

**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 \_\_\_ Continuing Pre-Election \_\_\_ Spring Fall Special

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

	Column A This Period	Column B YTD	Audited Totals Office Use Only	
<b>1. RECEIPTS</b>				
A. Contributions including Loans from Individuals	\$ 8,975.00	\$ 8,975.00		
B. Contributions from Committees (Transfers-In)	\$ 100.00	\$ 100.00		
C. Other Income and Commercial Loans	\$ 2.67	\$ 2.67		
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B, and 1C)	\$ 9,077.67	\$ 9,077.67		

**2. DISBURSEMENTS**

A. Gross Expenditures	\$ 233.11	\$ 233.11		
B. Contributions to Committees (Transfers-Out)	\$ -	\$ -		
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 233.11	\$ 233.11		

**CASH SUMMARY**

Cash Balance at Beginning of Report	\$ 9,603.75			
Total Receipts	\$ 9,077.67			
Subtotal	\$ 18,681.42			
Total Disbursements	\$ 233.11			
<b>CASH BALANCE AT END OF REPORT</b>	\$ 18,448.31			
<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

Michael Verveer

Signature of Candidate or Treasurer



Date 2/12/2023

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-KIND</u>	<u>CONDUIT</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>
		01/03/23	Gratz	Joel	5710 Indian Trace	Madison	WI	53716		\$ 25.00	\$ 25.00
		01/06/23	Verveer	Philip	2125 Leroy Place NW	Washington	DC	20008	Attorney	\$ 500.00	\$ 500.00
		01/06/23	Stevens	Andrew	451 W Wilson St Apt 409	Madison	WI	53703		\$ 50.00	\$ 50.00
		01/12/23	Verveer	Melanne	2125 Leroy Place NW	Washington	DC	20008	Institute Director	\$ 500.00	\$ 500.00
		01/21/23	Alexander	Robert	7947 Lobelia Ln	Springfield	VA	22152	Not Employed	\$ 250.00	\$ 250.00
		01/21/23	Alexander	Mary Jane	7947 Lobelia Ln	Springfield	VA	22152	Not Employed	\$ 250.00	\$ 250.00
		01/22/23	Goldberg	Adam	4135 Parkglen Court NW	Washington	DC	20007	Attorney	\$ 500.00	\$ 500.00
		01/22/23	Verveer	Alexandra	4135 Parkglen Court NW	Washington	DC	20007	Government Relations	\$ 500.00	\$ 500.00
		01/22/23	Bianchi	Leigh	4135 Parkglen Ct. NW	Washington	DC	20007	Student	\$ 500.00	\$ 500.00
		01/23/23	Welch	Eric	1341 Spaight St Apt 1	Madison	WI	53703	Business Owner	\$ 250.00	\$ 250.00
		01/23/23	Waldman	Jeff	1050 Jenifer St 1	Madison	WI	53703		\$ 100.00	\$ 100.00
		01/23/23	Wartenweiler	Jessica	1341 Spaight St 1	Madison	WI	53703	Business Owner	\$ 250.00	\$ 250.00
		01/23/23	Grosse	Joan	1115 Rutledge St Apt 1	Madison	WI	53703		\$ 25.00	\$ 25.00
		01/23/23	Verveer	Elaina	490 Oneida St	Boulder	CO	80303	Instructor	\$ 500.00	\$ 500.00
		01/23/23	Wheeler	Thomas	1506 Dumbarton Rock Court NW	Washington	DC	20007	CEO	\$ 500.00	\$ 500.00
		01/26/23	Bohl	Daniel	3595 Richie Road	Verona	WI	53593	Business Owner	\$ 250.00	\$ 250.00
		01/27/23	Lewin	Robert	123 W Washington Ave Unit 709	Madison	WI	53703		\$ 150.00	\$ 150.00
		01/29/23	Bianchi	Evan	4135 Parkglen Court NW	Washington	DC	20007	Student	\$ 500.00	\$ 500.00
		01/29/23	Leeper	Tyler	824 Knickerbocker St	Madison	WI	53711	Business Owner	\$ 250.00	\$ 250.00
		01/30/23	Arntsen	Allen	821 South Shore Dr	Madison	WI	53715	Not Employed	\$ 250.00	\$ 250.00
		01/30/23	Peterson	Gary	210 Marinette Trail	Madison	WI	53705		\$ 100.00	\$ 100.00
		01/31/23	Karofsky	Judith	317 N Pinckney St	Madison	WI	53703	Not Employed	\$ 250.00	\$ 250.00
		01/31/23	Nilsen	Kristen	1500 Lincoln Circle Apt 315	McLean	VA	22102	Therapist	\$ 500.00	\$ 500.00
		01/31/23	Marsden	Patrick	14 N Carroll St	Madison	WI	53703	Business Owner	\$ 250.00	\$ 250.00
		02/01/23	Bohl	Daniel	3595 Richie Rd	Verona	WI	53593	Business Owner	\$ 250.00	\$ 500.00
		02/01/23	Cook	Brandon	465 N Baldwin Street	Madison	WI	53703	Business Owner	\$ 500.00	\$ 500.00
		02/01/23	Chalmers	Christina	8213 Sligo Creek Pkwy	Takoma Park	MD	20912		\$ 100.00	\$ 100.00
		02/02/23	Schmitz	Susan	210 Marinette Trl	Madison	WI	53705	Consultant	\$ 250.00	\$ 250.00
		02/02/23	Huggins	Melissa	PO Box 258169	Madison	WI	53715		\$ 100.00	\$ 100.00
		02/06/23	Thornton	Scott	1104 Jenifer Street	Madison	WI	53703	Financial Manager	\$ 250.00	\$ 250.00
		02/06/23	Herring	Michael	8425 Castle Pines Dr	Madison	WI	53717		\$ 50.00	\$ 50.00
		02/06/23	Judge	Eli	360 W Washington Ave Unit 609	Madison	WI	53703		\$ 150.00	\$ 150.00
		02/06/23	Curd	Dan	737 Jenifer St	Madison	WI	53703		\$ 25.00	\$ 25.00
		02/06/23	Lind	Darin	3420 S Stone Creek Circle	Madison	WI	53719		\$ 100.00	\$ 100.00



# 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>
01/31/23	UW Credit Union	PO Box 44963	Madison	WI	53744	Interest	\$ 2.67

# Friends of Mike Verveer

SCHEDULE 2-A

## Gross Expenditures

<u>IN-KIND</u>	<u>DATE</u>	<u>NAME</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
	01/22/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 19.75
	01/23/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 9.88
	01/23/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 3.95
	01/23/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 9.88
	01/23/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 0.99
	01/23/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 19.75
	01/23/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 19.75
	01/26/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 9.88
	01/27/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 5.93
	01/29/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 19.75
	01/29/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 9.88
	01/30/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 9.88
	01/30/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 3.95
	01/31/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 19.75
	01/31/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 9.88
	02/01/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 9.88
	02/01/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 19.75
	02/01/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 3.95
	02/02/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 3.95
	02/06/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 9.88
	02/06/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 1.98
	02/06/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 5.93
	02/06/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 0.99
	02/06/23	ActBlue	366 Summer St	Somerville	MA	02144	Processing Fee	\$ 3.95