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**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**Is This Report an Amendment: Yes No

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

COMMITTEE IDENTIFICATIONName of Committee
Abele for Mke Co. ExecStreet Address
P.O. Box 1213City, State and Zip Code
Milwaukee, WI 53201Please check if address is different than previously reported, and complete the Campaign Registration Statement on the back of this form. **REPORT PERIOD**
 January Continuing _____ Pre-Primary _____ Spring _____ Fall _____ Special _____ Termination Report
 July Continuing 2014 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	\$0.00	\$0.00
1B. Contributions from Committee (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$8,033.69	\$8,033.69
TOTAL RECEIPTS (add totals from 1A, 1B, and 1C)	\$8,033.69	\$8,033.69

2. DISBURSEMENTS

2A. Gross Expenditures	\$101,874.40	\$101,874.40
2B. Contributions to Committees (Transfers-Out)	\$21,500.00	\$21,500.00
TOTAL DISBURSEMENTS (add totals from 2A and 2B)	\$123,374.40	\$123,374.40

CASH SUMMARY

Cash Beginning Balance	\$218,873.13
Total Receipts	\$8,033.69
Subtotal	\$226,906.82
Total Disbursements	\$123,374.40
CASH BALANCE END OF REPORT	\$103,532.42

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A)	\$0.00
LOANS (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: 07/15/2014

Daytime Phone: (414) 277-5773

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.

RECEIPTS
Other Income and Commercial Loans

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 Source of Income	Type of Income	Amount
01/31/2014	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	Refund to Committee	\$7,846.50
04/18/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200	Refund - Payroll Taxes	\$187.19

SUBTOTAL OTHER INCOME THIS PAGE	\$8,033.69
TOTAL ITEMIZED OTHER INCOME	\$8,033.69
TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS	\$0.00
TOTAL OTHER INCOME	\$8,033.69

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
01/02/2014	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223	Campaign Consultant	\$1,427.00
Check if: <input type="checkbox"/> In-Kind Offset			
01/02/2014	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002	Phone & Internet	\$311.34
Check if: <input type="checkbox"/> In-Kind Offset			
01/02/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651	Campaign Payroll	\$1,589.88
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL EXPENDITURES THIS PAGE	\$3,328.22
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
01/03/2014	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
01/03/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll	\$71.00
01/03/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$683.86

SUBTOTAL EXPENDITURES THIS PAGE	\$779.86
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
01/16/2014	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
01/16/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,589.86
01/17/2014	Democratic Party of Wisconsin 110 King St Ste 203 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Software Access- VAN	\$3,750.00

SUBTOTAL EXPENDITURES THIS PAGE	\$6,766.86
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
01/17/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$683.88
01/17/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$166.00
01/21/2014	Milwaukee Business Journal 825 Jefferson St Ste 200 Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Subscription	\$102.00

SUBTOTAL EXPENDITURES THIS PAGE

\$951.88

TOTAL ITEMIZED EXPENDITURES

\$101,874.40

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$101,874.40

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
01/21/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$63.00
01/30/2014	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
01/30/2014	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$856.20

SUBTOTAL EXPENDITURES THIS PAGE	\$3,919.20
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
01/30/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,589.88
01/31/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$683.86
01/31/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$71.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,344.74
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
02/03/2014	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
02/07/2014	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$307.58
02/10/2014	Railway Exchange 229 E Wisconsin Ave Milwaukee, WI 53202-4230 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent - 6 Months	\$2,400.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,732.58
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
02/13/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursemt: Office Supplies	\$227.85
02/14/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$675.09
02/14/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$5,774.08

SUBTOTAL EXPENDITURES THIS PAGE	\$6,677.02
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
02/18/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$71.00
02/27/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,682.16
02/28/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$671.19

SUBTOTAL EXPENDITURES THIS PAGE	\$2,424.35
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
02/28/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$221.00
02/28/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$64.00
03/03/2014	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

SUBTOTAL EXPENDITURES THIS PAGE	\$310.00
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
03/04/2014	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
03/04/2014	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
03/13/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,682.18

SUBTOTAL EXPENDITURES THIS PAGE	\$3,632.18
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
03/14/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$633.73
03/14/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$221.00
03/17/2014	Milwaukee County Democratic Party 1975 S. 70th St Milwaukee, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	MKE County Dem Dinner Sponsor	\$925.00

SUBTOTAL EXPENDITURES THIS PAGE	\$1,779.73
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
03/17/2014	Sonja Chojnacki 3112 N Weil St Milwaukee, WI 53212-2231 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,260.00
03/24/2014	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$622.24
03/27/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,882.18

