

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES OF WISCONSIN**

MILWAUKEE COUNTY
ELECTION COMMISSION

Is This Report an Amendment: Yes No

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

2016 JAN 15 P 4:19

COMMITTEE IDENTIFICATION

Name of Committee
Abele for Mke Co. Exec.

Street Address
411 E Wisconsin Ave.

City, State and Zip Code
Milwaukee WI 53202

RECEIVED 

OFFICE USE ONLY

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

NAME OF REPORT

- January Continuing 2016 Pre-Primary _____
 July Continuing _____ Spring Fall Special Termination Report
 September Continuing _____ Pre-Election _____ *also complete Schedule 4*

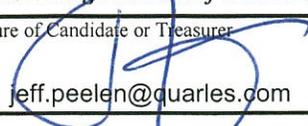
SUMMARY OF RECEIPTS AND DISBURSEMENTS

	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$ 1,753,425	\$ 1,753,425
1B. Contributions from Committees (Transfers-In)	\$ 0	\$ 0
1C. Other Income and Commercial Loans	\$ 0	\$ 369.94
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 1,753,425	\$ 1,753,794.94
2. DISBURSEMENTS		
2A. Gross Expenditures	\$ 1,709,616.51	\$ 1,750,128.63
2B. Contributions to Committees (Transfers-Out)	\$ 5,100	\$ 12,100
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 1,714,716.51	\$ 1,762,228.63

CASH SUMMARY

Cash Balance Beginning of Report	\$ 203,381.81
Total Receipts	\$ 1,753,425
Subtotal	\$ 1,956,806.81
Total Disbursements	\$ 1,714,716.51
CASH BALANCE END OF REPORT	\$ 242,090.30
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 0
LOANS (Balance at the Close of This Period-3B)	\$ 3,420,990.67

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: 01/11/2016
	Email: jeff.peelen@quarles.com	Daytime Phone: 414-277-5773

NOTE: The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss. 11.1400, 11.1401, Wis. Stats.

**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

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 2016 Pre-Primary _____ Spring Fall Special Termination Report
 July Continuing _____ 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	\$1,753,425.00	\$1,753,425.00
1B. Contributions from Committee (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$369.94
TOTAL RECEIPTS (add totals from 1A, 1B, and 1C)	\$1,753,425.00	\$1,753,794.94
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,709,616.51	\$1,750,128.63
2B. Contributions to Committees (Transfers-Out)	\$5,100.00	\$12,100.00
TOTAL DISBURSEMENTS (add totals from 2A and 2B)	\$1,714,716.51	\$1,762,228.63

CASH SUMMARY

Cash Beginning Balance	\$203,381.81
Total Receipts	\$1,753,425.00
Subtotal	\$1,956,806.81
Total Disbursements	\$1,714,716.51
CASH BALANCE END OF REPORT	\$242,090.30
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$0.00
LOANS (Balance at the Close of This Period-3B)	\$3,420,990.67

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: 01/08/2016 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
09/28/2015	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	Executive, Milwaukee County 901 N 9th St Ste 306 Milwaukee, WI 53233	\$1,000,000.00	\$1,750,000.00
Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____				Office Use
10/20/2015	Lisa Lucas 3150 N Pierce St Milwaukee, WI 53212-2129		\$25.00	\$25.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____				Office Use
11/16/2015	Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	Executive, Milwaukee County 901 N 9th St Ste 306 Milwaukee, WI 53233	\$750,000.00	\$1,750,000.00
Check if: <input type="checkbox"/> In-Kind <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____				Office Use
11/24/2015	John Nieves 725 E Elm Rd Oak Creek, WI 53154-6483		\$50.00	\$50.00
Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____				Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$1,750,075.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$1,753,425.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$0.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$1,753,425.00	

