

**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

Please check if address is different than previously reported

NAME OF REPORT Jan ___ Continuing Pre-Primary ___ Spring Fall Special
 July ___ Continuing Pre-Election 2021 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	\$ 600.00	\$ 600.00		
B. Contributions from Committees (Transfers-In)	\$ 20.77	\$ 20.77		
C. Other Income and Commercial Loans	\$ 0.73	\$ 0.73		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 621.50	\$ 621.50		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 20.77	\$ 20.77		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 20.77	\$ 20.77		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 9,044.53			
Total Receipts	\$ 621.50			
Subtotal	\$ 9,666.03			
Total Disbursements	\$ 20.77			
CASH BALANCE AT END OF REPORT	\$ 9,645.26			
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

Michael Verveer

Signature of Candidate or Treasurer



Date 3/26/2021

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.

Friends of Mike Verveer

Contributions from Committees

SCHEDULE 1-B

<u>IN- KIND</u>	<u>DATE</u>	<u>COMMITTEE NAME</u>	<u>SEB #</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>AMOUNT</u>	<u>YTD</u>
X	03/13/21	Progressive Dane		1202 Willianson St	Madison	WI	53703	\$ 20.77	\$ 20.77

Friends of Mike Verveer

SCHEDULE 1-C

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>
01/31/21	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 0.38
02/28/21	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 0.35

Friends of Mike Verveer

SCHEDULE 2-A

Gross Expenditures

<u>IN-KIND</u>	<u>DATE</u>	<u>NAME</u>	<u>Address</u>	<u>Madison</u>	<u>WI</u>	<u>53715</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
X	03/13/21	Union Labor News	1602 S Park Street, #228	Madison	WI	53715	Advertising	\$ 20.77