					PAF	
CAMPAIGN FINANCE RE	:PORT			D	565	
STATE OF WISCONSIN				n	1001 1	7 0017
Is this report an Amendment? NO					JAN 1	1 2017
Is this report an Amendment? NO				IV	1 C 1 C C C C	
COMMITTEE IDENTIFICATION					ADISON C	ITY CLERK
Name of Committee Friends of Mike Verveer						
Address 614 W. Doty Street, #407					OFFICE US	SE ONLY
City, State, ZIP Madison, WI 53703						do de
Please check if address is different than previously reported			3			4,
NAME OF REPORT Jan 2017 Continuing	Pre-	-Primary		Spring	Fa	all Speci
July 20 Continuing		-Election		Spring	Fa	all Speci
SUMMARY OF RECEIPTS AND DISBURSEMENTS		Column A	Column B		Audited Totals	
1. RECEIPTS		This Period		YTD	Office Use	Only
A. Contributions including Loans from Individuals	\$		\$	-		
B. Contributions from Committees (Transfers-In)	\$	-	\$	-		
C. Other Income and Commercial Loans	\$	13.87	\$	26.47		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$	13.87	\$	26.47		
2. DISBURSEMENTS						
A. Gross Expenditures	\$	70.00	\$	70.00		
B. Contributions to Committees (Transfers-Out)	\$	Ψ	\$	_		
TOTAL DISBURSEMENTS (Add totals from 2A and 28	3) \$	70.00	\$	70.00		
CASH SUMMARY						
Cash Balance at Beginning of Report	\$	8,456.26			The second	
Total Receipts	\$	13.87	1			
Subtotal	\$	8,470.13				
Total Disbursements	\$	70.00	1			
CASH BALANCE AT END OF REPORT	\$	8,400.13				
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 kn	nowledge	and haliaf it is true	OFFACE	and complete	to.	
Type or Print Name of Candidate or Treasurer		ture of Capplidate or Tree	-	ana complet	Da	te 1/15/201
Nichael Verveer	Sigur	WIN/				ne 255-6498
		/ / /				200 10 200 / -3

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.

				E
/erveer	cial Loans		CITY	Modion
Friends of Mike Verveer	Other Income and Commercial Loans		ADDRESS	03011 200
	SCHEDULE 1-C		NAME	

AMOUNT	6.93	6.94		
AMC	ઝ	↔		
REASON FOR INCOME	Interest	Interest		
ST	WI 53744	VI 53744 Inte		
ST	IM	IM		
<u>CITY</u>	Madison	Madison		
ADDRESS	PO Box 44963	PO Box 44963		
<u>DATE</u> NAME	09/30/16 UW Credit Union	12/31/16 UW Credit Union		

Friends of Mike Verveer Gross Expenditures

gate	_	_	 	
AMOUNT	\$ 70.00			
PURPOSE	WI 53704 Contribution			
<u> </u>	2370			
ST	IM			
CILX	Madison WI			
ADDRESS	2701 International Lane, Suite 101			
<u>NAME</u>	OutReach			
DATE	09/23/16			
N-KIND				

SCHEDULE 2-A