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
12/08/2015	Anastasios Parafestas 29 Westwood Dr Worcester, MA 01609-1248 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____	Managing member, The Bollard Group LLC 1 Joy St Boston, MA 02108-1403	\$1,000.00	\$1,000.00 Office Use
12/09/2015	Tom Lutzow 4444 N 110th St Milwaukee, WI 53225-4408 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit GAB ID# _____	President/CEO, iCare 1555 N Rivercenter Dr Milwaukee, WI 53212	\$250.00	\$250.00 Office Use
12/15/2015	Thomas Hawley 1845 N 71st St Wauwatosa, WI 53213 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit GAB ID# _____		\$50.00	\$50.00 Office Use
12/17/2015	Bruce Block 9300 N Regent Rd Milwaukee, WI 53217-1367 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit GAB ID# _____	Attorney, Reinhart Boerner Van Deuren 1000 N Water St Milwaukee, WI 53202-3197	\$500.00	\$500.00 Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$1,800.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$1,753,425.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$0.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$1,753,425.00	

SCHEDULE 1-A**RECEIPTS**Page 3 of 3**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
12/17/2015	Steven Huff 9900 North Corey Lane Mequon, WI 53092 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit GAB ID# _____	Attorney, Reinhart Boerner VanDeuren sc 1000 N Water St Suite 1700 Milwaukee, WI 53202	\$1,250.00	\$1,250.00 Office Use
12/17/2015	Bushnell Nielsen 18205 Elm Terrace Drve Brookfield, WI 53045 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input checked="" type="checkbox"/> Conduit GAB ID# _____	Attorney, Reinhart Boerner Van Deuren s.c. 1000 N Water St Suite 1700 Milwaukee, WI 53202	\$300.00	\$300.00 Office Use

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE	\$1,550.00	
TOTAL ITEMIZED CONTRIBUTIONS	\$1,753,425.00	
TOTAL UNITEMIZED CONTRIBUTIONS \$20 OR LESS	\$0.00	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS	\$1,753,425.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 1 of 55

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
07/02/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,695.13
07/03/2015	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
07/03/2015	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

SUBTOTAL EXPENDITURES THIS PAGE	\$1,740.08
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 2 of 55

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
07/03/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.07
07/03/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$68.00
07/03/2015	Walgreens 2950 N Oakland Ave Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Parade Expenses	\$170.53

SUBTOTAL EXPENDITURES THIS PAGE	\$820.60
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 3 of 55

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
07/13/2015	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$975.00
07/16/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,895.12
07/17/2015	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

\$3,452.20

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 4 of 55

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
07/17/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$68.00
07/22/2015	Loneshoe Graphics 512 E Glover Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Graphic Design	\$241.50
07/22/2015	Milwaukee Courier PO 06279 Milwaukee, WI 53206 Check if: <input type="checkbox"/> In-Kind Offset	Advertisement	\$270.94

SUBTOTAL EXPENDITURES THIS PAGE	\$580.44
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 5 of 55

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
07/22/2015	Vizual Buzz Communications, LLC 602 North Oakwood Avenue Oconomowoc, WI 53006 Check if: <input type="checkbox"/> In-Kind Offset	Video Production Services	\$450.00
07/22/2015	Wisconsin Gazette 3956 North Murray Ave Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Advertisement	\$1,800.00
07/30/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,695.12

SUBTOTAL EXPENDITURES THIS PAGE

\$3,945.12

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 6 of 55

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
07/31/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.08
07/31/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$68.00
08/03/2015	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	\$675.08
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 7 of 55

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
08/03/2015	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
08/05/2015	GoDaddy.com 14455 N Hayden Rd St 219 Scottsdale, AZ 85260 Check if: <input type="checkbox"/> In-Kind Offset	Website Services	\$100.12
08/05/2015	GoDaddy.com 14455 N Hayden Rd St 219 Scottsdale, AZ 85260 Check if: <input type="checkbox"/> In-Kind Offset	Website Services	\$188.01

SUBTOTAL EXPENDITURES THIS PAGE	\$308.08
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 8 of 55

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
08/13/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.07
08/13/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$68.00
08/13/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,695.13

SUBTOTAL EXPENDITURES THIS PAGE	\$2,345.20
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 9 of 55

