

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

Is This Report an Amendment: Yes No

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

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 2018 Pre-Primary _____
 July Continuing _____ Spring Fall Special Termination Report
 September Continuing _____ Pre-Election _____ *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	\$ 7300.04	\$ 7376.80
1B. Contributions from Committees (Transfers-In)	\$ 500.00	\$ 850.00
1C. Other Income and Commercial Loans	\$ -0-	\$ -0-
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 7800.04	\$ 8,226.80

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 4113.28	\$ 4,387.71
2B. Contributions to Committees (Transfers-Out)	\$ -0-	\$ -0-
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 4113.28	\$ 4387.71

CASH SUMMARY

Cash Balance Beginning of Report	\$ 1,259.14
Total Receipts	\$ 7,800.04
Subtotal	\$ 9,059.18
Total Disbursements	\$ 4,113.28
CASH BALANCE END OF REPORT	\$ 4,945.90
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ -0-
LOANS (Balance at the Close of This Period-3B)	\$ 171.76

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 <i>Deanna Alexander</i>	Date: 1-15-2018
	Email: Deanna@DeannaAlexander.com	Daytime Phone: 414/939/9329

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.

Date	Name	In Kind/ Loan/Conduit	Address	Amount	YTD Amount	Occupation
9/1/2017	Deanna Alexander	Loan	PO Box 26923 Milwaukee, WI 53226	\$ 15.00	\$ 91.76	
9/8/2017	Chris Abele		3319 N. Lake Dr. Milwaukee, WI 53211	\$ 1,000.00		County Executive
9/25/2017	Thomas Roehl		9765 W Plainfield Ave. Greenfield, WI 53228	\$ 250.00		Service Manager
9/26/2017	Gordon Lang		420 Sunyridge Lane, Loreto MN 55357	\$ 125.00		
9/30/2017	Deanna Alexander	In Kind / Loan	PO Box 26923 Milwaukee, WI 53226	\$ 90.00	\$ 181.76	Note: For PO Box Rental
10/7/2017	Christopher Anderson		1918 E Eden Place St Francis St Milwaukee 53235	\$ 100.00		
10/7/2017	Kent Oberle		10316 W Lawn Ave Milwaukee, WI 53225	\$ 55.00		
10/8/2017	Rose Spang		8012 S 68th St Franklin, WI 53132	\$ 50.00		
10/8/2017	Vincent Synowicz		1900 Perdito St. New Orleans, LA 70112	\$ 20.00		
10/9/2017	Julie Marso		8716 S Avian Way, Franklin, WI 53132	\$ 50.00		
10/10/2017	Lorraine Van Eerden		4094 N 78th St Milwaukee WI 53222	\$ 30.00		
10/10/2017	Nancy Miller		6139 N 118th St Milwaukee, WI 53225	\$ 100.00		
10/10/2017	Richard Michuda		9713 W Marcelle Ave, Milwaukee WI 53224	\$ 25.00		
10/11/2017	George Gaspar		11444N Shorecliff Lane Mequon, WI 53092-3524	\$ 55.00		
10/11/2017	Sandra Schultz		12013 W Langlade St. Milwaukee, WI 53225	\$ 25.00		CEO
10/12/2017	Richard Meeusen		W289 N3414 Lost Creek Ct. Pewaukee, WI 53072	\$ 500.00		Retired
10/13/2017	Barbara Grove		16855B Lake Rd. Brookfield, WI 53005	\$ 1,000.00		Attorney
10/13/2017	Michael Whitcomb		633 W Wisconsin Ave. Ste 510, Milwaukee, WI	\$ 250.00		
10/13/2017	Thomas Kugler		8949 N. 97th St. C12, Milwaukee, WI 53224	\$ 55.00		
10/14/2017	Andre Robitaille		300 E Rosedale Ave Milwaukee, 53207	\$ 75.00		Real Estate Broker
10/14/2017	Chris Slinker		106 W Seebooth St. Unit 703 Milwaukee 53204	\$ 250.00		
10/14/2017	Joseph Williams		9359 W Brentwood Ct, Milwaukee 53224	\$ 100.00		
10/14/2017	Judith Mueller		3096 S Superior St Milwaukee, 53207	\$ 50.00		
10/14/2017	Linda Saubers		4315 Beaufort Dr. Brookfield, WI 53045	\$ 150.00		
10/14/2017	Lisa Mauer		9216 Ridge Blvd Wauwatosa, WI 53226	\$ 125.00		
10/14/2017	Luanne Coyne		3530 E Van Beck Ave, St. Francis WI 53235	\$ 25.00		
10/14/2017	Mike Murphy		4529 S Quincy Ave Milwaukee WI 53207	\$ 75.00		
10/14/2017	Patricia Logsdon		12100 W Belmar Dr. Franklin, 53132	\$ 50.00		
10/14/2017	Peter Gilbert		4823 N Iriquois Ave. Glendale, WI 53217-5421	\$ 55.00		
10/14/2017	Sharon Williams		9359 W Brentwood Ct, Milwaukee 53224	\$ 75.00		
10/19/2017	Charles Mulcahy		6445 N Lake Dr. Milwaukee, 53217	\$ 100.00		Retired
10/19/2017	Gordon Lang		420 Sunyridge Lane, Loreto MN 55357	\$ 125.00		
10/19/2017	John Karol		719 S 92nd St. West Allis, WI 53214	\$ 100.00		
10/23/2017	Bretta Speck		3740 N. 85th St. Milwaukee, WI 53222	\$ 55.00		
10/23/2017	James McFarland		2616 N. 83rd St. Milwaukee, WI 53213	\$ 100.00		Attorney
10/23/2017	Jason Kohout		2303 Silver Fox Ct. Waukesha, WI 53188	\$ 250.00		
10/23/2017	Mary Ann Russom		2903 N. 74th St. Apt 1, Milwaukee WI 53210	\$ 30.00		Volunteer
10/23/2017	Nancy Einhorn		8205 N. River Rd. Milwaukee, WI 53217	\$ 500.00		
10/23/2017	Tracey Dent		2727 N. 56th St. Milwaukee, WI 53210	\$ 25.00		Retired
10/23/2017	William Barry		15085 Bending Brae Court Brookfield, WI 53005	\$ 250.00		
10/24/2017	Michelle Adams		2820 N Park Drive Wauwatosa, WI 53222	\$ 100.00		
10/30/2017	Robert Wagner		7344 W Heron Pond Dr Mequon, WI 53092	\$ 100.00		
10/31/2017	Dale Enders		4535 W County Line Rd. Brown Deer, WI 53223	\$ 55.00		
10/31/2017	Naomi Knoll		8610 W Hawthorne Ln. Franklin, WI 53132	\$ 35.00		CEO
11/7/2017	Scott Haag		825 N Prospect Ave Unit 1002 Milwaukee, WI 53202	\$ 500.00		
11/15/2017	Sherry Kosovich		8170 S 28th St Franklin, WI 53132	\$ 50.00		Retired
12/30/2017	Nancy Miller		6139 N 118th St Milwaukee, WI 53225	\$ 100.00		

