

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

MILWAUKEE COUNTY
ELECTION COMMISSION

Is This Report an Amendment: Yes No

2015 JAN 30 P 4: 03

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

RECEIVED

COMMITTEE IDENTIFICATION

Name of Committee
Abele for Mke Co. Exec

Street Address
411 E Wisconsin Ave

City, State and Zip Code
Milwaukee, WI 53202

OFFICE USE ONLY

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 2015 Pre-Primary _____ Spring Fall Special Termination Report
 July Continuing _____ 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	\$271,090.67	\$271,090.67
1B. Contributions from Committee (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$8,033.69
TOTAL RECEIPTS (add totals from 1A, 1B, and 1C)	\$271,090.67	\$279,124.36

2. DISBURSEMENTS

2A. Gross Expenditures	\$101,039.10	\$202,913.50
2B. Contributions to Committees (Transfers-Out)	\$23,060.00	\$44,560.00
TOTAL DISBURSEMENTS (add totals from 2A and 2B)	\$124,099.10	\$247,473.50

CASH SUMMARY

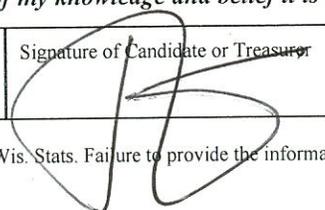
Cash Beginning Balance	\$103,532.42
Total Receipts	\$271,090.67
Subtotal	\$374,623.09
Total Disbursements	\$124,099.10
CASH BALANCE END OF REPORT	\$250,523.99

INCURRED OBLIGATIONS

(Balance at the Close of This Period-3A) \$0.00

LOANS (Balance at the Close of This Period-3B) \$1,670,990.67

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: 01/30/2014 5 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
08/30/2014	Tom Lutzow 4444 N 110th St Wauwatosa, WI 53225-4408		\$100.00	\$100.00 Office Use
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____			
10/22/2014	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	Executive, Milwaukee County 901 N 9th St Ste 306 Milwaukee, WI 53233	\$270,990.67	\$278,837.17 Office Use
	Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$271,090.67	
TOTAL ITEMIZED CONTRIBUTIONS	\$271,090.67	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$0.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$271,090.67	

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
07/02/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,692.53
07/03/2014	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
07/03/2014	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	\$2,302.20
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 2 of 21Complete 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
07/03/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
07/14/2014	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$307.23
07/17/2014	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	\$2,264.75
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
07/18/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.68
07/18/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
07/31/2014	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	\$2,342.20
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
08/03/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.68
08/03/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
08/04/2014	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	\$674.68
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
08/11/2014	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$315.14
08/14/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,892.53
08/15/2014	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	\$2,792.34
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 6 of 21

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
08/15/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
08/28/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,692.53
08/29/2014	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	\$2,342.20
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
08/29/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200	Payroll Fees	\$65.00
Check if: <input type="checkbox"/> In-Kind Offset			
09/03/2014	Media Pass 12100 Wilshire Blvd Ste 125 Los Angeles, CA 90025-7118	Media Subscription	\$59.88
Check if: <input type="checkbox"/> In-Kind Offset			
09/03/2014	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340	Fundraising Credit Card Vendor Fees	\$21.96
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL EXPENDITURES THIS PAGE	\$146.84
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
09/03/2014	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$3.04
09/11/2014	Quarles & Brady 411 E Wisconsin Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Fees	\$1,210.00
09/11/2014	Railway Exchange 229 E Wisconsin Ave Milwaukee, WI 53202-4230 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent	\$1,200.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,413.04
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 9 of 21

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
09/11/2014	Sonja Chojnacki 3112 N Weil St Milwaukee, WI 53212-2231 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$1,100.00
09/11/2014	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$311.61
09/11/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,692.51

SUBTOTAL EXPENDITURES THIS PAGE

\$3,104.12

TOTAL ITEMIZED EXPENDITURES

\$101,039.10

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$101,039.10

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 10 of 21

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
09/12/2014	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
09/12/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.69
09/12/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00