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
08/19/2015	Target 2600 S 108th St West Allis, WI 53227 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	\$18.98
08/20/2015	GoDaddy.com 14455 N Hayden Rd St 219 Scottsdale, AZ 85260 Check if: <input type="checkbox"/> In-Kind Offset	Website Services	\$188.01
08/26/2015	Professional Dimensions 759 N Milwaukee St Suite 404 Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Membership Dues	\$225.00

SUBTOTAL EXPENDITURES THIS PAGE

\$431.99

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
08/27/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,895.13
08/28/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.07
08/28/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$68.00

SUBTOTAL EXPENDITURES THIS PAGE

\$2,545.20

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 11 of 55

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
09/02/2015	Wavecrest Consulting and Analytics LLC 5699 Centerpark Way #645 Milwaukee, WI 53217 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consulting	\$8,000.00
09/03/2015	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
09/03/2015	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

SUBTOTAL EXPENDITURES THIS PAGE	\$8,044.95
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 12 of 55

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
09/04/2015	GoDaddy.com 14455 N Hayden Rd St 219 Scottsdale, AZ 85260	Website Services	\$21.99
Check if: <input type="checkbox"/> In-Kind Offset			
09/09/2015	Best Buy 7601 Penn Ave S Minneapolis, MN 55423	Office Supplies	\$475.18
Check if: <input type="checkbox"/> In-Kind Offset			
09/09/2015	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521	Campaign Software	\$975.00
Check if: <input type="checkbox"/> In-Kind Offset			

SUBTOTAL EXPENDITURES THIS PAGE	\$1,472.17
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 13 of 55

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
09/10/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$582.09
09/10/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$68.00
09/10/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,695.11

SUBTOTAL EXPENDITURES THIS PAGE	\$2,345.20
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 14 of 55

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
09/16/2015	USPS 606 E Juneau Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	PO Box Rental	\$98.00
09/18/2015	VR Research Inc 405 14th Street, Suite 350 Oakland, CA 94612 Check if: <input type="checkbox"/> In-Kind Offset	Research	\$12,000.00
09/23/2015	GoDaddy.com 14455 N Hayden Rd St 219 Scottsdale, AZ 85260 Check if: <input type="checkbox"/> In-Kind Offset	Website Services	\$53.32

SUBTOTAL EXPENDITURES THIS PAGE

\$12,151.32

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 15 of 55

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
09/23/2015	MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$10.00
09/23/2015	Ward 4 LLC 333 N Plankinton Milwaukee, WI 53203 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent	\$500.00
09/24/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,895.13

SUBTOTAL EXPENDITURES THIS PAGE

\$2,405.13

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 16 of 55

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
09/24/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,489.91
09/25/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$1,788.02
09/25/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$51.00

SUBTOTAL EXPENDITURES THIS PAGE

\$4,328.93

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
09/28/2015	AL Media LLC 222 W Ontario St Suite 600 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Media Advertising	\$38,000.00
09/28/2015	Canopies 7234 N 60th St Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Rental Equipment	\$929.07
09/28/2015	Urban Media LLC 2417 North 2nd St Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Media Services	\$10,000.00

SUBTOTAL EXPENDITURES THIS PAGE

\$48,929.07

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 18 of 55

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
09/28/2015	Wavecrest Consulting and Analytics LLC 5699 Centerpark Way #645 Milwaukee, WI 53217 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consulting	\$8,500.00
09/29/2015	GoDaddy.com 14455 N Hayden Rd St 219 Scottsdale, AZ 85260 Check if: <input type="checkbox"/> In-Kind Offset	Website Services	\$360.70
10/02/2015	Digicopy 222 E Erie St Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Printing	\$287.23

SUBTOTAL EXPENDITURES THIS PAGE	\$9,147.93
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 19 of 55

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
10/02/2015	GoDaddy.com 14455 N Hayden Rd St 219 Scottsdale, AZ 85260	Website Services	\$7.94
Check if: <input type="checkbox"/> In-Kind Offset			
10/05/2015	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			
10/05/2015	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			

SUBTOTAL EXPENDITURES THIS PAGE	\$52.89
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 20 of 55

