

**Note:** Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

*Office Use Only*

Is this report an amendment?  Yes  No

COMMITTEE IDENTIFICATION			
Committee Name	Citizens for Servant Leadership <i>(Committee to Elect Deanna Alexander)</i>		
Mailing Address	11520 W Appleton Pl, Milwaukee, WI 53224		
Email	CitizensForServantLeadership@gmail.com	Daytime Phone	414-939-9339

FILING PERIOD			
<input type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary
<input checked="" type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election	
Report Year			3/19/24-6/30/24
Is this a Termination Report?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS			<i>Office Use Only</i>
	This Period	Year-to-Date	
<b>Beginning Cash On-Hand</b>	\$ 1,490.08		
<b>1. Money Received</b>			
1-A. Monetary Contributions from Individuals	\$ 200.00	\$ 3,235.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -	\$ -	
1-C. Other Income and Commercial Loans	\$ -	\$ -	
<i>Total Monetary Receipts</i>	\$ 200.00	\$ 3,235.00	
<b>2. Money Spent</b>			
2-A. Gross Monetary Expenditures	\$ 1,690.08	\$ 3,499.30	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ -	
<i>Total Monetary Disbursements</i>	\$ 1,690.08	\$ 3,499.30	
<b>Ending Cash On-Hand</b>	\$ -		

SUMMARY OF OUTSTANDING DEBTS		
3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ -	

SUMMARY OF NON-MONETARY / IN-KIND ACTIVITY		
1-D. In-Kind Contributions Received	\$ 2,241.74	\$ 2,817.75
2-C. In-Kind Contributions Made	\$ -	\$ -

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

*Deanna Alexander*

Deanna Alexander

10/10/25

Signature of the candidate or treasurer

Print Name

Date

*PA*  
REC'D 251014 10153



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

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
None							

**Other Income and Commercial Loans**

Date	Name	Address	City	ST	Zip	Reason for Income	Comments	Amount
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None

## In-Kind Contributions Received / Non-Monetary Income

Date	Name	Address	City	ST	Zip	Comments	Loan	Value
3/19/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Kwik Trip - Refreshments for campaign volunteers	x	\$ 21.25
3/27/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Elixir Creative - printing and mailing expenses	x	\$ 350.00
4/2/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Mileage Reimburse (36mi x .67)	x	\$ 24.12
5/9/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Heritage Quality Printing - direct pay on campaign's open invoices	x	\$ 315.87
5/9/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Heritage Quality Printing - direct pay on campaign's open invoices		\$ 158.58
5/10/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Loan from candidate to campaign forgiven - balance to zero	X	\$ 1,371.92

## Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Loan	Comments	Amount
3/20/24	USPS	N85W 16110 Appleton Ave	Menomonee Falls	WI	53051	Postage			\$ 340.00
3/23/24	WI Elections	201 W Washington Ave	Madison	WI	53703	Voter Lists			\$ 30.00
3/24/24	Anedot	1340 Poydras St. Ste 1770	New Orleans	LA	70112	Credit Card Accept Fees			\$ 8.30
4/6/24	Allgauers	11600 W Park Pl	Milwaukee	WI	53224	Campaign volunteer dinner			\$ 115.72
4/23/24	Elixir Creative	5945 15 Mile Rd	Cedar Springs	MI	49319	Printing			\$ 444.82
5/2/24	MMAC	301 W Wisconsin Ave Ste 220	Milwaukee	WI	53203	Event Attendance			\$ 20.00
5/8/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Loan Repayment	x	See 3-B	\$ 711.24
5/8/24	MMAC	301 W Wisconsin Ave Ste 220	Milwaukee	WI	53203	Event Attendance			\$ 20.00

**Monetary Contributions to Committees (Transfers-Out)**

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
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None

**In-Kind Contributions Made**

Date	Name	Address	City	ST	Zip	Comments	Value
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**Incurred Obligations Excluding Loans (Unpaid Bills)**

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
3/17/24	Heritage Quality Printing	1819 S 108th St.	Milwaukee	WI	53214	Campaign hand cards	\$ 474.45	\$(474.45)	\$ -

