

MILWAUKEE COUNTY
ELECTION COMMISSION

2015 JUL 17 P 3:50

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GAB ID Number

**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 IDENTIFICATION

Name of Committee
Abele for Mke Co. Exec

Street Address
411 E Wisconsin Ave

City, State and Zip Code
Milwaukee, WI 53202

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 Pre-Primary Spring Fall Special Termination Report
 July Continuing 2015 Pre-Election also complete Schedule 4

SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
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	\$369.94	\$369.94
TOTAL RECEIPTS (add totals from 1A, 1B, and 1C)	\$369.94	\$369.94
2. DISBURSEMENTS		
2A. Gross Expenditures	\$40,512.12	\$40,512.12
2B. Contributions to Committees (Transfers-Out)	\$7,000.00	\$7,000.00
TOTAL DISBURSEMENTS (add totals from 2A and 2B)	\$47,512.12	\$47,512.12

CASH SUMMARY

Cash Beginning Balance	\$250,523.99
Total Receipts	\$369.94
Subtotal	\$250,893.93
Total Disbursements	\$47,512.12
CASH BALANCE END OF REPORT	\$203,381.81
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: 07/16/2015 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-C**RECEIPTS
Other Income and Commercial Loans**Page 1 of 1

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
05/21/2015	Time Warner Cable 1320 N MLK Dr Milwaukee, WI 53212-4002	Refund of Expenses	\$369.94

SUBTOTAL OTHER INCOME THIS PAGE	\$369.94
TOTAL ITEMIZED OTHER INCOME	\$369.94
TOTAL UNITEMIZED OTHER INCOME \$20 OR LESS	\$0.00
TOTAL OTHER INCOME	\$369.94

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 1 of 24

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
01/02/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$633.47
01/02/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
01/05/2015	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	\$723.47
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 2 of 24

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
01/05/2015	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
01/06/2015	Quarles & Brady 411 E Wisconsin Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Payment for Legal Fees	\$467.50
01/12/2015	Railway Exchange 229 E Wisconsin Ave Milwaukee, WI 53202-4230 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent	\$700.00

SUBTOTAL EXPENDITURES THIS PAGE	\$1,187.45
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 3 of 24

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
01/15/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,895.11
01/16/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$633.49
01/16/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$165.75

SUBTOTAL EXPENDITURES THIS PAGE	\$2,694.35
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
01/16/2015	State of Wisconsin Dept. of Revenue 2135 Rimrock Rd Madison, WI 53713-1443 Check if: <input type="checkbox"/> In-Kind Offset	Business Tax Registration Fee	\$10.00
01/28/2015	Milwaukee Business Journal 825 Jefferson St Ste 200 Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Newspaper Subscription	\$87.95
01/29/2015	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	\$1,793.08
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
01/30/2015	Democratic Party of Wisconsin 15 N Pinckney St Ste 200 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind Offset	Software - VAN Access	\$3,750.00
01/30/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$633.47
01/30/2015	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	\$4,448.47
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 6 of 24

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
02/03/2015	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
02/03/2015	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
02/12/2015	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	\$1,740.08
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
02/13/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$624.70
02/13/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
02/13/2015	Brandon Savage 2628 N Stowell Ave Apt 4 Milwaukee, WI 53211-4223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consultant	\$735.00

SUBTOTAL EXPENDITURES THIS PAGE	\$1,424.70
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 8 of 24

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
02/24/2015	Marquette University 1250 W Wisconsin Ave Milwaukee, WI 53233 Check if: <input type="checkbox"/> In-Kind Offset	Registration for Training	\$299.00
02/26/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,895.11
02/27/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$620.80

SUBTOTAL EXPENDITURES THIS PAGE	\$2,814.91
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 9 of 24

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
02/27/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
03/02/2015	Downtown Kitchen 777 E Wisconsin Avenue Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Meeting Expense	\$73.90
03/03/2015	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	\$163.90
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 10 of 24