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
10/06/2015	Ward 4 LLC 333 N Plankinton Milwaukee, WI 53203 Check if: <input type="checkbox"/> In-Kind Offset	Printed Materials	\$113.50
10/06/2015	Ward 4 LLC 333 N Plankinton Milwaukee, WI 53203 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent	\$1,000.00
10/08/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,695.13

SUBTOTAL EXPENDITURES THIS PAGE

\$2,808.63

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
10/08/2015	Elizabeth Trevino N5212 CTH MM Shawano, WI 54166 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,338.77
10/08/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,489.93
10/09/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$2,444.89

SUBTOTAL EXPENDITURES THIS PAGE	\$6,273.59
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 22 of 55

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
10/09/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$51.00
10/12/2015	Fairbanks, Maslin, Maullin, Metz & Associates 2425 Colorado Ave Ste 180 Santa Monica, CA 90404 Check if: <input type="checkbox"/> In-Kind Offset	Research and Surveys	\$28,750.00
10/12/2015	Quarles & Brady 411 E Wisconsin Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Services	\$1,821.50

SUBTOTAL EXPENDITURES THIS PAGE

\$30,622.50

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 23 of 55Complete 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
10/22/2015	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,338.77
10/22/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,895.11
10/22/2015	Elizabeth Trevino N5212 CTH MM Shawano, WI 54166 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,926.10

SUBTOTAL EXPENDITURES THIS PAGE

\$5,159.98

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 24 of 55

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
10/22/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,489.91
10/23/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$3,571.07
10/23/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$51.00

SUBTOTAL EXPENDITURES THIS PAGE

\$6,111.98

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
10/27/2015	AL Media LLC 222 W Ontario St Suite 600 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Media Advertising	\$17,962.00
10/27/2015	Canopies 7234 N 60th St Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Rental Equipment	\$316.31
10/27/2015	Fairbanks, Maslin, Maullin, Metz & Associates 2425 Colorado Ave Ste 180 Santa Monica, CA 90404 Check if: <input type="checkbox"/> In-Kind Offset	Research and Surveys	\$67,000.00

SUBTOTAL EXPENDITURES THIS PAGE

\$85,278.31

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
10/27/2015	GPS Impact 100 E Grand Ave Ste 380 Des Moines, IA 50309 Check if: <input type="checkbox"/> In-Kind Offset	Website Services	\$3,000.00
10/27/2015	Halling & Cayo, S.C 320 East Buffalo St., Suite 700 Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Services	\$1,650.00
10/27/2015	Professional Dimensions 759 N Milwaukee St Suite 404 Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Membership Dues	\$360.00

SUBTOTAL EXPENDITURES THIS PAGE

\$5,010.00

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 27 of 55

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
10/27/2015	Studio Gear LLC 511 E Chicago St Milwaukee, WI 53202-5909 Check if: <input type="checkbox"/> In-Kind Offset	Rental Equipment	\$414.00
10/27/2015	Studio Gear LLC 511 E Chicago St Milwaukee, WI 53202-5909 Check if: <input type="checkbox"/> In-Kind Offset	Rental Equipment	\$30.00
10/27/2015	The Strategy Group 730 N Franklin Street, Ste 404 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consulting	\$3,735.00

SUBTOTAL EXPENDITURES THIS PAGE

\$4,179.00

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
10/27/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Meeting Expenses	\$88.90
10/27/2015	VR Research Inc 405 14th Street, Suite 350 Oakland, CA 94612 Check if: <input type="checkbox"/> In-Kind Offset	Research	\$25,790.66
10/27/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Office Supplies	\$7.00

SUBTOTAL EXPENDITURES THIS PAGE	\$25,886.56
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 29 of 55

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
10/30/2015	AL Media LLC 222 W Ontario St Suite 600 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Media Advertising	\$274,400.00
11/02/2015	PNC Bank 411 E Wisconsin Ave Milwaukee, WI 53202-4461 Check if: <input type="checkbox"/> In-Kind Offset	Bank Fee	\$75.00
11/03/2015	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$24.36

