	CAMPAIGN FINANCE REPO STATE OF WISCONSIN	ORT				D) L	EGL	
Is this report an Ame	endment? NO					200		6 2018 CITY CLERI
COMMITTEE IDENTI	FICATION					IVIA	DISON	JIIY CLEMI
Name of Committee	Friends of Mike Verveer							
Address	614 W. Doty Street, #407					OFFIC	E USE C	NLY
City, State, ZIP	Madison, WI 53703							
Please check if address is	s different than previously reported	_						
NAME OF REPORT	Jan 2018 Continuing	Pre-Pri	mary		Spring		Fall	Special
	JulyContinuing	Pre-Ele	ection		Spring		Fall	Special
SUMMARY OF RECE	IPTS AND DISBURSEMENTS	C	olumn A	C	olumn B	Audite	ed Totals	;
1. RECEIPTS		Th	is Period		YTD	Office	Use Onl	у
A. Contributions include	ding Loans from Individuals	\$	-	\$	-			
B. Contributions from	Committees (Transfers-In)	\$	-	\$	-			
C. Other Income and	Commercial Loans	\$	13.80	\$	27.46			
TOTAL RECEIPTS (A	add totals from 1A, 1B, and 1C)	\$	13.80	\$	27.46			
2. DISBURSEMENTS								
A. Gross Expenditures	S	\$	-	\$	-			
B. Contributions to Co	ommittees (Transfers-Out)	\$	-	\$	50.00			
TOTAL DISBURSEM	ENTS (Add totals from 2A and 2B)	\$	-	\$	50.00			
CASH SUMMARY								
Cash Balance at Begir	nning of Report	\$	8,363.79					
Total Receipts		\$	13.80					
Subtotal		\$	8,377.59					
Total Disbursements		\$	-					
CASH BALANCE AT	END OF REPORT	\$	8,377.59					
INCURRED OBLIGAT	FIONS (at close of period)	\$	_					
LOANS (at close of pe	eriod)	\$	-					
I certify that I have exami	ned this report and to the best of my knowl	ledge and	belief it is true, c	orrect	and complet	е.	-	9
Type or Print Name of Candidate		1	of Candidate or Trea				Date	1/15/2018
Michael Verveer		h	4 M			Daytim	e 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

				REASON FOR	l mil
<u>DATE</u> NAME	ADDRESS	텒	SI	ZIP INCOME	AMOUNT
08/04/17 UW Credit Union	PO Box 44963	Madison	WI 53	53744 Interest	\$ 2.57
08/08/17 UW Credit Union	PO Box 44963	Madison	WI 53	53744 Interest	\$ 0.19
09/30/17 UW Credit Union	PO Box 44963	Madison	WI 53	53744 Interest	\$ 4.08
12/31/17 UW Credit Union	PO Box 44963	Madison	WI 53	53744 Interest	\$ 6.96

SCHEDULE 1-C