SUBTOTAL EXPENDITURES THIS PAGE	\$1,624.69
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 11 of 21

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
09/25/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,892.53
09/26/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.67
09/26/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,542.20
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 12 of 21

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
10/03/2014	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
10/09/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,692.53
10/10/2014	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	\$2,302.20
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
10/10/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
10/14/2014	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$311.61
10/23/2014	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908 Check if: <input type="checkbox"/> In-Kind Offset	Loan Repayment	\$50,000.00

SUBTOTAL EXPENDITURES THIS PAGE	\$50,376.61
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
10/23/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,892.51
10/24/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.69
10/24/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,542.20
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 15 of 21

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
11/03/2014	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$133.56
11/03/2014	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$19.95
11/06/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,692.53

SUBTOTAL EXPENDITURES THIS PAGE	\$1,846.04
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
11/06/2014	Wisconsin Progress 211 South Paterson St Suite 210 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Legislative Tracking Polling Project	\$10,000.00
11/07/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.67
11/07/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00

SUBTOTAL EXPENDITURES THIS PAGE	\$10,649.67
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 17 of 21

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
11/20/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,892.52
11/21/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.68
11/21/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,542.20
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
11/24/2014	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002 Check if: <input type="checkbox"/> In-Kind Offset	Phone & Internet	\$631.44
12/03/2014	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
12/03/2014	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$19.95

SUBTOTAL EXPENDITURES THIS PAGE	\$676.39
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
12/04/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,692.52
12/05/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.68
12/05/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,342.20
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
12/18/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,892.53
12/19/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$584.67
12/19/2014	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,542.20
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 21 of 21

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
12/31/2014	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
12/31/2014	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,695.13

SUBTOTAL EXPENDITURES THIS PAGE	\$2,670.13
TOTAL ITEMIZED EXPENDITURES	\$101,039.10
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$101,039.10

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
07/02/2014	Friends of Tom Barrett P.O. Box 510796 Milwaukee, WI 53203 Vendor: Abele for Mke Co. Exec 411 E Wisconsin Ave Milwaukee, WI 53202 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	0101475	\$2,500.00	\$0.00
07/30/2014	Citizens for Richards 5027 W North Avenue Milwaukee, WI 53208 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		\$1,000.00	\$1,000.00
10/23/2014	Susan Happ for Attorney General PO Box 341 Jefferson, WI 53549 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		\$21,560.00	\$21,560.00

SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE

TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES

\$22,560.00	\$22,560.00
\$23,060.00	\$22,560.00

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
11/06/2014	Citizens for Peter Barca 1339 38th Avenue Kenosha, WI 53144 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		\$500.00	\$500.00

SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE

TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES

\$500.00	\$500.00
\$23,060.00	\$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	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	\$250,000.00	\$0.00	\$0.00	\$250,000.00
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	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	\$450,000.00	\$0.00	\$0.00	\$450,000.00
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	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	\$300,000.00	\$0.00	\$0.00	\$300,000.00
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		

SUBTOTAL OUTSTANDING LOANS THIS PAGE \$1,000,000.00

TOTAL OUTSTANDING LOANS \$1,670,990.67

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	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	\$100,000.00	\$0.00	\$0.00	\$100,000.00
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	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	\$50,000.00	\$0.00	\$0.00	\$50,000.00
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	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	\$300,000.00	\$0.00	\$0.00	\$300,000.00
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

\$1,670,990.67

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	Outstanding Balance Beginning of This Period	New Loans This Period	Cumulative Payment This Period	Outstanding Balance End of This Period
Date 10/22/2014	Christopher Abele 3319 N Lake Dr Milwaukee, WI 53211-2908	\$0.00	\$270,990.67	\$50,000.00	\$220,990.67
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

\$220,990.67

TOTAL OUTSTANDING LOANS

\$1,670,990.67