SUBTOTAL EXPENDITURES THIS PAGE	\$3,764.42
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
03/28/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$618.95
03/28/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$71.00
04/03/2014	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

SUBTOTAL EXPENDITURES THIS PAGE	\$714.95
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
04/10/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,692.52
04/11/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.68
04/11/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$73.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,350.20
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
04/24/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,892.52
04/25/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.68
04/25/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$62.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,539.20
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
05/03/2014	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
05/05/2014	Democratic Party of Wisconsin 110 King St Ste 203 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Founders Day Sponsor	\$4,875.00
05/05/2014	Keeley Company, LLC 270 E. Highland Avenue Suite B Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursemt: Web Hosting	\$179.40

SUBTOTAL EXPENDITURES THIS PAGE	\$5,079.40
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
05/05/2014	Keeley Company, LLC 270 E. Highland Avenue Suite B Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: Online Advertisements	\$1,601.83
05/05/2014	Keeley Company, LLC 270 E. Highland Avenue Suite B Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: Online Advertisements	\$2,446.98
05/05/2014	Keeley Company, LLC 270 E. Highland Avenue Suite B Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: Online Advertisements	\$1,863.92

SUBTOTAL EXPENDITURES THIS PAGE	\$5,912.73
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
05/05/2014	Quarles & Brady 411 E Wisconsin Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Fee	\$1,705.00
05/05/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: Parking	\$15.00
05/05/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: Postage	\$7.79

SUBTOTAL EXPENDITURES THIS PAGE	\$1,727.79
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
05/05/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: Meeting	\$32.29
05/05/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: Meeting	\$78.54
05/05/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimburse'm't: Meeting	\$17.50

SUBTOTAL EXPENDITURES THIS PAGE	\$128.33
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
05/08/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,692.52
05/09/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.68
05/09/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$65.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,342.20
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

**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
05/12/2014	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$307.23
05/22/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,892.53
05/23/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.67

SUBTOTAL EXPENDITURES THIS PAGE	\$2,784.43
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
05/23/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$65.00
06/03/2014	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
06/05/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,692.52

SUBTOTAL EXPENDITURES THIS PAGE	\$1,782.52
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
06/06/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.68
06/06/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$65.00
06/11/2014	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$307.23

SUBTOTAL EXPENDITURES THIS PAGE	\$956.91
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
06/17/2014	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
06/18/2014	Fairbanks, Maslin, Maullin, Metz & Associates 2425 Colorado Ave Ste 180 Santa Monica, CA 90404 Check if: <input type="checkbox"/> In-Kind Offset	Poll	\$30,000.00
06/18/2014	JBlackwell Design 349 N. 60th St Milwaukee, WI 53213 Check if: <input type="checkbox"/> In-Kind Offset	Graphic Design	\$200.00

SUBTOTAL EXPENDITURES THIS PAGE	\$31,175.00
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
06/18/2014	Lone Shoe Graphics 512 E. Glover Ave Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Graphic Design	\$227.50
06/18/2014	Wisconsin Gazette 3956 North Murray Ave Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Advertisement	\$2,200.00
06/19/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,892.52

SUBTOTAL EXPENDITURES THIS PAGE	\$4,320.02
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
06/20/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.68
06/20/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fee	\$65.00

SUBTOTAL EXPENDITURES THIS PAGE	\$649.68
TOTAL ITEMIZED EXPENDITURES	\$101,874.40
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,874.40

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
03/09/2014	Adams for Assembly PO Box 510555 Milwaukee, WI 53203 Vendor: Milwaukee County Democratic Party 1975 S. 70th St Milwaukee, WI 53219 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	0105481	\$75.00	\$500.00
05/05/2014	Friends of Chris Moews 5027 W North Ave Milwaukee, WI 53208 Vendor: Democratic Party of Wisconsin 110 King St Ste 203 Madison, WI 53703 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Local	\$125.00	\$2,500.00
06/18/2014	Burke for Wisconsin PO Box 2479 Madison, WI 53701-2479 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	0105459	\$18,000.00	\$18,000.00

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

\$18,200.00	\$21,000.00
\$21,500.00	\$21,000.00

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
06/30/2014	Adams for Assembly PO Box 510555 Milwaukee, WI 53203 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	0105481	\$425.00	\$500.00
06/30/2014	Friends of Chris Moews 5027 W North Ave Milwaukee, WI 53208 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	Local	\$2,375.00	\$2,500.00
06/30/2014	Vote for Tia PO Box 18866 Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	0105601	\$500.00	\$500.00

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

\$3,300.00	\$3,500.00
\$21,500.00	\$3,500.00

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.

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

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

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

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

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

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

\$1,000,000.00

TOTAL OUTSTANDING LOANS

\$1,450,000.00

**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.

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

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

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

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

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

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