	CAMPAIGN FINANCE REPO	ORT				EGE	OVEN	
Is this report an Amendment? NO						JUL 2 0 2015		
COMMITTEE IDENTII	FICATION					MADISON	ITY CLERK	
Name of Committee	Friends of Mike Verveer				and the second	MINN		
Address	614 W. Doty Street, #407					OFFICE USE	ONLY	
City, State, ZIP	Madison, WI 53703							
Please check if address is	s different than previously reported					7		
NAME OF REPORT	NAME OF REPORT Jan 20 Continuing			Pre-Primary Spring			Special	
	July 2015 Continuing	Pre-	Election		Spring	Fall	Special	
SUMMARY OF RECEIPTS AND DISBURSEMENTS			Column A	С	olumn B	Audited Total	als	
1. RECEIPTS			This Period		YTD	Office Use C	nly	
A. Contributions including Loans from Individuals		\$	-	\$	***			
B. Contributions from	Committees (Transfers-In)	\$	_	\$	-			
C. Other Income and	Commercial Loans	\$	7.47	\$	8.23			
TOTAL RECEIPTS (A	add totals from 1A, 1B, and 1C)	\$	7.47	\$	8.23		i,	
2. DISBURSEMENTS								
A. Gross Expenditures	S	\$	135.00	\$	135.00			
B. Contributions to Co	ommittees (Transfers-Out)	\$	_	\$	-			
TOTAL DISBURSEMI	ENTS (Add totals from 2A and 2B)	\$	135.00	\$	135.00			
CASH SUMMARY								
Cash Balance at Begir	nning of Report	\$	8,595.29					
Total Receipts		\$	7.47					
Subtotal		\$	8,602.76					
Total Disbursements		\$	135.00					
CASH BALANCE AT END OF REPORT		\$	8,467.76					
INCURRED OBLIGATIONS (at close of period)			_					
LOANS (at close of period)								
I certify that I have exami	ned this report and to the best of my knowl	ledge a	and belief it is true, c	orrec	t and complete	е.	'	
Type or Print Name of Candidate			tyre of Candidate or Trea		-	Date	7/19/2015	
Michael Verveer			M/ /	_		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 Other Income and Commercial Loans

					REASON FOR	
<u>NAME</u>	ADDRESS	<u> </u>	S	ZP	INCOME	AMOUNT
03/31/15 UW Credit Union	PO Box 44963	Madison	IM E	53744	Interest	\$ 2.08
04/30/15 UW Credit Union	PO Box 44963	Madison	IM	WI 53744	Interest	\$ 0.01
06/30/15 UW Credit Union	PO Box 44963	Madison	IM E	3744	WI 53744 Interest	\$ 5.38

SCHEDULE 1-C

Friends of Mike Verveer Gross Expenditures

SCHEDULE 2-A

AMOUNT	\$ 135.00			
	WI 53703 Contribution \$			
ZIP	53703 Co			
ST	M			
CITY	Madison			
ADDRESS				
<u>NAME</u>	04/17/15 AIDS Resource Center of Wisconsin			
DATE	04/17/1			
IN-KIND				