

7/1/13-12/31/13 ✓

<b>CAMPAIGN FINANCE REPORT STATE OF WISCONSIN</b>	MILWAUKEE COUNTY ELECTION COMMISSION
Is This Report an Amendment: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2014 JAN 31 A 11: 45
Instructions for completing schedules are on the back of each schedule.	RECEIVED <i>AC</i>
<b>COMMITTEE IDENTIFICATION</b>	
Name of Committee Abele for Mke Co. Exec	<b>OFFICE USE ONLY</b>
Street Address P.O. Box 1213	
City, State and Zip Code Milwaukee, WI 53201	
GAB ID Number	

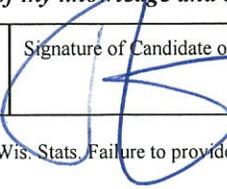
Please check if address is different than previously reported, and complete the Campaign Registration Statement on the back of this form.

**REPORT PERIOD**

January Continuing 2014       Pre-Primary \_\_\_\_\_       Spring       Fall       Special       Termination Report  
 July Continuing \_\_\_\_\_       Pre-Election \_\_\_\_\_      *also complete Schedule 4*

<b>SUMMARY OF RECEIPTS AND DISBURSEMENTS</b>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$304,958.96	\$354,958.96
1B. Contributions from Committee (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$26.85
<b>TOTAL RECEIPTS</b> (add totals from 1A, 1B, and 1C)	<b>\$304,958.96</b>	<b>\$354,985.81</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$105,274.82	\$132,464.81
2B. Contributions to Committees (Transfers-Out)	\$50,500.00	\$52,000.00
<b>TOTAL DISBURSEMENTS</b> (add totals from 2A and 2B)	<b>\$155,774.82</b>	<b>\$184,464.81</b>
<b>CASH SUMMARY</b>		
Cash Beginning Balance	\$69,688.99	
Total Receipts	\$304,958.96	
Subtotal	\$374,647.95	
Total Disbursements	\$155,774.82	
<b>CASH BALANCE END OF REPORT</b>	<b>\$218,873.13</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)	\$1,450,000.00	

*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 Chris Abele or Jeff Peelen	Signature of Candidate or Treasurer 	Date: 01/31/2014 Daytime Phone: (414) 277-5773
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**NOTE:** The information on this form is required by ss. 11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.60, 11.61, Wis. Stats.

**SCHEDULE 1-A**

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name  
Abele for Mke Co. Exec

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

Date	Full Name, Mailing Address and Zip Code	Occupation, Name and Address of Principal Place Of Employment (if year-to-date total exceeds \$100)	Amount	Calendar Year-to-Date Total
07/27/2013	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	Executive, Milwaukee County 901 N 9th St Ste 306 Milwaukee, WI 53233	\$4,958.96	\$354,958.96
Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____				Office Use
08/05/2013	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	Executive, Milwaukee County 901 N 9th St Ste 306 Milwaukee, WI 53233	\$300,000.00	\$354,958.96
Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____				Office Use

<b>SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE</b>	\$304,958.96	
<b>TOTAL ITEMIZED CONTRIBUTIONS</b>	\$304,958.96	
<b>TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS</b>	\$0.00	
<b>TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS</b>	\$304,958.96	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**Page 1 of 15Complete Committee Name  
Abele for Mke Co. Exec

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
07/03/2013	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$25.00
07/10/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$49.00
07/10/2013	Sonja Chojnacki 3112 N Weil St Milwaukee, WI 53212-2231 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$450.00
07/10/2013	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$310.35
07/10/2013	United States Postal Service 606 E Juneau Ave Milwaukee, WI 53202-2605 Check if: <input type="checkbox"/> In-Kind Offset	PO Box Fee	\$140.00
07/16/2013	United States Postal Service 606 E Juneau Ave Milwaukee, WI 53202-2605 Check if: <input type="checkbox"/> In-Kind Offset	Fee	\$20.00

<b>SUBTOTAL EXPENDITURES THIS PAGE</b>	\$994.35
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$105,274.82
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	\$0.00
<b>TOTAL EXPENDITURES</b>	\$105,274.82

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
Abele for Mke Co. Exec

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
07/27/2013	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Computer, Laptops, & Hardware	\$4,958.96
07/31/2013	Graeme Zielinski 2993 S Delaware Ave Milwaukee, WI 53207-2561 Check if: <input type="checkbox"/> In-Kind Offset	Communication s Consultant	\$10,000.00
08/05/2013	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$25.00
08/12/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$11.00
08/19/2013	Apple Store 1 Infinite Loop Cupertino, CA 95014 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	\$178.41
08/21/2013	Office Max 263 Shuman Blvd Naperville, IL 60563 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	\$513.24

