

**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 2024 Continuing Pre-Election ___ Spring Fall Special

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B YTD	Audited Totals Office Use Only	
1. RECEIPTS				
A. Contributions including Loans from Individuals	\$ -	\$ 21,475.00		
B. Contributions from Committees (Transfers-In)	\$ -	\$ 1,750.00		
C. Other Income and Commercial Loans	\$ 222.15	\$ 551.27		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 222.15	\$ 23,776.27		

2. DISBURSEMENTS				
A. Gross Expenditures	\$ -	\$ 23,993.72		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ -	\$ 23,993.72		

CASH SUMMARY				
Cash Balance at Beginning of Report	\$ 9,164.15			
Total Receipts	\$ 222.15			
Subtotal	\$ 9,386.30			
Total Disbursements	\$ -			
CASH BALANCE AT END OF REPORT	\$ 9,386.30			
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	Signature of Candidate or Treasurer	Date
Michael Verveer		7/15/2024
		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

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>
1/31/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 0.01
2/15/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 54.32
2/29/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 0.01
3/31/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 55.88
4/30/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 0.01
5/31/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 0.01
6/15/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 91.83
6/30/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 20.08