	CAMPAIGN FINANCE REPO STATE OF WISCONSIN	ORT						
Is this report an Amo	endment? NO							
COMMITTEE IDENTI	FICATION							
Name of Committee	Friends of Mike Verveer							
Address	614 W. Doty Street, #407					OFFICE U	SE O	NLY
City, State, ZIP	Madison, WI 53703							
Please check if address is	s different than previously reported	_						
NAME OF REPORT	Jan Continuing	Pre-	Primary 2023		Spring	F	all	Special
	July 2023 Continuing		Election		Spring		all	Specia
SUMMARY OF RECE	EIPTS AND DISBURSEMENTS		Column A		Column B	Audited T	otals	
1. RECEIPTS		1 .	This Period		YTD	Office Use	e Only	/
A. Contributions inc	cluding Loans from Individuals	\$	1,675.00	\$	21,475.00			
B. Contributions fro	om Committees (Transfers-In)	\$	400.00	\$	1,750.00			
C. Other Income ar	nd Commercial Loans	\$	96.57	\$	125.77			
TOTAL RECEIPTS (A	Add totals from 1A, 1B, and 1C)	\$	2,171.57	\$	23,350.77			
2. DISBURSEMENTS		d						
A. Gross Expenditu	ires	\$	20,335.07	\$	23,953.72			
B. Contributions to	Committees (Transfers-Out)	\$	-	\$	_			
	ENTS (Add totals from 2A and 2B)	\$	20,335.07	\$	23,953.72			
CASH SUMMARY		<u> </u>	,					
Cash Balance at Begi	nning of Report	\$	27,164.30					
Total Receipts		\$	2,171.57	1				
Subtotal		\$	29,335.87					
Total Disbursements		\$	20,335.07					
CASH BALANCE AT	END OF REPORT	\$	9,000.80					
INCURRED OBLIGAT	TIONS (at close of period)	\$	-	1				
LOANS (at close of po		\$	-					
I certify that I have exami	ned this report and to the best of my knowl		nd belief it is true, c	orre	ct and complet	le.		
Type or Print Name of Candida	te or Treasurer	Signati	ure of Candidate or Trea	sure	r	D	ate	7/14/2023
Michael Verveer		17	W Va	_		Daytime Pho	one 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.

SCHEDULE 1-A Contributions Including Loans from Individuals

<u>IN-</u>											
<u>KIN</u>	<u>CON</u>										
<u>D</u>	<u>DUIT</u>	DATE	<u>LAST</u>	<u>FIRST</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>OCCUPATION</u>	AMOUNT	<u>YTD</u>
	Х	03/16/23	Dewey	Londa	423 Farwell Dr	Madison	WI	53704		\$25.00	\$25.00
	Х	03/20/23	Harris	Wayne	1 3 1	Madison	WI	53597		\$25.00	\$25.00
	X	03/20/23	Victorson	Mike	3 ,	Madison	WI	53703		\$100.00	· ·
		03/22/23	Geier	Donald	4417 Vale Cir	Madison	WI	53711	Not Employed	\$150.00	\$250.00
	X	03/22/23	Plant	Margo	2122 Chadbourne Ave	Madison	WI	53703		\$50.00	\$50.00
		03/22/23	Sylvester	John	505 S Owen Dr	Madison	WI	53711		\$50.00	\$50.00
		03/24/23	Mohs, Jr	Frederic	512 Wisconsin Ave	Madison	WI	53703	Attorney	\$500.00	\$500.00
		03/25/23	Gunderson	Peggy	4284 S Jordan Dr	Mc Farland	WI	53558		\$100.00	\$100.00
	Х	03/29/23	Stark	David	5047 Saint Cyr Rd	Middleton	WI	53562		\$100.00	\$150.00
	Χ	03/29/23	Moore	Mike	2186 US Hwy 51	Stoughton	WI	53589		\$25.00	\$25.00
		04/03/23	Knuti	David	615 W Main St #301	Madison	WI	53703		\$50.00	
		04/03/23	Wall	Terrence	4927 Breakers Rock Rd	Waunakee	WI	53597	Business Owner	\$500.00	\$500.00

SCHEDULE 1-B

Contributions from Committees

<u>IN-</u> KIND	<u>DATE</u>	COMMITTEE NAME	<u>ADDRESS</u>	CITY	<u>ST</u>	<u>ZIP</u>	AMOUNT	<u>YTD</u>
	03/24/23	Operating Engineers Local 139 PAC	PO Box 130	Pewaukee	WI	53072	\$ 400.00	\$ 400.00

SCHEDULE 1-C

Other Income and Commercial Loans

						REASON FOR		
DATE	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	INCOME	AM	OUNT
03/31/23	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$	59.78
			Madison	WI	53744	Interest	\$	32.06
04/30/23	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$	0.88
05/31/23	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$	1.96
06/30/23	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$	1.89

SCHEDULE 2-A

Gross Expenditures

<u>IN-KIND</u>	DATE	<u>NAME</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>PURPOSE</u>	AMOUNT
	03/13/23	Wells Print and Digital Services	PO Box 1744	Madison	WI		Printing and Postage	2,019.64
	03/21/23	United States Postal Service	2 E Mifflin St	Madison	WI		Postage	38.40
	03/22/23		366 Summer St	Somerville	MA		Processing Fee	1.98
		Wells Print and Digital Services	PO Box 1744	Madison	WI		Printing and Postage	2,591.80
	03/25/23	ActBlue	366 Summer St	Somerville	MA		Processing Fee	3.95
	03/28/23	Wells Print and Digital Services	PO Box 1744	Madison	WI		Printing and Postage	2,856.57
	04/03/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	1.98
	04/03/23	ActBlue	366 Summer St	Somerville	MA		Processing Fee	19.75
		Union Labor News	1602 S Park Street, #228	Madison	WI		Advertising	220.00
		Melissa Mulliken Consulting		Madison	WI		General Consulting	5,250.00
	04/11/23	Melissa Mulliken Consulting		Madison	WI		Graphic Design	720.00
		Melissa Mulliken Consulting	3306 Gregory Street	Madison	WI		Digital Advertising	3,700.00
		Melissa Mulliken Consulting	3306 Gregory Street	Madison	WI	53711	Website and online design	2,550.00
	04/11/23	Melissa Mulliken Consulting	3306 Gregory Street	Madison	WI		Website, hosting, campaign email	211.00
	04/11/23	Melissa Mulliken Consulting	3306 Gregory Street	Madison	WI	53711	Photography	150.00