

**CAMPAIGN FINANCE REPORT
LOCAL COMMITTEES 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

Friends + Family of Mark J. Colker

Street Address

216 S. GROVE ST

City, State and Zip Code

WAUPON, WI 53963

**RECEIVED
IN THE OFFICE OF**

JUL 15 2022

DODGE COUNTY CLERK

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 ☐ Pre-Primary ☐ Spring ☐ Fall ☐ Special ☐ Termination Report
☒ July Continuing 2022 ☐ Pre-Election ☐ also complete Schedule 4
☐ September Continuing

**SUMMARY OF RECEIPTS AND
DISBURSEMENTS**

1. RECEIPTS

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 13,563.79	\$
1B. Contributions from Committees (Transfers-In)	\$ 0.00	\$
1C. Other Income and Commercial Loans	\$ 0.00	\$
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$ 13,563.79	\$

2. DISBURSEMENTS

2A. Gross Expenditures	\$ 13,157.79	\$
2B. Contributions to Committees (Transfers-Out)	\$ 0.00	\$
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 13,157.79	\$

CASH SUMMARY

Cash Balance Beginning of Report	\$ 0.00
Total Receipts	\$ 13,563.79
Subtotal	\$ 13,563.79
Total Disbursements	\$ 13,157.79
CASH BALANCE END OF REPORT	\$ 406.00
INCURRED OBLIGATIONS (Balance at the Close of This Period-3A)	\$ 5,000.00
LOANS (Balance at the Close of This Period-3B)	\$

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

ANDY S. COLKER

Signature of Candidate or Treasurer

Andy S. Colker
Email: a.colker@gmail.com

Date: 07-12-22

Daytime Phone: 920-296-8739

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.

Complete Committee Name

FRIENDS + FAMILY of MARK J. COIKER

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

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
1-7-22	ANDI S. COIKER 216 S. GROVE ST. WAUPUN, WI 53963 Check if: ☒ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	RETAILER	\$50.00	\$50.00
1-10-22	ANDI S. COIKER 216 S. GROVE ST WAUPUN, WI 53963 Check if: ☒ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	RETAILER	\$250.00	\$300.00
5-4-22	ANDI S. COIKER 216 S GROVE ST WAUPUN, WI 53963 Check if: ☒ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	SELF-EMPLOYED	\$222.30	\$522.30
3-25-22	OHIO HOPFINGER N4504 HICKORY RD HUNTSFORD, WI 53034 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	SELF-EMPLOYED	\$500.00	\$500.00
4-29-22	MARK SCHNITZLER N8328 COUNTY RD P. THERESA, WI 53091 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	SELF-EMPLOYED	\$200.00	\$200.00
6-9-22	ANDREW SCHNITZLER N8328 County Rd. P. THERESA, WI 53091 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	SELF-EMPLOYED	\$200.00	\$400.00
6-1-22	SALLY COIKER 1532 NATURE TRL. HARTFORD, WI 53027 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	RETIRED	\$1000.00	\$1000.00
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$2422.30	2422.30
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

SCHEDULE 1-A
RECEIPTS
Contributions (Including Loans) From Individuals

Page **2** of **5**

Complete Committee Name

Friends + Family of Mark J. Coiker

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Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
3-21-22	MARK J. COIKER 216 S. GROVE ST WAUPUN, WI 53963	Deputy Sheriff	\$ 5000.00	5000.00
3-11-22	ANDI S. COIKER 216 S. GROVE ST WAUPUN, WI 53963	Self-Employed	\$ 7.50	\$ 529.80
6-20-22	ANDI S. COIKER 216 S. GROVE ST WAUPUN, WI 53963	Self-Employed	\$ 162.10	\$ 691.90
2-23-22	ANDI S. COIKER 216 S. GROVE ST WAUPUN, WI 53963	Self-Employed	\$ 261.00	\$ 952.90
3-18-22	ANDI S. COIKER 216 S. GROVE ST WAUPUN, WI 53963	Self-Employed	\$ 161.36	\$ 1114.26
3-15-22	ANDI S. COIKER 216 S. GROVE ST WAUPUN, WI 53963	Self-employed	\$ 189.65	\$ 1303.91
3-17-22	ANDI S. COIKER 216 S. GROVE ST WAUPUN, WI 53963	Self-Employed	\$ 73.85	\$ 1377.76