<b>SUBTOTAL EXPENDITURES THIS PAGE</b>	\$15,686.61
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$105,274.82
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	\$0.00
<b>TOTAL EXPENDITURES</b>	\$105,274.82

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**Page 3 of 15Complete Committee Name  
Abele for Mke Co. Exec

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
08/30/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursem't: Office Furniture	\$1,401.71
08/30/2013	WisPolitics.Com 14 W Mifflin St Ste 222 Madison, WI 53703-4324 Check if: <input type="checkbox"/> In-Kind Offset	Advertisement	\$15.00
09/03/2013	Media Pass 12100 Wilshire Blvd Ste 125 Los Angeles, CA 90025-7118 Check if: <input type="checkbox"/> In-Kind Offset	Media Subscription	\$59.88
09/03/2013	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$25.00
09/03/2013	PNC Bank 411 E Wisconsin Ave Milwaukee, WI 53202-4461 Check if: <input type="checkbox"/> In-Kind Offset	Fee	\$9.00
09/03/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursem't: Parking	\$104.00

SUBTOTAL EXPENDITURES THIS PAGE

\$1,614.59

TOTAL ITEMIZED EXPENDITURES

\$105,274.82

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$105,274.82

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**Page 4 of 15Complete Committee Name  
Abele for Mke Co. Exec

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
09/03/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursemt: Office Supplies	\$155.86
09/06/2013	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Finance Software	\$975.00
09/06/2013	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Finance Software	\$975.00
09/06/2013	Railway Exchange 229 E Wisconsin Ave Milwaukee, WI 53202-4230 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent	\$650.00
09/06/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursemt: Office Supplies	\$10.00
09/06/2013	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$856.11

SUBTOTAL EXPENDITURES THIS PAGE

\$3,621.97

TOTAL ITEMIZED EXPENDITURES

\$105,274.82

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$105,274.82

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**Page 5 of 15Complete Committee Name  
Abele for Mke Co. Exec

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
09/10/2013	Keeley Company, LLC 270 E. Highland Avenue Suite B Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Facebook Advertisements	\$2,557.41
09/11/2013	Marriott 535 Marriott Dr. Nashville, TN 37214 Check if: <input type="checkbox"/> In-Kind Offset	Meeting	\$29.40
09/11/2013	Southwest Airlines 610 International Blvd Corpus Christi, TX 78406-1806 Check if: <input type="checkbox"/> In-Kind Offset	Airline Travel : Campaign Manager	\$515.80
09/11/2013	Target 1000 Nicollett Mall Minneapolis, MN 55403 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	\$320.43
09/16/2013	Keeley Company, LLC 270 E. Highland Avenue Suite B Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$16,500.00
09/16/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$2,686.44

<b>SUBTOTAL EXPENDITURES THIS PAGE</b>	\$22,609.48
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$105,274.82
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	\$0.00
<b>TOTAL EXPENDITURES</b>	\$105,274.82

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

Complete Committee Name  
Abele for Mke Co. Exec

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
09/16/2013	Sonja Chojnacki 3112 N Weil St Milwaukee, WI 53212-2231 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,980.00
09/16/2013	State of Wisconsin PO Box 7867 Department of Administration Madison, WI 53707-7867 Check if: <input type="checkbox"/> In-Kind Offset	Map	\$50.00
09/16/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$4,319.42
09/16/2013	Kimberly R Walker 4318 N. 74th St Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Legal Fee	\$1,507.00
09/17/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$262.59
09/17/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,427.00

**SUBTOTAL EXPENDITURES THIS PAGE**

\$9,546.01

**TOTAL ITEMIZED EXPENDITURES**

\$105,274.82

**TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS**

\$0.00

**TOTAL EXPENDITURES**

\$105,274.82

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

Complete Committee Name  
Abele for Mke Co. Exec

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
09/18/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$56.54
09/27/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$677.69
09/27/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,427.00
09/27/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,587.28
09/30/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$116.00
10/03/2013	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$25.00

<b>SUBTOTAL EXPENDITURES THIS PAGE</b>	\$3,889.51
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$105,274.82
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	\$0.00
<b>TOTAL EXPENDITURES</b>	\$105,274.82

