

**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*

Received 10/22/25 @ 9:19 am - MRH

**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	Report Year	2/6/2024 - 3/18/2024
<input type="checkbox"/> July Continuing	<input checked="" type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election	Is this a Termination Report?	
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS**

	This Period	Year-to-Date	<i>Office Use Only</i>
<b>Beginning Cash On-Hand</b>	\$ 893.58		
<b>1. Money Received</b>			
1-A. Monetary Contributions from Individuals	\$ 1,510.00	\$ 3,035.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -	\$ -	
1-C. Other Income and Commercial Loans	\$ -	\$ -	
<i>Total Monetary Receipts</i>	\$ 1,510.00	\$ 3,035.00	
<b>2. Money Spent</b>			
2-A. Gross Monetary Expenditures	\$ 913.50	\$ 1,809.22	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ -	\$ -	
<i>Total Monetary Disbursements</i>	\$ 913.50	\$ 1,809.22	
<b>Ending Cash On-Hand</b>	\$ 1,490.08		

**SUMMARY OF OUTSTANDING DEBTS**

3-A. Incurred Obligations (Unpaid Bills)	\$ 474.45	
3-B. Outstanding Loan Balance	\$ 1,371.92	

**SUMMARY OF NON-MONETARY / IN-KIND ACTIVITY**

1-D. In-Kind Contributions Received	\$ 576.01	\$ 576.01
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



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

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
	None						

### Other Income and Commercial Loans

Name	Address	City	ST	Zip	Reason for Income	Comments	A
None							

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

Date	Name	Address	City	ST	Zip	Comments	Loan	Value
2/12/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Photo accessories - Amazon	x	\$ 45.28
2/13/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Meals for Campaign workers - McDonalds	x	\$ 43.58
2/16/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Car wash on campaigning vehicle - (1/2 of total cost) - Mr. Car Wash	x	\$ 17.32
2/28/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Meals for Campaign workers - McDonalds	x	\$ 8.37
3/6/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Name tags, card boxes, envelopes, event supplies - Amazon	x	\$ 225.14
3/12/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Envelopes - Big Lots	x	\$ 36.79
3/13/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Voter List - WI Elections	x	\$ 35.00
3/15/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Meals for campaign workers - Olive Garden	x	\$ 81.55
3/18/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Car wash on campaigning vehicle - (1/2 of total cost) - Mr. Car Wash	x	\$ 17.32
3/18/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Mileage Reimburse (98mi x .67)	x	\$ 65.66

## Gross Monetary Expenditures

Date	Name	Address	City	ST	Zip	Purpose	Loan	Comments	Amount
2/8/24	WI Elections	201 W Washington Ave	Madison	WI	53703	Voter Lists			\$ 35.00
2/10/24	Dollar Tree	2851 N Mayfair Rd	Wauwatosa	WI	53222	Campaign Supplies			\$ 17.06
2/13/24	WI Elections	201 W Washington Ave	Madison	WI	53703	Voter Lists			\$ 35.00
2/21/24	Anedot	1340 Poydras St. Ste 1770	New Orleans	LA	70112	Credit Card Accept Fees		Adam Peterman	\$ 4.30
3/3/24	USPS	N85W16110 Appleton Ave	Menomonee Falls	WI	53051	Postage			\$ 68.00
3/3/24	Hobby Lobby	N95W18281 County Line Rd	Menomonee Falls	WI	53051	Mailing Supplies			\$ 21.18
3/4/24	Michaels	N96W18736 County Line Rd	Germantown	WI	53022	Mailing Supplies			\$ 12.65
3/7/24	WI Elections	201 W Washington Ave	Madison	WI	53703	Voter Lists			\$ 140.00
3/8/24	Anedot	1340 Poydras St. Ste 1770	New Orleans	LA	70112	Credit Card Accept Fees		David Cohn	\$ 4.30
3/18/24	Deanna Alexander	11520 W Appleton Pl	Milwaukee	WI	53224	Loan Repayment	x	See schedule 3B	\$ 576.01

**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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None

**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
2/2/24	Heritage Quality Printing*	1819 S 108th St.	Milwaukee	WI	53214	Printing	\$ 167.33	\$ -	\$ 167.33
2/12/24	Heritage Quality Printing	1819 S 108th St.	Milwaukee	WI	53214	Printing	\$ -	\$ 153.56	\$ 153.56
3/15/24	Heritage Quality Printing	1819 S 108th St.	Milwaukee	WI	53214	Printing	\$ -	\$ 153.56	\$ 153.56

\*Note the bill listed for 2/2/24 was dated 2/2/24 but not received until March 2024. They were originally reported in this report as incurred but have been backdated at direction of the Election Commission on 10/09/2025.

