						/			
	-, .,	FINANCE REP WISCONSIN	ORT	•			JAN	1.5 20	16
Is this report an Am	endment?	NO				ST THE ST	rani son	d CALLA	CHERRY
COMMITTEE IDENT	IFICATION					}.s =	ing a second of the		
Name of Committee	Friends of Mike	e Verveer]		
Address	614 W. Doty Street, #407						OFFICE USE ONLY		
City, State, ZIP	Madison, WI 5	3703					<u> </u>		
Please check if address i	s different than pre	viously reported							
NAME OF REPORT	Jan 2016 Con	Jan 2016 Continuing		Pre-Primary S			l	Fall	Special
	July 20 Con	tinuing	Pre-	Election		Spring		Fall	Special
SUMMARY OF RECI	EIPTS AND DISI	BURSEMENTS	1	Column A	С	olumn B	Audited	Totals	
1. RECEIPTS			1	This Period		YTD	Office U	se Only	7
A. Contributions inclu	A. Contributions including Loans from Individuals		\$		\$	_			
B. Contributions from Committees (Transfers-In)		\$	-	\$	-				
C. Other Income and Commercial Loans			\$	10.90	\$	19.13			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)			\$	10.90	\$	19.13			
2. DISBURSEMENTS	3								
A. Gross Expenditure	es		\$	35.00	\$	170.00			
B. Contributions to Committees (Transfers-Out)		\$	_	\$	_				
TOTAL DISBURSEM	IENTS (Add tota	ls from 2A and 2B)	\$	35.00	\$	170.00			
CASH SUMMARY							-		
Cash Balance at Beg	inning of Report		\$	8,467.76					
Total Receipts			\$	10.90					
Subtotal			\$	8,478.66					
Total Disbursements			\$	35.00					
CASH BALANCE AT	END OF REPO	RT	\$	8,443.66					
INCURRED OBLIGATIONS (at close of period)			\$	_					
LOANS (at close of p	eriod)		\$	_			100		
I certify that I have exam	ined this report and	to the best of my know	eledge (and belief it is true, c	orreci	and complet	le.	,	
Type or Print Name of Candida				ture of Candidate or Trea				Date '	1/13/2016
Michael Verveer				W/ Wh	_	<u></u>	Daytime I	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 Other Income and Commercial Loans

ADDRESS
PO Box 44963 Madison
PO Box 44963 Madison

SCHEDULE 1-C

Friends of Mike Verveer Gross Expenditures

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SCHEDULE 2-A

GIND DATE NAME AMOUNT 08/12/15 Union Labor News 1602 South Park Street Madison WI 53715 Advertising \$ 35.00	reis.		Γ	_	_	т	
ADDRESS CITY SIP ZIP SIP SIP	AMOUNT	\$ 35.00					
ADDRESS CITY ST	PURPOSE	Advertising					
ADDRESS CITY ST	ZIE	53715					
ADDRESS 15 Union Labor News 1602 South Park Street	ST	IM					
ADDRESS 15 Union Labor News 1602 South Park Street	CITY	Madison					
15 Union Labor News	ADDRESS	1602 South Park Street					
		8/12/15 Union Labor News					
		8					