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**Page 8 of 15Complete Committee Name  
Abele for Mke Co. Exec

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
10/03/2013	Railway Exchange 229 E Wisconsin Ave Milwaukee, WI 53202-4230 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent	\$1,050.00
10/10/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,427.00
10/10/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,587.26
10/11/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$673.79
10/11/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$82.00
10/17/2013	Democratic Party of Wisconsin 110 King St Ste 203 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	RoBo Calls	\$1,085.07

SUBTOTAL EXPENDITURES THIS PAGE

\$5,905.12

TOTAL ITEMIZED EXPENDITURES

\$105,274.82

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$105,274.82

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**Page 9 of 15Complete Committee Name  
Abele for Mke Co. Exec

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
10/17/2013	Democratic Party of Wisconsin 110 King St Ste 203 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	RoBo Calls	\$914.93
10/17/2013	Democratic Party of Wisconsin 110 King St Ste 203 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Founders Day Table	\$2,500.00
10/22/2013	Simple Cafe 2124 N Farwell Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Meeting : Food & Beverage	\$78.31
10/24/2013	Keeley Company, LLC 270 E. Highland Avenue Suite B Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$3,000.00
10/24/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,427.00
10/24/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,587.28

SUBTOTAL EXPENDITURES THIS PAGE

\$9,507.52

TOTAL ITEMIZED EXPENDITURES

\$105,274.82

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$105,274.82

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**Page 10 of 15Complete Committee Name  
Abele for Mke Co. Exec

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
10/25/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$71.00
10/25/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$673.77
11/04/2013	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$169.75
11/05/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: Office Supplies	\$43.80
11/06/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: D.C. Travel	\$215.92
11/06/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: D.C. Housing	\$100.00

<b>SUBTOTAL EXPENDITURES THIS PAGE</b>	\$1,274.24
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$105,274.82
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	\$0.00
<b>TOTAL EXPENDITURES</b>	\$105,274.82

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**Page 11 of 15Complete Committee Name  
Abele for Mke Co. Exec

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
11/06/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursemt: D.C. Meeting	\$31.35
11/07/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,427.00
11/07/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,587.28
11/08/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$644.70
11/08/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$71.00
11/20/2013	Godfrey & Kahn 780 N Water St Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Fee	\$5,967.00

SUBTOTAL EXPENDITURES THIS PAGE

\$9,728.33

TOTAL ITEMIZED EXPENDITURES

\$105,274.82

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$105,274.82

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

Complete Committee Name  
Abele for Mke Co. Exec

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
11/20/2013	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Finance Software	\$25.00
11/21/2013	Keeley Company, LLC 270 E. Highland Avenue Suite B Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$3,000.00
11/21/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,427.00
11/21/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,587.27
11/22/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$597.63
11/22/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$71.00

<b>SUBTOTAL EXPENDITURES THIS PAGE</b>	\$6,707.90
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$105,274.82
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	\$0.00
<b>TOTAL EXPENDITURES</b>	\$105,274.82

**SCHEDULE 2-A**

**DISBURSEMENTS  
Gross Expenditures**

Complete Committee Name  
Abele for Mke Co. Exec

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
11/22/2013	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$942.84
12/03/2013	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$25.00
12/05/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,427.00
12/05/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,587.27
12/06/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$597.63
12/06/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$71.00

<b>SUBTOTAL EXPENDITURES THIS PAGE</b>	\$4,650.74
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$105,274.82
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	\$0.00
<b>TOTAL EXPENDITURES</b>	\$105,274.82

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**Page 14 of 15

Complete Committee Name  
Abele for Mke Co. Exec

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
12/11/2013	WisPolitics.Com 14 W Mifflin St Ste 222 Madison, WI 53703-4324 Check if: <input type="checkbox"/> In-Kind Offset	Advertisement	\$745.00
12/17/2013	City of Milwaukee 809 N Broadway Milwaukee, WI 53202-3617 Check if: <input type="checkbox"/> In-Kind Offset	Application Fee	\$81.05
12/17/2013	Godfrey & Kahn 780 N Water St Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Fee	\$1,879.50
12/17/2013	Railway Exchange 229 E Wisconsin Ave Milwaukee, WI 53202-4230 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent	\$150.00
12/19/2013	Keeley Company, LLC 270 E. Highland Avenue Suite B Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$3,000.00
12/19/2013	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,427.00

