	CAMPAIGN FINANCE RE STATE OF WISCONSIN	POR	Г			JAN 15	2019
Is this report an Am	endment? NO					MADISON CI	
COMMITTEE IDENT	IFICATION						OLLINK
Name of Committee	Friends of Mike Verveer					1	
Address	20 (2002) 10 (20					OFFICE USE ONLY	
City, State, ZIP	ity, State, ZIP Madison, WI 53703						
Please check if address i	s different than previously reported		5				
NAME OF REPORT Jan 2019 Continuing			Pre-Primary Spring			Fall	Special
	July Continuing	Pre	-Election		Spring	Fall	Special
SUMMARY OF RECEIPTS AND DISBURSEMENTS			Column A	C	olumn B	Audited Tota	ls
1. RECEIPTS			This Period		YTD	Office Use O	nly
A. Contributions inclu	ding Loans from Individuals	\$	=	\$	-		
B. Contributions from	Committees (Transfers-In)	\$	-	\$	-		
C. Other Income and		\$	13.96	\$	27.68		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)		\$	13.96	\$	27.68		
2. DISBURSEMENTS							
A. Gross Expenditure	s	\$	40.00	\$	80.00		
B. Contributions to Committees (Transfers-Out)		\$	_	\$	-		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)		3) \$	40.00	\$	80.00		
CASH SUMMARY			_				
Cash Balance at Begi	nning of Report	\$	8,351.31				
Total Receipts		\$	13.96				
Subtotal		\$	8,365.27				
Total Disbursements		\$	40.00				
CASH BALANCE AT END OF REPORT		\$	8,325.27				
INCURRED OBLIGATIONS (at close of period)		\$	_				
LOANS (at close of pe	eriod)	\$					
I certify that I have exami	ined this report and to the best of my kn	owledge	and belief it is true, c	orrect	and complet	e.	
Type or Print Name of Candidat	te or Treasurer	Signa	ature of Candidate or Trea	surer		Date	1/13/2019
Michael Verveer			W/ 1/2	_		Daytime Phone 2	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.

## Friends of Mike Verveer Other Income and Commercial Loans

					REASON FOR	10,000,000,000
<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	ST ZIP		NCOME	AMOUNT
09/30/18 UW Credit Union	PO Box 44963	Madison	WI 5	3744	WI 53744 Interest	
12/31/18 UW Credit Union	PO Box 44963	Madison	WI 5	3744	53744 Interest	\$ 6.98
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SCHEDULE 1-C

## Friends of Mike Verveer

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SCHEDULE 2-A

Process.		 _	_	_
AMOUNT	\$ 40.00			
	<del> </del>			
ZIP PURPOSE	WI 53715 Advertising			
	537			
ST	IM			
<u>CITY</u>	Madison			
	1602 S Park Street, #228			
NAME	10/07/18 Union Labor News			
DATE	198			
IN-KIND				_