SUBTOTAL EXPENDITURES THIS PAGE

\$274,499.36

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 30 of 55

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
11/03/2015	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$20.56
11/03/2015	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$0.06
11/05/2015	Intuit 2700 Coast Ave. Mountain View, CA 94043 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$16.00

SUBTOTAL EXPENDITURES THIS PAGE

\$36.62

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 31 of 55

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
11/06/2015	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,433.53
11/06/2015	Intuit 2700 Coast Ave. Mountain View, CA 94043 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$32.00
11/06/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$4,467.91

SUBTOTAL EXPENDITURES THIS PAGE

\$6,933.44

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 32 of 55

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
11/06/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,695.13
11/06/2015	Elizabeth Trevino N5212 CTH MM Shawano, WI 54166 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,926.09
11/06/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,489.92

SUBTOTAL EXPENDITURES THIS PAGE

\$6,111.14

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
11/12/2015	Urban Media LLC 2417 North 2nd St Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Media Services	\$4,000.00
11/12/2015	VR Research Inc 405 14th Street, Suite 350 Oakland, CA 94612 Check if: <input type="checkbox"/> In-Kind Offset	Research	\$2,000.00
11/12/2015	Wavecrest Consulting and Analytics LLC 5699 Centerpark Way #645 Milwaukee, WI 53217 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consulting	\$11,000.00

SUBTOTAL EXPENDITURES THIS PAGE

\$17,000.00

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
11/13/2015	AL Media LLC 222 W Ontario St Suite 600 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Media Advertising and Production	\$367,562.00
11/13/2015	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,479.26
11/13/2015	Lacey Meyer 3304 N Bartlett Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,058.65

SUBTOTAL EXPENDITURES THIS PAGE	\$371,099.91
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

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
11/13/2015	NGP VAN 1101 Vermont Ave NW Ste 710 Washington, DC 20005-3521 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$975.00
11/13/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$5,718.90
11/13/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$102.00

SUBTOTAL EXPENDITURES THIS PAGE

\$6,795.90

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
11/13/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$3,671.68
11/13/2015	Elizabeth Trevino N5212 CTH MM Shawano, WI 54166 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,965.79
11/13/2015	Ward 4 LLC 333 N Plankinton Milwaukee, WI 53203 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent	\$1,250.00

SUBTOTAL EXPENDITURES THIS PAGE	\$6,887.47
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 37 of 55

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
11/13/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,343.73
11/18/2015	The Strategy Group 730 N Franklin Street, Ste 404 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Media Advertisement	\$290,905.52
11/23/2015	Union Copy Centers, Inc 3060 S 43rd St Milwaukee, WI 53219 Check if: <input type="checkbox"/> In-Kind Offset	Printed Materials	\$838.46

SUBTOTAL EXPENDITURES THIS PAGE	\$294,087.71
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 38 of 55

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
11/25/2015	USPS 606 E Juneau Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Postage	\$735.00
11/26/2015	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,636.33
11/26/2015	Lacey Meyer 3304 N Bartlett Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,058.65

SUBTOTAL EXPENDITURES THIS PAGE

\$4,429.98

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 39 of 55

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
11/26/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$8,873.09
11/26/2015	Elizabeth Trevino N5212 CTH MM Shawano, WI 54166 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,086.61
11/26/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,499.95

SUBTOTAL EXPENDITURES THIS PAGE

\$13,459.65

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 40 of 55

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
11/30/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$9,023.24
11/30/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$51.00
12/01/2015	PNC Bank 411 E Wisconsin Ave Milwaukee, WI 53202-4461 Check if: <input type="checkbox"/> In-Kind Offset	Bank Fee	\$88.50

SUBTOTAL EXPENDITURES THIS PAGE

\$9,162.74

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
12/02/2015	Intuit 2700 Coast Ave. Mountain View, CA 94043 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$16.00
12/03/2015	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$23.74
12/03/2015	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$21.18

SUBTOTAL EXPENDITURES THIS PAGE	\$60.92
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 42 of 55

