	CAMPAIGN FINANCE REP	ORT	<u>r</u>				201	
	STATE OF WISCONSIN						EGI	EII W E
	STATE OF WIGOOMSIN							
ls this report an Am	endment? NO					ШЦ	JUL	1 5 2019
COMMITTEE IDENTI	FICATION					MAI	DISON	CITY CLE
Name of Committee	Friends of Mike Verveer							3111 01
Address	614 W. Doty Street, #407			Annual Con-		OFFICE	USE O	NLY
City, State, ZIP	Madison, WI 53703	Anymone						
Please check if address i	s different than previously reported							
NAME OF REPORT	Jan Continuing	Pre	-Primary		Spring		Fall	Special
	July 2019 Continuing		-Election		Spring		Fall	Special
SUMMARY OF RECE	EIPTS AND DISBURSEMENTS	I	Column A	C	olumn B	Audited	Totals	
1. RECEIPTS		1	This Period		YTD	Office U	se Only	,
A. Contributions inclu	ding Loans from Individuals	\$		\$	-			
B. Contributions from	Committees (Transfers-In)	\$	200.00	\$	200.00			
C. Other Income and	Commercial Loans	\$	105.87	\$	105.87			
TOTAL RECEIPTS (A	Add totals from 1A, 1B, and 1C)	\$	305.87	\$	305.87			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
2. DISBURSEMENTS)							
A. Gross Expenditure	s	\$	-	\$	-			
B. Contributions to Co	ommittees (Transfers-Out)	\$		\$	-			
TOTAL DISBURSEM	ENTS (Add totals from 2A and 2B)	\$	-	\$				
CASH SUMMARY								
Cash Balance at Begi	nning of Report	\$	8,325.27					
Total Receipts		\$	305.87					
Subtotal		\$	8,631.14					
Total Disbursements		\$	-					
CASH BALANCE AT	END OF REPORT	\$	8,631.14				0	1
INCURRED OBLIGAT	FIONS (at close of period)	\$	140					1
LOANS (at close of pe	eriod)	\$	-					
I certify that I have exami	ned this report and to the best of my knowl	edge	and belief it is true, c	orrec	and complet	e.	u u	
Type or Print Name of Candidat	e or Treasurer	Signa	ature of Candidate or Trea	surer			Date	7/14/2019
Michael Verveer			Til Va			Daytime F	Phone 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 Contributions from Committees

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KIND KIND	DATE	COMMITTEE NAME	SEB#	ADDRESS	<u> </u>	ST	ST ZIP	AMOUNT	ΥΤΟ
		Madison Professional Police				-			
	03/22/19	03/22/19 Officers Association	0200630	PO Box 1188	Madison	<u> </u>	53701	WI 53701 \$ 200.00 \$ 200.00	\$ 200.00

Friends of Mike Verveer

Other Income and Commercial Loans

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					REASON FOR	
<u>DATE</u> NAME	ADDRESS	녆	LS.	셤	INCOME	AMOUNT
03/31/19 UW Credit Union	PO Box 44963	Madison	₹	53744	물	\$ 50.28
04/30/19 UW Credit Union	PO Box 44963	Madison	3	53744	Interest	\$ 0.01
05/31/19 UW Credit Union	PO Box 44963	Madison	₹	53744	Interest	\$ 0.01
06/30/19 UW Credit Union	PO Box 44963	Madison	×	53744	Interest	\$ 55.57

SCHEDULE 1-C