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CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN

06 JUL 20 PM 5:05

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 20__ Continuing	Pre-Primary 20__	Spring	Fall	Special
(Please circle)	**July 2006 Continuing**	Pre-Election 20__	Spring	Fall	Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	**Column A This Period**	**Column B YTD**	**Audited Totals Office Use Only**	
1. RECEIPTS				
A. Contributions including Loans from Individuals	$ -	$ -		
B. Contributions from Committees (Transfers-In)	$ -	$ -		
C. Other Income and Commercial Loans	$ 152.32	$ 152.32		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	$ 152.32	$ 152.32		
1. DISBURSEMENTS				
A. Gross Expenditures	$ 130.00	$ 130.00		
B. Contributions to Committees (Transfers-Out)	$ -			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	$ 130.00	$ 130.00		
CASH SUMMARY				
Cash Balance at Beginning of Report	$ 8,644.45			
Total Receipts	$ 152.32			
Subtotal	$ 8,796.77			
Total Disbursements	$ 130.00			
CASH BALANCE AT END OF REPORT	$ 8,666.77			
INCURRED OBLIGATIONS (at close of period)	$ -			
LOANS (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	Signature of Candidate or Treasurer	Date 7/19/2006
Michael Verveer		Daytime Phone 255-6498

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 62 Wis Stats

Friends of Mike Verveer

SCHEDULE 1-C **Other Income and Commercial Loans**

	DATE		LAST	FIRST	ADDRESS	CITY	ST	ZIP		AMOUNT	YTD
	1/31/2006		Interest Income	UW Credit Union	PO Box 44963	Madison	WI	53744		$ 0.09	$ 0.09
	2/28/2006		Interest Income	UW Credit Union	PO Box 44963	Madison	WI	53744		$ 0.08	$ 0.17
	3/31/2006		Interest Income	UW Credit Union	PO Box 44963	Madison	WI	53744		$ 69.76	$ 69.93
	4/28/2006		Interest Income	UW Credit Union	PO Box 44963	Madison	WI	53744		$ 0.14	$ 70.07
	5/31/2006		Interest Income	UW Credit Union	PO Box 44963	Madison	WI	53744		$ 0.19	$ 70.26
	6/30/2006		Interest Income	UW Credit Union	PO Box 44963	Madison	WI	53744		$ 82.06	$ 152.32

Friends of Mike Verveer

SCHEDULE 2-A

Gross Expenditures

In-Kind	DATE	NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	AMOUNT
	3/15/2006	Internal Revenue Service	Service Center	Ogden	UT	84201	Federal Income Tax	$ 45.00
	3/15/2006	OutReach, Inc.	PO Box 168	Madison	WI	53701	Advertising	$ 85.00