	CAMPAIGN FINANCE R STATE OF WISCONSIN		Т					[]	VED
Is this report an Am	endment? NO					ſ		152	
COMMITTEE IDENTI	FICATION					<u> </u>	ADISON	CITY	CLERK
Name of Committee	Friends of Mike Verveer								
Address	614 W. Doty Street, #407						OFFICE	USE O	NLY
City, State, ZIP	Madison, WI 53703								
Please check if address i	s different than previously reported								
NAME OF REPORT	Jan Continuing	Pre	e-Primary			Spring		Fall	Special
	July 2021 Continuing	Pre	e-Election	1		Spring		Fall	Special
SUMMARY OF RECE	EIPTS AND DISBURSEMENTS		Colum	nn A	C	olumn B	Audited	Totals	
1. RECEIPTS			This Pe	eriod		YTD	Office U	se Onl	y
A. Contributions inclu	ding Loans from Individuals	\$		-	\$	600.00			
B. Contributions from	Committees (Transfers-In)	\$		-	\$	20.77			
C. Other Income and		\$		5.00	\$	5.73			
TOTAL RECEIPTS (A	Add totals from 1A, 1B, and 1C)	\$		5.00	\$	626.50			
2. DISBURSEMENTS									
A. Gross Expenditure	S	\$		-	\$	20.77			
B. Contributions to Co	ommittees (Transfers-Out)	\$		-	\$	-			
TOTAL DISBURSEM	ENTS (Add totals from 2A and 2	2B) \$		-	\$	20.77			
CASH SUMMARY									
Cash Balance at Begi	nning of Report	\$,	9,645.26					
Total Receipts		\$		5.00					
Subtotal		\$,	9,650.26					
Total Disbursements		\$		=					
CASH BALANCE AT	END OF REPORT	\$,	9,650.26					
INCURRED OBLIGAT	FIONS (at close of period)	\$		-					
LOANS (at close of pe	eriod)	\$		-					
I certify that I have exami	ned this report and to the best of my k	nowledge	and belief	it is true, c	orrect	and complet	e.		
Type or Print Name of Candidat	e or Treasurer	Signa	ature of Can	didate or Treas	surer			Date	7/15/2021
Michael Verveer			mil	M		_	Daytime P	hone 25	5-6498

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.

Friends of Mike Verveer Other Income and Commercial Loans

DATE NAME	ADDRESS	CITY	ST ZIP	ZIP	REASON FOR INCOME	AMOUNT
UW Credit Union	PO Box 44963	Madison	WI 5	+-	Interest	\$ 0.40
04/30/21 UW Credit Union	PO Box 44963	Madison	WI 5	53744	Interest	\$ 0.29
06/30/21 UW Credit Union	PO Box 44963	Madison	WI 5	53744	Interest	\$ 4.31

SCHEDULE 1-C