" type="checkbox"/> or Void Check)</small>	Credit Card Fees	\$8.90
3-5-2016	Heritage Printing 1815 S. 108th St. Milwaukee, WI 53214 <small>(Check # <input checked="" type="checkbox"/> or Void Check)</small>	Printing - flyers	\$138.28
3-5-2016	U-Line Corp. 8900 N. 55th St. Milwaukee, WI 53223 <small>(Check # <input checked="" type="checkbox"/> or Void Check)</small>	Shipping Supplies	\$185.42
3-8-2016	The King Group, LLC W67 N23-408 Nancy Dr. Sussex, WI 53089 <small>(Check # <input checked="" type="checkbox"/> or Void Check)</small>	Media - graphic design	\$300
3-8-2016	Megan Charman 1266 N. 46th St. Milwaukee, WI 53208 <small>(Check # <input checked="" type="checkbox"/> or Void Check)</small>	Consulting Fees - wages	\$100
<b>SUBTOTAL ITEMIZED EXPENDITURE &amp; THIS PAGE</b>			<b>\$ 1,092.50</b>
<b>TOTAL ITEMIZED EXPENDITURE &amp;</b>			<b>\$</b>
<b>TOTAL UNITEMIZED EXPENDITURE &amp;</b>			<b>\$</b>
<b>TOTAL EXPENDITURE &amp;</b>			<b>\$</b>

**SCHEDULE 2-A**

**DISBURSEMENTS**  
Gross Expenditures

Organization: **Citizens for Servant Leadership**

Indicate the date for each payment and the bank of each payment.

Date	Payee Name, Mailing Address and City, State or Division, Bureau or Division Name	Type of Disbursement	Amount
3-8-2016	USPS 1655 N. Mayfair Rd. Milwaukee, WI 53226 <small>Check # <input checked="" type="checkbox"/> in hand effort</small>	P.O. Box Renewal	\$43
3-11-2016	Pick N Save 10202 W. Silver Spring Dr. Milwaukee, WI 53225 <small>Check # <input checked="" type="checkbox"/> in hand effort</small>	Volunteer Meals	\$19.50
3-11-2016	McDonalds 76th & Good Hope Rd. Milwaukee, WI 53223 <small>Check # <input checked="" type="checkbox"/> in hand effort</small>	Volunteer Meals	\$13.25
3-13-2016	USPS 1655 N. Mayfair Rd. Milwaukee, WI 53226 <small>Check # <input checked="" type="checkbox"/> in hand effort</small>	Postage	\$156.80
3-15-2016	Benjamin Lund 1456 N. Farwell Ave., #37 Milwaukee, WI 53202 <small>Check # <input checked="" type="checkbox"/> in hand effort</small>	Consulting Fees - wages	\$100
3-15-2016	Government Accountability Board 212 E. Washington Ave., Third Floor Madison, WI 53707 <small>Check # <input checked="" type="checkbox"/> in hand effort</small>	Voter Data	\$55
3-15-2016	Vanco Payment Solutions 400 Northridge Rd., #1200 Atlanta, GA 30350 <small>Check # <input checked="" type="checkbox"/> in hand effort</small>	Credit Card Fees	\$16.90
3-16-2016	Heritage Printing 1815 S. 108th St. Milwaukee, WI 53214 <small>Check # <input checked="" type="checkbox"/> in hand effort</small>	Printing - flyers	\$120.65

SUBTOTAL ITEMIZED EXPENDITURE \$ THIS PAGE	\$ 525.10
TOTAL ITEMIZED EXPENDITURE \$	\$
TOTAL UNITEMIZED EXPENDITURE \$	\$
TOTAL EXPENDITURE \$	\$

**SCHEDULE 2-A**

**DISBURSEMENTS**  
**Gross Expenditures**

Check #   **Citizens for Servant Leadership**

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

Date	Name, Mailing Address and City/State of Payee or Recipient (Use the Payee's Address to Report Payments Made)	Specify Purpose of Expenditure	Amount
3/16/2016	McDonalds 76th & Good Hope Rd. Milwaukee, WI 53223 <small>Check # <input type="checkbox"/> <input checked="" type="checkbox"/></small>	Volunteer Meals	\$20.43
3/16/2016	Starbucks 7335 W. Good Hope Rd. Milwaukee, WI 53223 <small>Check # <input type="checkbox"/> <input checked="" type="checkbox"/></small>	Volunteer Meals	\$73.98
3/18/2016	Devin Garton 4637 Atticus Way, #211 Madison, WI 53711 <small>Check # <input type="checkbox"/> <input checked="" type="checkbox"/></small>	Consulting Fees - wages	\$50
3/18/2016	Minds & Machines, LLC 3926 Van Buren Pl. Culver City, CA 90232 <small>Check # <input type="checkbox"/> <input checked="" type="checkbox"/></small>	Website Development	\$50.32
3/18/2016	Lme2 230 California St., #500 San Francisco, CA 94111 <small>Check # <input type="checkbox"/> <input checked="" type="checkbox"/></small>	Campaign Phone Line	\$9.95
3/19/2016	McDonalds 76th & Good Hope Rd. Milwaukee, WI 53223 <small>Check # <input type="checkbox"/> <input checked="" type="checkbox"/></small>	Volunteer Meals	\$11.67
3/21/2016	Sendiks 8616 W. North Ave. Wauwatosa, WI 53226 <small>Check # <input type="checkbox"/> <input checked="" type="checkbox"/></small>	Volunteer Meals	\$9.26
3/21/2016	Culvers 7515 W. Good Hope Rd. Milwaukee, WI 53223 <small>Check # <input type="checkbox"/> <input checked="" type="checkbox"/></small>	Volunteer Meals	\$28.59

