

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN**

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 ___ Continuing Pre-Primary 2023 **Spring** Fall Special
 July 2023 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	\$ 1,675.00	\$ 21,475.00		
B. Contributions from Committees (Transfers-In)	\$ 400.00	\$ 1,750.00		
C. Other Income and Commercial Loans	\$ 96.57	\$ 125.77		
TOTAL RECEIPTS (Add totals from 1A, 1B, and 1C)	\$ 2,171.57	\$ 23,350.77		

2. DISBURSEMENTS

A. Gross Expenditures	\$ 20,335.07	\$ 23,953.72		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$ 20,335.07	\$ 23,953.72		

CASH SUMMARY

Cash Balance at Beginning of Report	\$ 27,164.30			
Total Receipts	\$ 2,171.57			
Subtotal	\$ 29,335.87			
Total Disbursements	\$ 20,335.07			
CASH BALANCE AT END OF REPORT	\$ 9,000.80			
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 knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer

Michael Verveer

Signature of Candidate or Treasurer



Date 7/14/2023

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.

Friends of Mike Verveer

SCHEDULE 1-A Contributions Including Loans from Individuals

<u>IN-KIN</u> <u>D</u>	<u>CON</u> <u>DUIT</u>	<u>DATE</u>	<u>LAST</u>	<u>FIRST</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>OCCUPATION</u>	<u>AMOUNT</u>	<u>YTD</u>
	X	03/16/23	Dewey	Londa	423 Farwell Dr	Madison	WI	53704		\$25.00	\$25.00
	X	03/20/23	Harris	Wayne	5580 Polo Ridge Dr	Madison	WI	53597		\$25.00	\$25.00
	X	03/20/23	Victorson	Mike	123 E Washington Ave, 1007	Madison	WI	53703		\$100.00	\$100.00
		03/22/23	Geier	Donald	4417 Vale Cir	Madison	WI	53711	Not Employed	\$150.00	\$250.00
	X	03/22/23	Plant	Margo	2122 Chadbourne Ave	Madison	WI	53703		\$50.00	\$50.00
		03/22/23	Sylvester	John	505 S Owen Dr	Madison	WI	53711		\$50.00	\$50.00
		03/24/23	Mohs, Jr	Frederic	512 Wisconsin Ave	Madison	WI	53703	Attorney	\$500.00	\$500.00
		03/25/23	Gunderson	Peggy	4284 S Jordan Dr	Mc Farland	WI	53558		\$100.00	\$100.00
	X	03/29/23	Stark	David	5047 Saint Cyr Rd	Middleton	WI	53562		\$100.00	\$150.00
	X	03/29/23	Moore	Mike	2186 US Hwy 51	Stoughton	WI	53589		\$25.00	\$25.00
		04/03/23	Knuti	David	615 W Main St #301	Madison	WI	53703		\$50.00	\$50.00
		04/03/23	Wall	Terrence	4927 Breakers Rock Rd	Waunakee	WI	53597	Business Owner	\$500.00	\$500.00

Friends of Mike Verveer

SCHEDULE 1-C

Other Income and Commercial Loans

<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>ST</u>	<u>ZIP</u>	<u>REASON FOR INCOME</u>	<u>AMOUNT</u>
03/31/23	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 59.78
04/17/23	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 32.06
04/30/23	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 0.88
05/31/23	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 1.96
06/30/23	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 1.89

