					INI	国 C国III	WEDL
	CAMPAIGN FINANCE REPO STATE OF WISCONSIN	ORT				FEB - 2 2	015
ls this report an Ame	endment? NO				MAI	DISON CITY	CLERK
COMMITTEE IDENTI	FICATION						
Name of Committee	Friends of Mike Verveer						
Address	614 W. Doty Street, #407						ONLY
City, State, ZIP	Madison, WI 53703						
Please check if address i	s different than previously reported						
NAME OF REPORT Jan 2015 Continuing		Pre-Primary Spring				•	
	July 20 Continuing	Pre-E	lection		Spring	Fall	Special
SUMMARY OF REC	EIPTS AND DISBURSEMENTS	С	olumn A		Column B	Audited Tot	als
1. RECEIPTS		This Period		YTD		Office Use Only	
	iding Loans from Individuals	\$	-	\$	-		
	Committees (Transfers-In)	\$	-	\$	•••		
C. Other Income and Commercial Loans		\$	8.44	\$	18.87		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)		\$	8.44	\$	18.87		
2. DISBURSEMENTS							
A. Gross Expenditures		\$	35.00	\$	35.00		
B. Contributions to Committees (Transfers-Out)		\$	-	\$	100.00		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)		\$	35.00	\$	135.00		
CASH SUMMARY							,
Cash Balance at Beginning of Report		\$	8,621.09				
Total Receipts		\$	8.44				
Subtotal		\$	8,629.53				
Total Disbursements		\$	35.00				
CASH BALANCE AT END OF REPORT		\$	8,594.53				
INCURRED OBLIGATIONS (at close of period)		\$]			
LOANS (at close of period)		\$	_				
3			nd haliaf it is tw	- 10 C	orrect and comple	te.	
	nined this report and to the best of my know	Signate	are of Candidate or	Treas	surerz	Date	1/31/2015
Type or Print Name of Candida	ate or Treasurer	Signak	A Carloidade		/_		255-6498
Michael Verveer		/	/ // /			Dayume Phone	, <u>"</u> UU-U-U-U

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 Other Income and Commercial Loans

				RE	
DATE	ADDRESS		ST ZIP	INCOME	AMOUNT
UW Credit Union	PO Box 44963	Madison	WI 53744	4 Interest	\$ 5.36
11/14/14 UW Credit Union	PO Box 44963	Madison	WI 53744	4 Interest	\$ 2.57
12/31/14 UW Credit Union	PO Box 44963	Madison	WI 53744	44 Interest	\$ 0.51

SCHEDULE 1-C

Friends of Mike Verveer Gross Expenditures

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