

**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 2023 Continuing Pre-Primary \_\_\_\_\_ Spring Fall Special  
July Continuing Pre-Election \_\_\_\_\_ 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	\$ -	\$ -		
B. Contributions from Committees (Transfers-In)	\$ -	\$ -		
C. Other Income and Commercial Loans	\$ 10.74	\$ 21.99		
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 10.74	\$ 21.99		

**2. DISBURSEMENTS**

A. Gross Expenditures	\$ 40.00	\$ 40.00		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 40.00	\$ 40.00		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 9,633.01			
Total Receipts	\$ 10.74			
Subtotal	\$ 9,643.75			
Total Disbursements	\$ 40.00			
<b>CASH BALANCE AT END OF REPORT</b>	\$ 9,603.75			
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -			
<b>LOANS</b> (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 1/14/2023  Daytime Phone 255-6498
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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

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>
07/31/22	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 1.64
08/31/22	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 1.64
09/30/22	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 1.58
10/31/22	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 1.87
11/30/22	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 1.97
12/31/22	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 2.04

