CAMPAIGN FINANCE REP STATE OF WISCONSIN	OR	Г				CE	IVE
Is this report an Amendment? NO						JUL 1	5 2018
COMMITTEE IDENTIFICATION	-				MAD	ISON C	TY CLERK
Name of Committee Friends of Mike Verveer						1	
Address 614 W. Doty Street, #407					OFF	ICE USE	ONLY
City, State, ZIP Madison, WI 53703							
Please check if address is different than previously reported							
NAME OF REPORT Jan Continuing	Pre-Primary Spring			Fall Special			
July 2018 Continuing		Pre-Election Spring				Fall	Special
				•			
SUMMARY OF RECEIPTS AND DISBURSEMENTS	T	Column A	C	olumn B	Aud	ited Tota	ls
1. RECEIPTS	1	This Period		YTD	Offic	ce Use O	nly
A. Contributions including Loans from Individuals	\$	-	\$	-		277	
B. Contributions from Committees (Transfers-In)	\$	-	\$	-			
C. Other Income and Commercial Loans	\$	13.72	\$	13.72			
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$	13.72	\$	13.72			
2. DISBURSEMENTS						1	
A. Gross Expenditures	\$	40.00	\$	40.00		P/Simi	
B. Contributions to Committees (Transfers-Out)	\$	-	\$	-			
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$	40.00	\$	40.00	100 E		
CASH SUMMARY							
Cash Balance at Beginning of Report	\$	8,377.59			= 12 - 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15		
Total Receipts	\$	13.72					
Subtotal	\$	8,391.31				1 this	
Total Disbursements	\$	40.00					
CASH BALANCE AT END OF REPORT	\$	8,351.31			Carrier Land	7-5-6	
INCURRED OBLIGATIONS (at close of period)	\$	_			7800		
LOANS (at close of period)	\$	-			1 1 1, u.s. de en		
I certify that I have examined this report and to the best of my knowl	ledge i	and belief it is true. c	orrec	t and complet	e.		
Type or Print Name of Candidate or Treasurer	1	ture of Candidate or Trea	-	compien		Date	7/14/2018
Michael Verveer		This Is	<u>_</u>		Dayt	time Phone 2	

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>DATE</u> NAME	ADDRESS	CITY	ST	ZIP	INCOME	AMOUNT
03/31/18 UW Credit Union	PO Box 44963	Madison	ī	_	l 🕸	\$ 6.82
06/30/18 UW Credit Union	PO Box 44963	Madison	ĪM	53744	WI 53744 Interest	\$ 6.90
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SCHEDULE 1-C

## Friends of Mike Verveer Gross Expenditures

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AMOLINT	40.00				
MA	8	-			
PURPOSE					
JalZ	53715				
ST	2		-		
ΥLIO	Madison				
ADDRESS	1602 S Park Street, #228				
<u>DATE</u> NAME	05/30/18 Union Labor News				
IN-KIND					