

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

05 JAN 31 PM 4:04

Is this report an Amendment? **NO**

**COMMITTEE IDENTIFICATION**

Name of Committee Friends of Mike Verveer  
Address 614 W. Doty Street, #407  
City, State, ZIP Madison, WI 53703

OFFICE USE ONLY  
WSEB # ID

Please check if address is different than previously reported \_\_\_\_\_

**NAME OF REPORT** Jan 2005 Continuing Pre-Primary 20\_\_ Spring Fall Special  
(Please circle) July 20\_\_ Continuing Pre-Election 20\_\_ Spring Fall Special

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B YTD	Audited Totals Office Use Only
A. Contributions Including Loans from Individuals	\$ -	\$ -	
B. Contributions from Committees (Transfers-In)	\$ -	\$ -	
C. Other Income and Commercial Loans	\$ 36.50	\$ 77.52	
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 36.50	\$ 77.52	

**1. DISBURSEMENTS**

A. Gross Expenditures	\$ 20.00	\$ 104.00	
B. Contributions to Committees (Transfers-Out)	\$ 75.00	\$ 75.00	
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 95.00	\$ 179.00	

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 8,568.77	
Total Receipts	\$ 36.50	
Subtotal	\$ 8,605.27	
Total Disbursements	\$ 95.00	
<b>CASH BALANCE AT END OF REPORT</b>	\$ 8,510.27	
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -	
<b>LOANS</b> (at close of period)	\$ -	

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

Michael Verveer

Signature of Candidate / Treasurer



Date 1/30/2006

Daytime Phone 255-6498





