

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

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  
 July 2008 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	\$ 50.00	\$ 50.00		
B. Contributions from Committees (Transfers-In)	\$ -			
C. Other Income and Commercial Loans	\$ 193.41	\$ 193.41		
<b>TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)</b>	<b>\$ 243.41</b>	<b>\$ 243.41</b>		

**1. DISBURSEMENTS**

A. Gross Expenditures	\$ 204.00	\$ 204.00		
B. Contributions to Committees (Transfers-Out)	\$ -			
<b>TOTAL DISBURSEMENTS (Add totals from 2A and 2B)</b>	<b>\$ 204.00</b>	<b>\$ 204.00</b>		

**CASH SUMMARY**

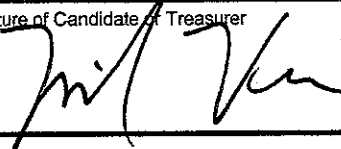
Cash Balance at Beginning of Report	\$ 9,113.18			
Total Receipts	\$ 243.41			
Subtotal	\$ 9,356.59			
Total Disbursements	\$ 204.00			
<b>CASH BALANCE AT END OF REPORT</b>	<b>\$ 9,152.59</b>			
<b>INCURRED OBLIGATIONS (at close of period)</b>	<b>\$ -</b>			
<b>LOANS (at close of period)</b>	<b>\$ -</b>			

*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 or Treasurer



Date 7/16/2008

Daytime Phone 255-6498

NOTE: The information on this form is required by ss 11 06 11 20 Wis Stats  
 Failure to provide this information may subject you to the penalties of ss.11 60 11 62 Wisconsin Stats

RECEIVED  
 JUL 17 2008  
 CAMPAIGN FINANCE DIVISION



SCHEDULE 1-C

# Friends of Mike Verveer

## Other Income and Commercial Loans

<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>REASON FOR INCOME</u>	<u>AMOUNT</u>
01/31/08	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 32.73
02/29/08	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 30.72
03/31/08	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 32.91
04/30/08	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 31.88
05/31/08	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 33.06
06/30/08	UW Credit Union	PO Box 44963	Madison	WI	53744	interest	\$ 32.11

