

CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
CF-2

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Spring Pre-Election 2018 Covers all activity from 02/06/2018 through 03/19/2018	<b>OFFICE USE ONLY</b>  <b>Committee ID:</b> 1100094
<b>Name of Committee/Corporation:</b>	Leadership MKE	
<b>Street Address:</b>	1314 S. 1st St. #173	
<b>City, State and Zip:</b>	Milwaukee, WI 53204	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$740,065.00	\$790,165.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$10,101.13	\$15,101.13
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$750,166.13</b>	<b>\$805,266.13</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$498,947.87	\$553,878.83
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$498,947.87</b>	<b>\$553,878.83</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$169.04
Total Receipts	\$750,166.13
Subtotal	\$750,335.17
Total Disbursements	\$498,947.87
<b>CASH BALANCE END OF REPORT *</b>	<b>\$251,387.30</b>
<b>INCURRED OBLIGATIONS</b>	
(Balance at the Close of This Period-3A)	\$0.00
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$0.00

*\*Cash Balance as reported by committee*

**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: Housh, Daniel	Signature of Candidate or Treasurer: Daniel A Housh Date: _____ Daytime Phone: _____ Email: dan.housh@gmail.com
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**NOTE:** The information on this form is required by 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.

CF-2 (Rev. 04/16) This form is prescribed by the Wisconsin Ethics Commission, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS  
Contributions From Individuals**

Complete Committee Name: Leadership MKE

Date	Full Name	Address	Occupation	Amount	YTD
<b>Monetary</b>					
02/06/2018	Abele, Chris	1141 N Old World 3rd St, Milwaukee, WI 53203	County Executive	\$250,000.00	\$300,000.00
02/07/2018	Browder, Margaret	2023 N 48th St, Milwaukee, WI 53208	None	\$5.00	\$5.00
02/07/2018	Foreman, Mark	11325 W Daphne St, Milwaukee, WI 53224	None	\$25.00	\$25.00
02/07/2018	Hoffman, David	2702B S Shore Dr, Milwaukee, WI 53207	None	\$25.00	\$25.00
02/18/2018	Turner, Robert	4932 West Minnesota Avenue, Franklin, WI 53132	Electrician	\$5.00	\$5.00
02/26/2018	Abele, Chris	1141 N Old World 3rd St, Milwaukee, WI 53203	County Executive	\$350,000.00	\$650,000.00
03/11/2018	Daniels, Dean	1426 E Buckwood Dr., Oak Creek, WI 53154	Lay Ecclesial Minister	\$5.00	\$5.00
03/15/2018	Abele, Chris	1141 N Old World 3rd St, Milwaukee, WI 53203	County Executive	\$140,000.00	\$790,000.00
<b>Sub Total</b>				\$740,065.00	
<b>Total Anonymous Contributions</b>				\$0.00	
<b>Grand Total</b>				\$740,065.00	
<b>Non-Monetary (-):</b>				\$0.00	
<b>Loan Forgiven (-):</b>				\$0.00	
<b>Total</b>				\$740,065.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)**

Complete Committee Name: Leadership MKE

Date	Full Name	Address	Amount	YTD
			<b>Grand Total</b>	\$0.00
			<b>Non-Monetary (-):</b>	\$0.00
			<b>Total</b>	\$0.00

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Leadership MKE

Date	Full Name	Address	Amount	YTD
<b>Other Income</b>				
02/28/2018	BMO Harris Bank	770 N Water St, Milwaukee, WI 53202	\$101.13	\$101.13
	Comment(s): Interest			
<b>Monetary</b>				
03/01/2018	Plumbers Union Local 75	1175 W Parkland Ave, Milwaukee, WI 53224	\$10,000.00	\$10,000.00
	Comment(s): General fund			
<b>Total</b>			\$10,101.13	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name: Leadership MKE

Date	Communication Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount	
<b>Independent Expenditure</b>								
02/08/2018	02/08/2018	Blueprint Interactive	1730 Rhode Island Ave NW, Suite 1014, Washington, DC 20036			Media - Online Advertising	\$27,008.00	
02/08/2018	02/08/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Printing - Brochures	\$5,664.23	
02/08/2018	02/08/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Printing - Brochures	\$5,664.23	
02/12/2018	02/12/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Mailing Service	\$5,196.73	
02/16/2018	02/16/2018	Blueprint Interactive	1730 Rhode Island Ave NW, Suite 1014, Washington, DC 20036			Media - Online Advertising	\$3,500.00	
02/16/2018	02/16/2018	Campaign Workshop	1660 L Street, NW, Suite 506, Washington, DC 20036			Mailing Service	\$24,492.60	
		Comment(s): Also communicates against Peggy West						
02/16/2018	02/16/2018	Campaign Workshop	1660 L Street, NW, Suite 506, Washington, DC 20036			Mailing Service	\$27,684.00	
		Comment(s): Also communicates against Steve Taylor						