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
12/03/2015	Merchant Card Processing P.O. Box 407066 Fort Lauderdale, FL 33340 Check if: <input type="checkbox"/> In-Kind Offset	Fundraising Credit Card Vendor Fees	\$0.09
12/04/2015	AL Media LLC 222 W Ontario St Suite 600 Chicago, IL 60654 Check if: <input type="checkbox"/> In-Kind Offset	Media Advertising and Production	\$307,807.83
12/07/2015	Intuit 2700 Coast Ave. Mountain View, CA 94043 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Software	\$32.00

SUBTOTAL EXPENDITURES THIS PAGE

\$307,839.92

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 43 of 55

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
12/10/2015	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursemen t for Office Supplies	\$27.98
12/10/2015	GPS Impact 100 E Grand Ave Ste 380 Des Moines, IA 50309 Check if: <input type="checkbox"/> In-Kind Offset	Website Services	\$5,500.00
12/10/2015	GPS Impact 100 E Grand Ave Ste 380 Des Moines, IA 50309 Check if: <input type="checkbox"/> In-Kind Offset	Website Services	\$10,500.00

SUBTOTAL EXPENDITURES THIS PAGE	\$16,027.98
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 44 of 55

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
12/10/2015	Urban Media LLC 2417 North 2nd St Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Media Services	\$4,000.00
12/10/2015	Wavecrest Consulting and Analytics LLC 5699 Centerpark Way #645 Milwaukee, WI 53217 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Consulting	\$15,500.00
12/10/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Office Supplies	\$25.34

SUBTOTAL EXPENDITURES THIS PAGE

\$19,525.34

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
12/10/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursemen t for Meeting Expenses	\$60.90
12/14/2015	Office Depot 362 E Capitol Ave Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Office Supplies	\$15.30
12/14/2015	Ward 4 LLC 333 N Plankinton Milwaukee, WI 53203 Check if: <input type="checkbox"/> In-Kind Offset	Office Rent	\$1,250.00

SUBTOTAL EXPENDITURES THIS PAGE

\$1,326.20

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
12/15/2015	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,636.33
12/15/2015	Lacey Meyer 3304 N Bartlett Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,058.66
12/15/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$51.00

SUBTOTAL EXPENDITURES THIS PAGE

\$3,745.99

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 47 of 55

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
12/15/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$6,018.94
12/15/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$3,873.04
12/15/2015	Elizabeth Trevino N5212 CTH MM Shawano, WI 54166 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,086.61

SUBTOTAL EXPENDITURES THIS PAGE

\$11,978.59

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 48 of 55

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
12/15/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,499.97
12/18/2015	Alex Barber 6542 N 51st Street Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$171.70
12/18/2015	Carey Brown 5738 N 61st St Milwaukee, WI 53218 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$50.50

SUBTOTAL EXPENDITURES THIS PAGE	\$2,722.17
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

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
12/18/2015	Fairbanks, Maslin, Maullin, Metz & Associates 2425 Colorado Ave Ste 180 Santa Monica, CA 90404 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Research	\$23,000.00
12/18/2015	GPS Impact 100 E Grand Ave Ste 380 Des Moines, IA 50309 Check if: <input type="checkbox"/> In-Kind Offset	Website Services	\$3,000.00
12/18/2015	LaWanda Ray 846 W Cherry St Milwaukee, WI 53205 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$287.50

SUBTOTAL EXPENDITURES THIS PAGE

\$26,287.50

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 50 of 55

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
12/18/2015	Quarles & Brady 411 E Wisconsin Ave Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Legal Services	\$1,329.50
12/18/2015	Shantana Day 3915 N 5th St Milwaukee, WI 53212 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$414.10
12/18/2015	Tanya Barber 6542 N 51st Street Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$242.40

SUBTOTAL EXPENDITURES THIS PAGE

\$1,986.00

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 51 of 55

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
12/18/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Reimbursement for Photo Shoot Expenses and Campaign Field Work (Tanya Barber and Alex Barber)	\$805.00
12/18/2015	USPS 606 E Juneau Milwaukee, WI 53202 Check if: <input type="checkbox"/> In-Kind Offset	Postage	\$14.70
12/18/2015	VR Research Inc 405 14th Street, Suite 350 Oakland, CA 94612 Check if: <input type="checkbox"/> In-Kind Offset	Research	\$10,816.41

