

**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

COMMITTEE IDENTIFICATION			
Committee Name	Friends of Mark Chambers		
Mailing Address	PO BOX 18086 Milwaukee, WI 53218		
Email	<a href="mailto:INFO@MARKCHAMBERSJR.COM">INFO@MARKCHAMBERSJR.COM</a>	Daytime Phone	414-30

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
<input type="checkbox"/> July Continuing	<input type="checkbox"/> Spring Pre-Election	<input type="checkbox"/> September	<input type="checkbox"/> Special Pre-Election
		<input type="checkbox"/> Fall Pre-Election	<input type="checkbox"/> Special Post-Election
			Report Year
			Is this a Term
			<input type="checkbox"/> Yes

SUMMARY OF MONETARY RECEIPTS AND DISBURSEMENTS		
	This Period	Year-to-Date
<b>Beginning Cash On-Hand</b>	\$ 8,716.42	
<b>1. Money Received (Receipts)</b>		
1-A. Monetary Contributions from Individuals	\$ 1,375.00	
1-B. Monetary Contributions from Committees (Transfers-In)	\$ 775.00	
1-C. Other Income and Commercial Loans	\$ -	
<i>Total Monetary Receipts</i>	\$ 2,150.00	\$ -
<b>2. Money Spent (Disbursements)</b>		
2-A. Gross Monetary Expenditures	\$ 1,385.65	
2-B. Monetary Contributions to Committees (Transfers-Out)	\$ 3,000.00	
<i>Total Monetary Disbursements</i>	\$ 4,385.65	\$ -
<b>Ending Cash On-Hand</b>	\$ 6,480.77	

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

Signature of the candidate or treasurer

Print Name



**Monetary Contributions from Individuals (Including Loans from Individuals)**

Date	Name	Address	City	ST	Occupation	Comments	Amount
10/13/25	Festus A	7525 W Florist Ave	Milwaukee	WI	Business Owner		\$ 500.00
10/17/25	Ali Almahd	2604 W Capitol Dr	Milwaukee	WI	Business Owner		\$ 775.00
10/21/25	Hezron Lopez	3300 Ridge Ln	Boynton Beach	FL	Business Owner		\$ 100.00

**Monetary Contributions from Committees (Transfers-In)**

Date	Committee Name	Address	City	ST	Comments	Amount
11/10/25	WI Carpenters PAC	115 W Main St	Madison	WI		\$ 775.00

**Other Income and Commercial Loans**

Date	Name	Address	City	ST	Zip	Reason for Income	Comments
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**Other Income and Commercial Loans**

**Amount**

## Gross Monetary Expenditures

Date	Name	Address	City	ST	Purpose	Comments	Amount
7/24/25	Verizon Wireless	5790 N Port Washington Ave	Glendale	WI	Phone Expenses		\$ 282.10
9/3/25	Uber	1725 3rd St	San Francisco	CA	Travel		\$ 65.00
9/3/25	Le Diplomate	1601 14th St NW	Washington	DC	Meals		\$ 112.00
9/4/25	Westin	999 9th St NW	Washington	DC	Lodging		\$ 589.81
10/1/25	Verizon Wireless	5790 N Port Washington Ave	Glendale	WI	Phone Expenses		\$ 282.42
6/30/25	Act Blue	366 Sumner St	Somerville	MA	Processing Fees		\$ 54.32

**Monetary Contributions to Committees (Transfers-Out)**

Date	Committee Name	Address	City	ST	Comments	Amount
12/5/25	Friends of Trevor Jung	PO Box 80926	Racine	WI		\$ 500.00
12/15/25	Crowley for Wisconsin	PO Box 510031	Milwaukee	WI		\$ 2,500.00

**Incurred Obligations Excluding Loans (Unpaid Bills)**

Date	Name	Address	City	ST	Zip	Purpose	Outstanding Balance, Beginning of Period	New Obligation This Period
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**Incurred Obligations Excluding Loans (Unpaid Bills)**

**Outstanding  
Balance, Close of  
Period**

**Loans (Personal, Committee, Commercial)**

Date	Name	Address	City	ST	Zip	Guarantor (if Any)	Outstanding Balance, Beginning of Period	New Loan Amount This Period
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**Loans (Personal, Committee, Commercial)**

**Outstanding  
Balance, Close of  
Period**