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 5855.46

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

0

Contributions (Including Loans) From Individuals

Complete Committee Name

Friends + Family of Mark J. Coiker

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Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
3-30-22	Andi S. Coiker 216 S. Grove St WAUPUN, WI 53963 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	SELF EMPLOYED	\$94.95	\$1472.71
4-13-22	Andi S. Coiker 216 S. Grove St WAUPUN, WI 53963 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	SELF EMPLOYED	\$122.90	\$1595.61
5-2-22	Andi S. Coiker 216 S. Grove St WAUPUN, WI 53963 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	SELF EMPLOYED	\$78.69	\$1674.30
6-9-22	Andi S. Coiker 216 S. Grove St WAUPUN, WI 53963 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	SELF EMPLOYED	\$6.00	\$1680.30
2-2-23	Andi S. Coiker 216 S. Grove St WAUPUN, WI 53963 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	SELF EMPLOYED	\$60.00	\$1740.30
5-5-22	Andi S. Coiker 216 S. Grove St WAUPUN, WI 53963 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	SELF EMPLOYED	\$91.79	\$1832.09
4-24-22	Mark J. Coiker 216 S. Grove St WAUPUN, WI 53963 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	Deputy Sheriff	\$176.96	\$5176.96
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$631.25	6
TOTAL ITEMIZED CONTRIBUTIONS			\$	
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$	
TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS			\$	

Complete Committee Name

Friends & Family of Mark J. Coiker

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Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
6-27-22	Amy RIEGE W7611 County Rd J Watertown, WI 53098 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	Retired	\$ 100.00	\$ 100.00
7-5-22	PAULA Siegmann W1969 County N. Robicon, WI 53078 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	Self-Employed	\$ 1700.00	\$ 1700.00
7-5-22	Dan Siegmann W1969 County N. Robicon, WI 53078 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	Self-Employed	\$ 1700.00	\$ 1700.00
7-2-22	Andrew Schnitzler 100 Pine Dr. Reeseville, WI 53579 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	Self-Employed	\$ 300.00	\$ 300.00
7-6-22	Cathy Houchin 604 Long St. Watertown, WI 53098 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	Retired	\$ 50.00	\$ 50.00
5-5-22	ANONYMOUS x 2 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#		\$ 20.00	\$ 20.00
3-13-22	ANDR S. Coiker 216 S. Frore St Waupun, WI 53983 Check if: ☐ In-Kind ☐ Loan ☐ Conduit - Ethics ID#	Self-Employed	\$ 10.00	\$ 1842.08

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 3980.00

TOTAL ITEMIZED CONTRIBUTIONS

\$

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$

Complete Committee Name

Friends + Family of Mark J. Colker

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Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
5-12-22	Ann S. Colker 216 S. Grove St Wauwton, WI 53963 <i>joint account</i>	Self-Employed	\$ 474.75	\$ 2316.83
7-11-22	Frank C. Anton 977 E. Loos St Hartford, WI 53027	Retired	\$ 300.00	\$ 300.00
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			
	Check if: ☐ In-Kind ☐ Loan ☐ Conduit – Ethics ID#			

SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE

\$ 774.75

TOTAL ITEMIZED CONTRIBUTIONS

\$ 13,543.79

TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS

\$ 20.00

TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUALS

\$ 13,563.79

SCHEDULE 2-A
DISBURSEMENTS
Gross Expenditures

Page 1 of 4

Complete Committee Name

Friends & Family of Mark J. Colker

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
1-19-22	Horizon Bank 807 W. MAIN ST WAUPUN, WI 53963 Check if: ☐ In-Kind Offset	Checkbooks + Deposit Slips for Friends & Family of Colker	\$26.42
3-31-22	Horizon Bank 807 W. MAIN ST WAUPUN, WI 53963 Check if: ☐ In-Kind Offset	Maintenance Service Charge	\$5.00
4-30-22	Horizon Bank 807 W MAIN ST WAUPUN, WI 53963 Check if: ☐ In-Kind Offset	Maintenance Service Charge	\$5.00
3-22-22	Dodge County Signs LLC W3870 Elmwood Rd Hustisford, WI 53034 Check if: ☐ In-Kind Offset	Campaign Signs	\$5032.35
5-4-22	Mayville Golf Course 325 S. German St. Mayville, WI 53050 Check if: ☐ In-Kind Offset	Campaign Event	\$222.30
4-15-22	That Mom Creations 427 E MAIN ST WAUPUN, WI 53963 Check if: ☐ In-Kind Offset	Campaign T-Shirts	\$135.00
7-5-22	Minute Men Press 1724 S. Church St Watertown, WI 53094 Check if: ☐ In-Kind Offset	Campaign Mailer	\$3400.00
3-18-22	FOX LAKE St. Patrick's DAY PARADE Check if: ☐ In-Kind Offset	Parade Entry	\$10.00

