

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN**

**RECEIVED**  
JAN 15 2019  
MADISON CITY CLERK

Is this report an Amendment? **NO**

**COMMITTEE IDENTIFICATION**

Name of Committee Friends of Mike Verveer  
Address 614 W. Doty Street, #407  
City, State, ZIP Madison, WI 53703

OFFICE USE ONLY

Please check if address is different than previously reported

**NAME OF REPORT** Jan 2019 Continuing Pre-Primary \_\_\_\_\_ Spring Fall Special  
July \_\_\_\_\_ Continuing Pre-Election \_\_\_\_\_ Spring Fall Special

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
A. Contributions including Loans from Individuals	\$ -	\$ -		
B. Contributions from Committees (Transfers-In)	\$ -	\$ -		
C. Other Income and Commercial Loans	\$ 13.96	\$ 27.68		
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 13.96	\$ 27.68		

**2. DISBURSEMENTS**

A. Gross Expenditures	\$ 40.00	\$ 80.00		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 40.00	\$ 80.00		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 8,351.31			
Total Receipts	\$ 13.96			
Subtotal	\$ 8,365.27			
Total Disbursements	\$ 40.00			
<b>CASH BALANCE AT END OF REPORT</b>	\$ 8,325.27			
<b>INCURRED OBLIGATIONS</b> (at close of period)	\$ -			
<b>LOANS</b> (at close of period)	\$ -			

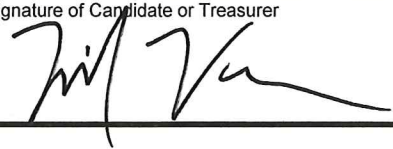
*I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.*

Type or Print Name of Candidate or Treasurer

Signature of Candidate or Treasurer

Date 1/13/2019

Michael Verveer



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.



