	CAMPAIGN FINANCE REPO	דסר	-				
STATE OF WISCONSIN							
	STATE OF WISCONSIN						
Is this report an Ame	endment? NO						
COMMITTEE IDENTI	FICATION						
Name of Committee	Friends of Mike Verveer						
Address	614 W. Doty Street, #407					OFFICE USE	ONLY
City, State, ZIP	Madison, WI 53703						
Please check if address is	s different than previously reported	_					
NAME OF REPORT	Jan 2025 Continuing	Pre	e-Primary		Spring	Fall	Special
	July Continuing	Pre	-Election		Spring	Fall	Special
SUMMARY OF RECE	IPTS AND DISBURSEMENTS		Column A	C	olumn B	Audited Totals	S
1. RECEIPTS			This Period		YTD	Office Use On	ly
A. Contributions inc	luding Loans from Individuals	\$	2,600.00	\$	2,600.00		
B. Contributions fro	m Committees (Transfers-In)	\$	-	\$	-		
C. Other Income an	d Commercial Loans	\$	234.07	\$	456.22		
TOTAL RECEIPTS (A	dd totals from 1A, 1B, and 1C)	\$	2,834.07	\$	3,056.22		
2. DISBURSEMENTS							
A. Gross Expenditu	res	\$	40.00	\$	40.00		
B. Contributions to	Committees (Transfers-Out)	\$	-	\$	-		
TOTAL DISBURSEM	ENTS (Add totals from 2A and 2B)	\$	40.00	\$	40.00		
CASH SUMMARY							
Cash Balance at Begi	nning of Report	\$	9,386.30				
Total Receipts		\$	2,834.07				
Subtotal		\$	12,220.37				
Total Disbursements		\$	40.00				
CASH BALANCE AT END OF REPORT			12,180.37				
INCURRED OBLIGATIONS (at close of period)			-				
LOANS (at close of pe	eriod)	\$	-				
		_		•			
I certify that I have examined at the second s	ned this report and to the best of my knowle	dge a	nd belief it is true, cor	rect	and complete.		
Type or Print Name of Candidate or Treasurer			ature of Candidate or Treas	urer		Date	_
Michael Verveer	/	Michael V	er	veer	01/14/2025 Daytime Phone 2		
Michael Verveer			chael Verveer (Jan 1	4,20	25 14:55 CST		00-0490
		<u> </u>		1.1			

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

IN-	CON										
KIND	DUIT	DATE	LAST	FIRST	ADDRESS	<u>CITY</u>	<u>ST</u>	ZIP	OCCUPATION	AMOUNT	YTD
		12/15/24	Stevens	Andrew	451 W. Wilson Street, #410	Madison	WI	53703		\$100.00	
		12/25/24	Verveer	Philip	2125 Leroy Place, NW	Washington	DC	20008	Attorney	\$500.00	\$500.00
		12/25/24	Verveer	Alexandra	4135 Parkglen Court, NW	Washington	DC	20007	Government Relations	\$500.00	\$500.00
		12/27/24	Verveer	Melanne	2125 Leroy Place, NW	Washington	DC	20008	Institute Director	\$500.00	\$500.00
		12/28/24	Alexander	Robert	7947 Lobelia Lane	Springfield	VA		Not Employed	\$500.00	\$500.00
		12/30/24	Verveer	Elaina	490 Oneida Street	Boulder	CO	80303	Instructor	\$500.00	\$500.00

Friends of Mike Verveer

SCHEDULE 1-C

Other Income and Commercial Loans

						REASON FOR		
DATE	NAME	ADDRESS	<u>CITY</u>	<u>ST</u>	ZIP	INCOME	AN	IOUNT
7/31/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$	0.01
8/31/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$	0.01
9/30/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$	116.28
10/31/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$	0.01
11/30/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$	0.01
12/31/2024	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$	117.75

Friends of Mike Verveer

SCHEDULE 2-A

Gross Expenditures

IN-KIND		NAME	Address	City	State	Zip	PURPOSE	AMOUNT
	7/25/2024	Union Labor News	1602 S. Park Street, #228	Madison	WI	53715	Advertising	40.00