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$ 8816.07

TOTAL ITEMIZED EXPENDITURES

\$

TOTAL UNITEMIZED EXPENDITURES

\$ 20.00

TOTAL EXPENDITURES

\$

SCHEDULE 2-A
DISBURSEMENTS
Gross Expenditures

Page 2 of 4

Complete Committee Name

Friends + Family of Mark J. Collier

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
3.30.22	Amazon.com 4100 Terry Ave N. Seattle, WA 98109 Check if: ☐ In-Kind Offset	Parade Candy	\$94.95
4.13.22	Vistaprint 100 Hayden Ave Lexington, MA 02421 Check if: ☐ In-Kind Offset	Campaign Flyers Door Hangers Business Cards	\$122.90
5.2.22	Vistaprint 100 Hayden Ave Lexington, MA 02421 Check if: ☐ In-Kind Offset	Updated Campaign Flyers (1000)	\$78.69
6.9.22	Facebook 1 Hacker Way Menlo Park, CA 94025 Check if: ☐ In-Kind Offset	Facebook Advertisement	\$6.00
2.2.22	Tiffany Joy Photography 445 N. Madison St Wauwaton, WI 53963 Check if: ☒ In-Kind Offset	Campaign Headshots	\$60.00
5.5.22	That Mom Creations, LLC 427 E Main St Wauwaton, WI 53963 Check if: ☐ In-Kind Offset	Campaign T-Shirts + Decals	\$91.78
4.24.22	Menard's 121 Frances Ln Beaver Dam, WI 53916 Check if: ☐ In-Kind Offset	(26) - (post driver) 6' steel fence shredded T-post	\$176.96
5.12.22	Dodge County Signs W3870 Elmwood Rd. Huntsford, WI 53034 Check if: ☐ In-Kind Offset	Campaign Signs	\$474.75
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$1100.03
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES			\$6.00
TOTAL EXPENDITURES			\$

SCHEDULE 2-A
DISBURSEMENTS
Gross Expenditures

Page 3 of 4

Complete Committee Name

Friends + Family of Mark J. Colker

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
5-31-22	Dodge County Signs, LLC W3870 Elmwood Rd. Hustisford, WI 53034 Check if: ☐ In-Kind Offset	Campaign 4x8 Signs	\$ 844.00
3-11-22	Dollar General 402 W. MAIN ST WAUNTON, WI 53963 Check if: ☐ In-Kind Offset	PARADE WEAR	\$7.50
6-20-22	MENARD'S 121 FRANCES LN BEAVER DAM, WI 53916 Check if: ☐ In-Kind Offset	6' Steel Fence Strudded T-post	\$ 36.23
2-23-22	24 Hour Wristbands.com 14550 Beechnut St Houston, TX 77063 Check if: ☐ In-Kind Offset	Campaign Buttons Bracelets Giveaway	\$ 162.10
2-23-22	24 Hour Wristbands.com 14550 Beechnut St Houston, TX 77063 Check if: ☐ In-Kind Offset	Campaign Buttons Koozies Giveaway	\$ 261.00
3-18-22	UTC Brands Inc 4206 S. 109th St OMAHA, NE 68137 Check if: ☐ In-Kind Offset	Bulk Candy USA Mardi Gras Beads Patriot Bead Set All for parades	\$161.36 199.35 AC
3-15-22	Threasy.com/contact Check if: ☐ In-Kind Offset	Campaign T-shirts	\$ 189.65
3-17-22	That Mou Creations 427 E. MAIN ST WAUNTON, WI 53963 Check if: ☐ In-Kind Offset	Vinyl print for Campaign T-shirts	\$ 73.85
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$1729.19
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES			\$ 7.50
TOTAL EXPENDITURES			\$

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Page 4 of 4

Complete Committee Name

Friends + Family of Mark J. Colker

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
6-23-22	Good Karma Brands 100 Bill McCollum Way BEAVER DAM, WI 53916 Check if: ☐ In-Kind Offset	Radio Ads for Campaign	\$1500.00
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		
	Check if: ☐ In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE

\$1500.00

TOTAL ITEMIZED EXPENDITURES

\$13,144.26

TOTAL UNITEMIZED EXPENDITURES

\$13.50

TOTAL EXPENDITURES

\$13,157.79

SCHEDULE 3-B

Loans
Individual, Committee or Commercial
ADDITIONAL DISCLOSURE

Page 1 of 1

Complete Committee Name

Friends + Family of Mark J. Coiker

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

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
3/21/22	Mark J. Coiker 216 S. Grove St Waukegan, WI 53983		\$5000.00		\$5000.00

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

Date	Full Name, Mailing Address and Zip Code of Loan Source	Outstanding Obligations Beginning of This Period	New Loans This Period	Cumulative Payments This Period	Outstanding Obligations End of This Period
/ /					

List All Endorsers or Guarantors (if any)

Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$
Full Name, Mailing Address and Zip Code of Guarantor	Occupation
	Amount Guaranteed Outstanding \$

SUBTOTAL OUTSTANDING LOANS THIS PAGE

\$5000.00

TOTAL OUTSTANDING LOANS

\$5000.00