SUBTOTAL EXPENDITURES THIS PAGE

\$11,636.11

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 52 of 55

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
12/29/2015	Alex Barber 6542 N 51st Street Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$353.50
12/29/2015	Morgan Kelly 6542 N. 51st Street Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$297.95
12/29/2015	Tanya Barber 6542 N 51st Street Milwaukee, WI 53223 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Field Work	\$297.95

SUBTOTAL EXPENDITURES THIS PAGE

\$949.40

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
12/31/2015	Cordelia Bryant 3385 N 45th Street Milwaukee, WI 53216 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,636.33
12/31/2015	Lacey Meyer 3304 N Bartlett Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$1,058.65
12/31/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Fees	\$51.00

SUBTOTAL EXPENDITURES THIS PAGE	\$3,745.98
TOTAL ITEMIZED EXPENDITURES	\$1,709,616.51
TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS	\$0.00
TOTAL EXPENDITURES	\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 54 of 55

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
12/31/2015	Paychex 375 Bishops Way Ste 190 Brookfield, WI 53005-6200 Check if: <input type="checkbox"/> In-Kind Offset	Payroll Taxes	\$5,968.76
12/31/2015	Cynthia Torhorst 4428 N Maryland Ave Shorewood, WI 53211-1651 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$3,673.04
12/31/2015	Elizabeth Trevino N5212 CTH MM Shawano, WI 54166 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,086.61

SUBTOTAL EXPENDITURES THIS PAGE

\$11,728.41

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**Page 55 of 55

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
12/31/2015	John Zapfel 3771 N. 100th St Milwaukee, WI 53222 Check if: <input type="checkbox"/> In-Kind Offset	Campaign Staff Payroll	\$2,499.95

SUBTOTAL EXPENDITURES THIS PAGE

\$2,499.95

TOTAL ITEMIZED EXPENDITURES

\$1,709,616.51

TOTAL UNITEMIZED EXPENDITURES \$20 OR LESS

\$0.00

TOTAL EXPENDITURES

\$1,709,616.51

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
10/27/2015	ADCC-KRM PO Box 814 Madison, WI 53701 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		\$5,000.00	\$5,000.00
10/27/2015	UW Milwaukee College Democrats UWM Union 375 Milwaukee, WI 53211 Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan		\$100.00	\$100.00

SUBTOTAL CONTRIBUTIONS (Transfers-Out) THIS PAGE

TOTAL CONTRIBUTIONS (Transfers-Out) MADE TO COMMITTEES

\$5,100.00	\$5,100.00
\$5,100.00	\$5,100.00

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 1141 North Old World Third St Milwaukee, WI 53203	\$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 1141 North Old World Third St Milwaukee, WI 53203	\$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 1141 North Old World Third St Milwaukee, WI 53203	\$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	\$3,420,990.67

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 Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	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 1141 North Old World Third St Milwaukee, WI 53203	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 1141 North Old World Third St Milwaukee, WI 53203	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 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	\$3,420,990.67

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 Christopher Abele 1141 North Old World Third St Milwaukee, WI 53203	Outstanding Balance Beginning of This Period \$220,990.67	New Loans This Period \$0.00	Cumulative Payment This Period \$0.00	Outstanding Balance End of This Period \$220,990.67
Date 10/22/2014					

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 1141 North Old World Third St Milwaukee, WI 53203	Outstanding Balance Beginning of This Period \$0.00	New Loans This Period \$1,000,000.00	Cumulative Payment This Period \$0.00	Outstanding Balance End of This Period \$1,000,000.00
Date 09/28/2015					

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 1141 North Old World Third St Milwaukee, WI 53203	Outstanding Balance Beginning of This Period \$0.00	New Loans This Period \$750,000.00	Cumulative Payment This Period \$0.00	Outstanding Balance End of This Period \$750,000.00
Date 11/16/2015					

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	\$1,970,990.67
TOTAL OUTSTANDING LOANS	\$3,420,990.67