Independent Expenditure								
02/16/2018	02/16/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Mailing Service	\$4,683.42	
02/16/2018	02/16/2018	Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Campaign Staff	\$1,500.00	
02/16/2018	02/16/2018	Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Campaign Staff	\$1,500.00	
02/16/2018	02/16/2018	Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Campaign Staff	\$1,500.00	
02/16/2018	02/16/2018	Strategy Group	730 N Franklin St, Suite 404, Chicago, IL 60654			Printing - Brochures	\$1,350.00	
02/26/2018	02/26/2018	Strategy Group	730 N Franklin St, Suite 404, Chicago, IL 60654			Mailing Service	\$7,007.38	
		Comment(s): Also communicates against Theo Libscom						
02/26/2018	02/26/2018	Strategy Group	730 N Franklin St, Suite 404, Chicago, IL 60654			Mailing Service	\$7,582.38	
		Comment(s): Also communicates against Theo Libscom						
03/01/2018	03/01/2018	Campaign Workshop	1660 L Street, NW, Suite 506, Washington, DC 20036			Mailing Service	\$3,353.38	
		Comment(s): Also communicates against Peggy West						
03/01/2018	03/01/2018	Campaign Workshop	1660 L Street, NW, Suite 506, Washington, DC 20036			Mailing Service	\$27,684.00	
		Comment(s): Also communicates against Steve Taylor						
03/01/2018	03/01/2018	Strategy Group	730 N Franklin St, Suite 404, Chicago, IL 60654			Mailing Service	\$7,157.38	
		Comment(s): Also communicates against Theo Libscom						

Independent Expenditure							
03/01/2018	03/01/2018	Strategy Group	730 N Franklin St, Suite 404, Chicago, IL 60654			Mailing Service	\$8,332.86
		Comment(s): Also communicates against Theo Libscom					
03/02/2018	03/02/2018	Blueprint Interactive	1730 Rhode Island Ave NW, Suite 1014, Washington, DC 20036			Media - Online Advertising	\$5,000.00
03/02/2018	03/02/2018	Blueprint Interactive	1730 Rhode Island Ave NW, Suite 1014, Washington, DC 20036			Media - Online Advertising	\$45,000.00
		Comment(s): Also communicates against Theo Libscom					
03/02/2018	03/02/2018	Blueprint Interactive	1730 Rhode Island Ave NW, Suite 1014, Washington, DC 20036			Media - Online Advertising	\$30,004.00
		Comment(s): Also communicates against Steve Taylor					
03/02/2018	03/02/2018	Blueprint Interactive	1730 Rhode Island Ave NW, Suite 1014, Washington, DC 20036			Media - Online Advertising	\$19,000.00
		Comment(s): Also communicates against Peggy West					
03/02/2018	03/02/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernandina Beach, FL 32034			Mailing Service	\$6,573.96
03/02/2018	03/02/2018	Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Campaign Staff	\$3,000.00
03/02/2018	03/02/2018	Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Campaign Staff	\$1,500.00
03/02/2018	03/02/2018	Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Campaign Staff	\$1,500.00
03/08/2018	03/08/2018	Blueprint Interactive	1730 Rhode Island Ave NW, Suite 1014, Washington, DC 20036			Media - Online Advertising	\$19,028.00

Independent Expenditure							
03/08/2018	03/08/2018	Blueprint Interactive	1730 Rhode Island Ave NW, Suite 1014, Washington, DC 20036			Media - Online Advertising	\$10,000.00
03/08/2018	03/08/2018	Campaign Workshop	1660 L Street, NW, Suite 506, Washington, DC 20036			Mailing Service	\$27,684.00
		Comment(s): Also communicates against Steve Taylor					
03/08/2018	03/08/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Mailing Service	\$6,573.96
03/08/2018	03/08/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Mailing Service	\$5,251.90
03/08/2018	03/08/2018	Strategy Group	730 N Franklin St, Suite 404, Chicago, IL 60654			Mailing Service	\$7,092.38
		Comment(s): Also communicates against Theo Libscom					
03/08/2018	03/08/2018	Strategy Group	730 N Franklin St, Suite 404, Chicago, IL 60654			Mailing Service	\$8,417.86
		Comment(s): Also communicates against Theo Libscom					
03/08/2018	03/08/2018	Wildfire Contact LLC	290 Broadway, Suite 132, Methuen, MA 01844			Media - Phones / Robo calls	\$5,475.40
03/14/2018	03/14/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Mailing Service	\$4,030.79
03/14/2018	03/14/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Mailing Service	\$6,663.30