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
03/03/2015	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
03/09/2015	Quarles & Brady 411 E Wisconsin Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Payment for Legal Fees	\$1,430.00
03/10/2015	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Mangagement Software	\$975.00

SUBTOTAL EXPENDITURES THIS PAGE	\$2,424.95
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
03/11/2015	Southwest Airlines 610 International Blvd Corpus Christi, TX 78406-1806 Check if: <input type="checkbox"/> In-Kind Offset	Airline Travel: Campaign Staff	\$335.20
03/12/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,695.13
03/13/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$620.78

SUBTOTAL EXPENDITURES THIS PAGE	\$2,651.11
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 12 of 24

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
03/13/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
03/26/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,895.13
03/27/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$616.33

SUBTOTAL EXPENDITURES THIS PAGE	\$2,576.46
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
03/27/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200	Payroll Fees	\$65.00
Check if: <input type="checkbox"/> In-Kind Offset			
04/03/2015	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340	Fundraising Credit Card Vendor Fees	\$25.00
Check if: <input type="checkbox"/> In-Kind Offset			
04/03/2015	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340	Fundraising Credit Card Vendor Fees	\$19.95
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL EXPENDITURES THIS PAGE	\$109.95
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
04/06/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Facebook Ads	\$89.95
04/06/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Meals	\$40.95
04/06/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Office Supplies	\$128.66

SUBTOTAL EXPENDITURES THIS PAGE	\$259.56
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
04/06/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Parking	\$28.00
04/09/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,695.12
04/10/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.08

SUBTOTAL EXPENDITURES THIS PAGE	\$2,305.20
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
04/10/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
04/20/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$100.28
04/23/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,895.12

SUBTOTAL EXPENDITURES THIS PAGE	\$2,060.40
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
04/24/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.08
04/24/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$65.00
05/01/2015	Facebook 1 Hacker Way Menlo Park, CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Online Advertising	\$8.68

SUBTOTAL EXPENDITURES THIS PAGE	\$655.76
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
05/04/2015	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
05/04/2015	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
05/07/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,695.12

SUBTOTAL EXPENDITURES THIS PAGE	\$1,740.07
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 19 of 24

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
05/08/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$68.00
05/08/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.08
05/21/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,895.13

SUBTOTAL EXPENDITURES THIS PAGE	\$2,545.21
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 20 of 24

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
05/22/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.07
05/22/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$68.00
06/03/2015	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	\$675.07
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 21 of 24

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
06/03/2015	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
06/04/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,695.12
06/05/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.08

SUBTOTAL EXPENDITURES THIS PAGE	\$2,297.15
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
06/05/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$68.00
06/11/2015	Facebook 1 Hacker Way Menlo Park, CA 94025 Check if: <input type="checkbox"/> In-Kind Offset	Online Advertising	\$11.32
06/18/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.08

SUBTOTAL EXPENDITURES THIS PAGE	\$661.40
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
06/18/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$68.00
06/18/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Payroll	\$1,895.12
06/23/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Campaign Travel	\$581.30

SUBTOTAL EXPENDITURES THIS PAGE	\$2,544.42
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 24 of 24

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
06/23/2015	WisPolitics.Com 14 W Mifflin St Ste 222 Madison, WI 53703-4324 Check if: <input type="checkbox"/> In-Kind Offset	Ticket to Event	\$15.00

SUBTOTAL EXPENDITURES THIS PAGE	\$15.00
TOTAL ITEMIZED EXPENDITURES	\$40,512.12
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$40,512.12

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
04/21/2015	Democratic Party of Wisconsin 15 N Pinckney St Ste 200 Madison, WI 53703 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	030005	\$6,000.00	\$9,750.00
04/28/2015	Milwaukee County Democratic Party 1975 S. 70th St Milwaukee, WI 53219 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		\$1,000.00	\$1,000.00

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

\$7,000.00	\$10,750.00
\$7,000.00	\$10,750.00

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	\$220,990.67	\$0.00	\$0.00	\$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