Subtotal Itemized Contributions This Page:	\$ 7,300.00
Total Itemized Contributions:	\$ 7,300.00
Total Anonymous Contributions \$10 or Less:	0.04
Total Contributions Received from Individuals:	\$ 7,300.04

SCHEDULE 1-B: Receipts: Contributions From Committees (Transfers-In)
Committee Name: Citizens for Servant Leadership

Date	Name	In Kind/ Loan/Conduit	Address	Committee Ethics ID Number	Amount
10/14/2017	Milwaukee Police Association State PAC		6310 W Bluemound Rd. Milwaukee, WI 53213	WSEB-500117	\$ 500.00

Subtotal Contributions (Transfers-In) This Page:	\$ 500.00
Total Contributions (Transfers-IN) Received From Committees:	\$ 500.00

Date	Name	Address	Purpose	Amount
9/1/2017	Vanco	400 Northridge Rd #1200 Atlanta, GA 30350	Credit Card Processing Fees	\$ 0.56
9/27/2017	GoDaddy	14455 N. Hayden Rd. #226, Scottsdale, AZ 85260	Website	\$ 7.99
10/19/2017	Vanco	400 Northridge Rd #1200 Atlanta, GA 30350	Credit Card Processing Fees	\$ 8.20
12/24/2017	Deanna Alexander	PO Box 26923, Milwaukee, WI 53226	Return of Loan	\$ 10.00
12/2/2017	Fresh Thyme	N89 W16849 Appleton Ave, Menomonee Falls, WI 53051	Food for Volunteers	\$ 15.88
12/2/2017	Cinnabon	2500 N Mayfair Rd. Wauwatosa, WI 53226	Food for Volunteers	\$ 24.69
12/4/2017	Office Max	12140 W Burleigh Rd. Wauwatosa, WI 53222	Office Supplies	\$ 34.30
10/14/2017	Office Max	12140 W Burleigh Rd. Wauwatosa, WI 53222	Office Supplies	\$ 35.85
10/12/2017	Vanco	400 Northridge Rd #1200 Atlanta, GA 30350	Credit Card Processing Fees	\$ 39.80
10/23/2017	Vanco	400 Northridge Rd #1200 Atlanta, GA 30350	Credit Card Processing Fees	\$ 77.65
9/8/2017	Vanco	400 Northridge Rd #1200 Atlanta, GA 30350	Credit Card Processing Fees	\$ 79.30
9/30/2017	USPS	1655 N. Mayfair Rd, Milwaukee, WI 53226	IN KIND & LOAN: PO Box Rental	\$ 90.00
10/14/2017	Costco	W162 N9235 Pershing Ave, Menomonee Falls, WI 53051	Food for Fundraiser	\$ 96.90
12/2/2017	Target	N95 W17707 Shady Ln. Menomonee Falls, WI 53051	Office Supplies and Beverages for Volunteers	\$ 109.33
10/10/2017	Heritage Printing	1819 S 108th Milwaukee, 53214	Printing	\$ 158.29
10/10/2017	Heritage Printing	1819 S 108th Milwaukee, 53214	Printing	\$ 167.11
10/14/2017	WFTC	12730 W Burleigh Rd Brookfield, WI 53005	Facility for Fundraiser	\$ 834.23
10/25/2017	Jennifer Brindley	6127 W Greenfield Ave, West Allis WI 53214	Photography / Media	\$ 2,323.20

Subtotal Itemized Expenditures This Page:	\$ 4,113.28
Total Itemized Expenditures:	\$ 4,113.28
Total Unitemized Expenditures:	0
Total Expenditures:	\$ 4,113.28

**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
12/31/17	Deanna Alexander PO Box 26923 Milwaukee, WI 53226	76.76	105.00	10.00	171.76

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
/ /					

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

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/ /					

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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 \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE	\$ <u>171.76</u>
TOTAL OUTSTANDING LOANS	\$ <u>171.76</u>