Independent Expenditure								
03/14/2018	03/14/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Mailing Service	\$2,717.00	
03/14/2018	03/14/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Mailing Service	\$6,573.96	
03/14/2018	03/14/2018	Mad Dog Mail	5542 First Coast Highway, Suite 300, Fernadina Beach, FL 32034			Mailing Service	\$5,513.70	
03/15/2018	03/15/2018	Campaign Workshop	1660 L Street, NW, Suite 506, Washington, DC 20036			Mailing Service	\$3,660.04	
		Comment(s): Also communicates against Peggy West						
03/15/2018	03/15/2018	Campaign Workshop	1660 L Street, NW, Suite 506, Washington, DC 20036			Mailing Service	\$4,179.73	
		Comment(s): Also communicates against Steve Taylor						
03/15/2018	03/15/2018	CSG, Inc.	715 S St. Mary's St, San Antonio, TX 78205			Mailing Service	\$6,334.20	
		Comment(s): Also communicates against Steve Taylor						
03/15/2018	03/15/2018	Strategy Group	730 N Franklin St, Suite 404, Chicago, IL 60654			Mailing Service	\$8,502.86	
		Comment(s): Also communicates against Theo Libscom						
03/15/2018	03/15/2018	Strategy Group	730 N Franklin St, Suite 404, Chicago, IL 60654			Mailing Service	\$8,332.86	
		Comment(s): Also communicates against Theo Libscom						
03/15/2018	03/15/2018	Strategy Group	730 N Franklin St, Suite 404, Chicago, IL 60654			Mailing Service	\$8,417.86	
		Comment(s): Also communicates against Theo Libscom						
<b>Sub Total</b>							<b>\$436,888.35</b>	

<b>Monetary</b>							
02/08/2018		Blueprint Interactive	1730 Rhode Island Ave NW, Suite 1014, Washington, DC 20036			Media - Website Development	\$2,750.00
02/11/2018		ActBlue	PO Box 441146, Somerville, MA 02144			Other	\$2.18
		Comment(s): ActBlue fees					
02/14/2018		Lincoln Park Strategies	611 Pennsylvania Ave SE, Washington, DC 20003			Research - Survey	\$7,500.00
02/16/2018		Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Campaign Staff	\$3,095.92
02/16/2018		Paychex	1175 John Street, West Henrietta, NY 14586			Payroll Company Management Expense	\$63.70
02/16/2018		Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Employment Taxes	\$3,255.36
02/18/2018		ActBlue	PO Box 441146, Somerville, MA 02144			Other	\$0.20
		Comment(s): ActBlue fees					
02/20/2018		Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Campaign Staff	\$451.97
02/23/2018		Front Room Photography	2637 S Kinnickinnic Ave, Milwaukee, WI 53207			Other	\$528.00
		Comment(s): Photography					
03/01/2018		Latus Insurance Agency	5232 W Oklahoma Ave, #215, Milwaukee, WI 53219			Staff - Insurance	\$635.00
03/01/2018		Papa Luigi's Pizza	3475 E Layton Ave, Cudahy, WI 53110			Volunteer Meals	\$88.06
03/01/2018		Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Campaign Staff	\$1,200.91
03/01/2018		Paychex	1175 John Street, West Henrietta, NY 14586			Payroll Company Management Expense	\$51.00

<b>Monetary</b>								
03/02/2018		Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Employment Taxes	\$413.84	
03/02/2018		Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Campaign Staff	\$1,595.92	
03/02/2018		Paychex	1175 John Street, West Henrietta, NY 14586			Wages - Employment Taxes	\$3,169.08	
03/05/2018		Godfrey & Khan	1 E Main St, #500, Madison, WI 53703			Legal Fees - Compliance/Administrative	\$1,160.50	
03/05/2018		Tank, Wes	1811 N 47th St, Milwaukee, WI 53208			Other	\$947.93	
		Comment(s): Photography						
03/11/2018		ActBlue	PO Box 441146, Somerville, MA 02144			Other	\$0.20	
		Comment(s): ActBlue fees						
03/12/2018		Action Network	1900 L St NW, Suite 900, Washington, DC 20036			Other	\$10.00	
		Comment(s): Web services						
03/12/2018		BMO Harris Bank	770 N Water St, Milwaukee, WI 53202			Bank Charges	\$139.75	
03/14/2018		Lincoln Park Strategies	611 Pennsylvania Ave SE, Washington, DC 20003			Research - Survey	\$7,500.00	
<b>Sub Total</b>							\$34,559.52	
<b>Incurred Obligation Paid</b>								
02/15/2018		FM3 Research	10 E Doty St, Suite 800, Madison, WI 53703			Research - Survey	\$27,500.00	
<b>Sub Total</b>							\$27,500.00	
<b>Grand Total</b>							\$498,947.87	
<b>Non-Monetary (-):</b>							\$0.00	
<b>Total</b>							\$498,947.87	

**SCHEDULE 2-B****DISBURSEMENTS  
Contributions To Committees  
(Transfers-Out)**

Complete Committee Name: Leadership MKE

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
<b>Grand Total</b>					\$0.00
<b>Non-Monetary (-):</b>					\$0.00
<b>Registrant In-Kind Sub Total (-):</b>					\$0.00
<b>Total</b>					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Leadership MKE**Beginning Incurred Obligation Amount:** \$27,500.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Incurred Obligation Paid</b>		
02/15/2018	FM3 Research	\$27,500.00
<b>Sub Total</b>		\$27,500.00
<b>Grand Total</b>		\$27,500.00
<b>Outstanding Incurred Obligations End of Report</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Leadership MKE**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
<b>Grand Total</b>			\$0.00

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00
<b>Outstanding Loans End of Report</b>		\$0.00