<b>SUBTOTAL ITEMIZED EXPENDITURE &amp; THIS PAGE</b>	<b>\$ 254.20</b>
<b>TOTAL ITEMIZED EXPENDITURE</b>	<b>\$ 8,132.34</b>
<b>TOTAL UNITEMIZED EXPENDITURE</b>	<b>\$ 15.10</b>
<b>TOTAL EXPENDITURE</b>	<b>\$ 8,147.44</b>

**SCHEDULE 2-B**

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

Complete this schedule for  
**Citizens for Servant Leadership**

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

Order	Full Name, Mailing Address and Zip Code	Committee Officer ID Number	Amount	Amount Total
	Check # <input type="checkbox"/> in Kind <input type="checkbox"/> Loan <input type="checkbox"/>			
	Check # <input type="checkbox"/> in Kind <input type="checkbox"/> Loan <input type="checkbox"/>			
	Check # <input type="checkbox"/> in Kind <input type="checkbox"/> Loan <input type="checkbox"/>			
	Check # <input type="checkbox"/> in Kind <input type="checkbox"/> Loan <input type="checkbox"/>			
	Check # <input type="checkbox"/> in Kind <input type="checkbox"/> Loan <input type="checkbox"/>			
	Check # <input type="checkbox"/> in Kind <input type="checkbox"/> Loan <input type="checkbox"/>			
	Check # <input type="checkbox"/> in Kind <input type="checkbox"/> Loan <input type="checkbox"/>			
	Check # <input type="checkbox"/> in Kind <input type="checkbox"/> Loan <input type="checkbox"/>			
	Check # <input type="checkbox"/> in Kind <input type="checkbox"/> Loan <input type="checkbox"/>			
	Check # <input type="checkbox"/> in Kind <input type="checkbox"/> Loan <input type="checkbox"/>			
<b>SUBTOTAL CONTRIBUTION 8 (Transfers-Out) TH: 8 PAGE</b>			<b>\$ 0</b>	<b>0</b>
<b>TOTAL CONTRIBUTION 8 (Transfers-Out) MADE TO COMMITTEE 8</b>			<b>\$ 0</b>	<b>0</b>

**SCHEDULE 3-A**

**Incurred Obligations Excluding Loans  
ADDITIONAL DISCLOSURE**

Entity name (as reported to IRS)  
**Citizens for Servant Leadership**

Instructions for community addresses are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code of Creditor	Outstanding Balance Beginning This Period	New Obligations or Additions This Period	Cumulative Payments This Period	Outstanding Balance at Close of This Period
		Balance of Debt This Period			
		Balance of Debt This Period			
		Balance of Debt This Period			
		Balance of Debt This Period			
		Balance of Debt This Period			
		Balance of Debt This Period			
		Balance of Debt This Period			

<b>SUBTOTAL ITEMIZED OBLIGATION \$ THIS PAGE</b>	<b>\$ 0</b>
<b>TOTAL ITEMIZED OBLIGATION \$</b>	<b>\$ 0</b>
<b>TOTAL UNITEMIZED OBLIGATION \$ \$20 OR LESS</b>	<b>\$ 0</b>
<b>TOTAL INCURRED OBLIGATION \$</b>	<b>\$ 0</b>



**SCHEDULE 3-B**

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

Organization/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	Payments Received This Period	Outstanding Obligations End of This Period
2/11/2016	<b>Deanna Alexander 11520 W. Appleton Pl. Milwaukee, WI 53224</b>	\$0	\$436.09	\$100	\$336.09

1. If 2-A is checked, include the following:

Full Name, Mailing Address, and Zip Code of Lender	Deanna Alexander
Amount Guaranteed/Outstanding	\$
Full Name, Mailing Address, and Zip Code of Guarantor	Deanna Alexander
Amount Guaranteed/Outstanding	\$

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

2. If 2-B is checked, include the following:

Full Name, Mailing Address, and Zip Code of Lender	Deanna Alexander
Amount Guaranteed/Outstanding	\$
Full Name, Mailing Address, and Zip Code of Guarantor	Deanna Alexander
Amount Guaranteed/Outstanding	\$

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

3. If 2-C is checked, include the following:

Full Name, Mailing Address, and Zip Code of Lender	Deanna Alexander
Amount Guaranteed/Outstanding	\$
Full Name, Mailing Address, and Zip Code of Guarantor	Deanna Alexander
Amount Guaranteed/Outstanding	\$

**SUBTOTAL OUTSTANDING LOANS THIS PAGE**     \$ **336.09**

**TOTAL OUTSTANDING LOANS**     \$ **336.09**