<b>SUBTOTAL EXPENDITURES THIS PAGE</b>	<b>\$7,282.55</b>
<b>TOTAL ITEMIZED EXPENDITURES</b>	<b>\$105,274.82</b>
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	<b>\$0.00</b>
<b>TOTAL EXPENDITURES</b>	<b>\$105,274.82</b>

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures**Page 15 of 15

Complete Committee Name Abele for Mke Co. Exec
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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
12/19/2013	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,587.27
12/20/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$71.00
12/20/2013	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$597.63

<b>SUBTOTAL EXPENDITURES THIS PAGE</b>	\$2,255.90
<b>TOTAL ITEMIZED EXPENDITURES</b>	\$105,274.82
<b>TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS</b>	\$0.00
<b>TOTAL EXPENDITURES</b>	\$105,274.82

**SCHEDULE 2-B**

**DISBURSEMENTS  
Contributions to Committees  
(Transfers-out)**

Complete Committee Name  
Abele for Mke Co. Exec

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

Date	Full Name, Mailing Address and Zip Code	Committee GAB ID Number	Amount	Y-T-D Total
11/04/2013	Democratic Governors Association 1401 K St, NW Washington, DC 20005  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		\$25,000.00	\$25,000.00
11/12/2013	Friends of John Hermes  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	0105463	\$500.00	\$500.00
12/17/2013	Burke for Wisconsin PO Box 2479 Madison, WI 53701-2479  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	0105459	\$25,000.00	\$25,000.00

**SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE**  
**TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES**

\$50,500.00	\$50,500.00
\$50,500.00	\$50,500.00

**SCHEDULE 3-B**

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

Complete Committee Name  
Abele for Mke Co. Exec

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

	Full Name, Mailing Address and Zip Code of Loan Source Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	Outstanding Balance Beginning of This Period \$250,000.00	New Loans This Period \$0.00	Cumulative Payment This Period \$0.00	Outstanding Balance End of This Period \$250,000.00
Date 12/31/2010					

List All Endorsers or Guarantors (if any)		
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	
	Name and Address of Employer	
	Amount Guaranteed Outstanding	

	Full Name, Mailing Address and Zip Code of Loan Source Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	Outstanding Balance Beginning of This Period \$450,000.00	New Loans This Period \$0.00	Cumulative Payment This Period \$0.00	Outstanding Balance End of This Period \$450,000.00
Date 01/21/2011					

List All Endorsers or Guarantors (if any)		
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	
	Name and Address of Employer	
	Amount Guaranteed Outstanding	

	Full Name, Mailing Address and Zip Code of Loan Source Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	Outstanding Balance Beginning of This Period \$300,000.00	New Loans This Period \$0.00	Cumulative Payment This Period \$0.00	Outstanding Balance End of This Period \$300,000.00
Date 03/01/2011					

List All Endorsers or Guarantors (if any)		
Full Name, Mailing Address and Zip Code of Guarantor	Occupation	
	Name and Address of Employer	
	Amount Guaranteed Outstanding	

<b>SUBTOTAL OUTSTANDING LOANS THIS PAGE</b>	<b>\$1,000,000.00</b>
<b>TOTAL OUTSTANDING LOANS</b>	<b>\$1,450,000.00</b>

**SCHEDULE 3-B**

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

Complete Committee Name  
Abele for Mke Co. Exec

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

	Full Name, Mailing Address and Zip Code of Loan Source Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	Outstanding Balance Beginning of This Period \$100,000.00	New Loans This Period \$0.00	Cumulative Payment This Period \$0.00	Outstanding Balance End of This Period \$100,000.00
Date 03/26/2011					

List All Endorsers or Guarantors (if any)

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

	Full Name, Mailing Address and Zip Code of Loan Source Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	Outstanding Balance Beginning of This Period \$50,000.00	New Loans This Period \$0.00	Cumulative Payment This Period \$0.00	Outstanding Balance End of This Period \$50,000.00
Date 05/15/2013					

List All Endorsers or Guarantors (if any)

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

	Full Name, Mailing Address and Zip Code of Loan Source Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	Outstanding Balance Beginning of This Period \$0.00	New Loans This Period \$300,000.00	Cumulative Payment This Period \$0.00	Outstanding Balance End of This Period \$300,000.00
Date 08/05/2013					

List All Endorsers or Guarantors (if any)

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

**SUBTOTAL OUTSTANDING LOANS THIS PAGE**

\$450,000.00

**TOTAL OUTSTANDING LOANS**

\$1,450,000.00