

Note: Use of this form is required by the Ethics Commission for reporting campaign finance activity. Completion of this form is mandatory for local committees. It is not the Commission's intention to use any personally identifiable information from this form for any other purpose.

Is this report an amendment? ☐ Yes ☒ No

Office Use Only

COMMITTEE IDENTIFICATION

Committee Name	Friends of Mark Chambers		
Mailing Address	PO BOX 18086 Milwaukee, WI 53218		
Email	INFO@MARKCHAMBERSJR.COM	Daytime Phone	414-301-1190

FILING PERIOD

<input checked="" type="checkbox"/> January Continuing	<input type="checkbox"/> Spring Pre-Primary	<input type="checkbox"/> Fall Pre-Primary	<input type="checkbox"/> Special Pre-Primary	Report Year	2025
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election	Is this a Termination Report?	
	<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS

	This Period	Year-to-Date	Office Use Only
Beginning Cash On-Hand	\$ 16,377.96		
1. Money Received (Receipts)			
1-A. Monetary Contributions from Individuals	\$ -		
1-B. Monetary Contributions from Committees (Transfers-In)	\$ -		
1-C. Other Income and Commercial Loans	\$ -		
<i>Total Monetary Receipts</i>	\$ -	\$ -	
2. Money Spent (Disbursements)			
2-A. Gross Monetary Expenditures	\$ 4,393.70		
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ 1,000.00		
<i>Total Monetary Disbursements</i>	\$ 5,393.70	\$ -	
Ending Cash On-Hand	\$ 10,984.26		

SUMMARY OF OUTSTANDING DEBTS

3-A. Incurred Obligations (Unpaid Bills)	\$ -	
3-B. Outstanding Loan Balance	\$ -	

I certify that I have examined this report and to the best of my knowledge and belief, it is true, correct, and complete.

Gershia Coggs, Treasurer

1/15/2025

Signature of the candidate or treasurer

Print Name

Date

Monetary Contributions from Individuals (Including Loans from Individuals)

Date	Name	Address	City	ST	Zip	Occupation	Comments	Amount
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Monetary Contributions from Committees (Transfers-In)

Date	Committee Name	Address	City	ST	Zip	Comments	Amount
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Other Income and Commercial Loans

Date	Name	Address	City	ST	Zip	Reason for Income	Comments	Amount
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Gross Monetary Expenditures

Date	Name	Address	City	ST	Purpose	Comments	Amount
7/1/2024	Timothy Lockett	2865 N Richards St	Milwaukee	WI	Campaign Wages		\$ 700.00
7/15/2024	Oakland Gyros	2867 N Oakland Ave	Milwaukee	WI	Campaign Meals		\$ 64.10
8/5/2024	WI State Fair	640 S 84th St	West Allis	WI	Charitable Donation	Grantosa Heights Block Watch Ticket Raffle	\$ 340.00
8/14/2024	Petes Fruit Market	2323 N Doctor MLK Dr	Milwaukee	WI	Supplies		\$ 44.82
8/19/2024	Amtrak	1 Massachusetts Ave NW	Washington	DC	Travel		\$ 74.00
8/19/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 18.00
8/20/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 24.00
8/21/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 5.37
8/21/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 17.46
8/21/2024	Wildberry Pancakes	196 E Pearson St	Chicago	IL	Meals		\$ 84.00
8/22/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 52.58
8/22/2024	Joes & Kens	1461 E Hyde Park Blvd	Chicago	IL	Meals		\$ 62.84
8/23/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 13.84
8/23/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 14.84
8/23/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 15.32
8/23/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 18.64
8/23/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 18.74
8/23/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 27.00
8/23/2024	Uber	1515 Third Street	San Francisco	CA	Transportation		\$ 42.00
8/23/2024	Sheraton Chicago	301 E North Water St	Chicago	IL	Meals		\$ 45.82
8/26/2024	Amtrak	1 Massachusetts Ave NW	Washington	DC	Travel		\$ 74.00
8/26/2023	Ambassdor Chicago	1301 N State Pkwy	Chicago	IL	Lodging		\$ 1,803.28
9/18/2024	Verizon Wireless	5790 N Port Washington Ave	Glendale	WI	Phone Expenses		\$ 244.78
10/19/2024	Journeyman Hotel	310 E Chicago St	Milwaukee	WI	Meals		\$ 65.10
10/26/2024	Verizon Wireless	5790 N Port Washington Ave	Glendale	WI	Phone Expenses		\$ 259.91
12/13/2024	Bitchin Threadz	15621 W Mayflower Dr	New Berlin	WI	Embroidery		\$ 67.26
12/16/2024	Best Western Premier	22 S Carroll St	Madison	WI	Lodging		\$ 196.00

Monetary Contributions to Committees (Transfers-Out)

Date	Committee Name	Address	City	ST	Comments	Amount
10/22/2024	Friends of Kalan Haywood	PO BOX 56	Milwaukee	WI		\$ 1,000.00

Incurred Obligations Excluding Loans (Unpaid Bills)

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period	Outstanding Balance, Close of Period
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Loans (Personal, Committee, Commercial)

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period	Outstanding Balance, Close of Period
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