

# FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **TYPE OR PRINT** Example: If typing, type over the lines.

12FE4M5

Friends of Julian Schreibman

ADDRESS (number and street) 3 Mill Dam Road

Check if different than previously reported. (ACC)

Stone Ridge

NY

12484

2. **FEC IDENTIFICATION NUMBER**

C C00513739

CITY

STATE

ZIP CODE

STATE DISTRICT

3. IS THIS REPORT  NEW (N) **OR**  AMENDED (A)

NY

19

4. **TYPE OF REPORT** (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day **PRE**-Election Report for the:

- Primary (12P)  General (12G)  Runoff (12R)
- Convention (12C)  Special (12S)

Election on MM / DD / YYYY in the State of

(c) 30-Day **POST**-Election Report for the:

- General (30G)  Runoff (30R)  Special (30S)

Election on MM / DD / YYYY in the State of

5. Covering Period

MM / DD / YYYY 01 / 01 / 2013

through

MM / DD / YYYY 03 / 31 / 2013

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 Treasurer Christopher P Ragucci

Signature of Treasurer Christopher P Ragucci

[Electronically Filed]

Date

MM / DD / YYYY 06 / 22 / 2013

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office Use Only								
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**SUMMARY PAGE**  
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Write or Type Committee Name

**Friends of Julian Schreiber**

Report Covering the Period: From:  /  /  To:  /  /

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))....	365.00	4132.12
(b) Total Contribution Refunds (from Line 20(d)) .....	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	365.00	4132.12
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17) .....	9082.68	26336.80
(b) Total Offsets to Operating Expenditures (from Line 14).....	3606.55	3606.55
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	5476.13	22730.25
8. Cash on Hand at Close of Reporting Period (from Line 27).....	15901.98	
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D).....	100000.00	

**For further information contact:**

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

**DETAILED SUMMARY PAGE**  
of Receipts

FEC Form 3 (Revised 12/2003)

Write or Type Committee Name

**Friends of Julian Schreiber**

Report Covering the Period: From:  /  /  To:  /  /

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	0.00	750.00
(ii) Unitemized.....	65.00	2082.12
(iii) TOTAL of contributions from individuals ▶	65.00	2832.12
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	300.00	1300.00
(d) The Candidate.....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	365.00	4132.12
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES .....		
	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
(b) All Other Loans.....	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) .....		
	3606.55	3606.55
15. OTHER RECEIPTS (Dividends, Interest, etc.).....		
	0.00	0.00
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶		
	3971.55	7738.67

**DETAILED SUMMARY PAGE**  
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	9082.68	26336.80
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES .....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of All Other Loans .....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	0.00
21. OTHER DISBURSEMENTS .....	0.00	0.00
22. <b>TOTAL DISBURSEMENTS</b> (add Lines 17, 18, 19(c), 20(d), and 21) ▶	9082.68	26336.80

**III. CASH SUMMARY**

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	21013.11
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	3971.55
25. SUBTOTAL (add Line 23 and Line 24).....	24984.66
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	9082.68
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	15901.98

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: F3A  
Transaction ID :

Amended to correct errors as listed in FEC Request for Additional Information dated April 25, 2013. REFERENCE:  
TERMINATION REPORT (01/01/2013 - 03/31/2013).

Form/Schedule:  
Transaction ID:

**SCHEDULE A (FEC Form 3)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 OF 13
	<input type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input checked="" type="checkbox"/> 11c 13b <input type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**Friends of Julian Schreiber**

**A.** Full Name (Last, First, Middle Initial)  
**Town of Marlborough Democratic Committee**

Mailing Address 1936 Rt 9W

City Milton State NY Zip Code 12547

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2012  
 Primary  General  
 Other (specify) Debt General

Election Cycle-to-Date

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 01 / 31 / 2013

**Transaction ID : C6977707**

Amount of Each Receipt this Period  
 300.00

**B.** Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify)

Election Cycle-to-Date

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

**C.** Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify)

Election Cycle-to-Date

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

**SUBTOTAL** of Receipts This Page (optional).....

**TOTAL** This Period (last page this line number only).....

300.00

300.00

**SCHEDULE A (FEC Form 3)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 OF 13
	<input type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input checked="" type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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NAME OF COMMITTEE (In Full)  
**Friends of Julian Schreiber**

Full Name (Last, First, Middle Initial) <b>A. The Campaign Group Inc</b>		Date of Receipt M M / D D / Y Y Y Y Y Y 01 / 22 / 2013	
Mailing Address 1600 Locust Street		<b>Transaction ID : C6977709</b>	
City Philadelphia	State PA	Amount of Each Receipt this Period 635.80	
Zip Code 19103		Disbursement 10/30/2012	
FEC ID number of contributing federal political committee. C			
Name of Employer	Occupation		
Receipt For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Election Cycle-to-Date 3606.55	

Full Name (Last, First, Middle Initial) <b>B. The Campaign Group Inc</b>		Date of Receipt M M / D D / Y Y Y Y Y Y 01 / 22 / 2013	
Mailing Address 1600 Locust Street		<b>Transaction ID : C6977710</b>	
City Philadelphia	State PA	Amount of Each Receipt this Period 106.25	
Zip Code 19103		Disbursement 11/2/2012	
FEC ID number of contributing federal political committee. C			
Name of Employer	Occupation		
Receipt For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Election Cycle-to-Date 3606.55	

Full Name (Last, First, Middle Initial) <b>C. The Campaign Group Inc</b>		Date of Receipt M M / D D / Y Y Y Y Y Y 01 / 22 / 2013	
Mailing Address 1600 Locust Street		<b>Transaction ID : C6977711</b>	
City Philadelphia	State PA	Amount of Each Receipt this Period 17.00	
Zip Code 19103		Disbursement 11/5/2012	
FEC ID number of contributing federal political committee. C			
Name of Employer	Occupation		
Receipt For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		Election Cycle-to-Date 3606.55	

<b>SUBTOTAL</b> of Receipts This Page (optional).....	759.05
<b>TOTAL</b> This Period (last page this line number only).....	

**SCHEDULE A (FEC Form 3)  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 8 OF 13
	<input type="checkbox"/> 11a 12 <input type="checkbox"/> 11b 13a <input type="checkbox"/> 11c 13b <input checked="" type="checkbox"/> 11d 14 <input type="checkbox"/> 15	

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NAME OF COMMITTEE (In Full)  
**Friends of Julian Schreiber**

Full Name (Last, First, Middle Initial) <b>A. The Campaign Group Inc</b>		Date of Receipt M M / D D / Y Y Y Y Y Y 01 / 22 / 2013	
Mailing Address 1600 Locust Street		<b>Transaction ID : C6977712</b>	
City Philadelphia	State PA	Zip Code 19103	Amount of Each Receipt this Period 505.75
FEC ID number of contributing federal political committee. C		Disbursement 10/25/2012	
Name of Employer	Occupation		
Receipt For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Election Cycle-to-Date 3606.55		

Full Name (Last, First, Middle Initial) <b>B. The Campaign Group Inc</b>		Date of Receipt M M / D D / Y Y Y Y Y Y 01 / 22 / 2013	
Mailing Address 1600 Locust Street		<b>Transaction ID : C6977713</b>	
City Philadelphia	State PA	Zip Code 19103	Amount of Each Receipt this Period 2324.75
FEC ID number of contributing federal political committee. C		Disbursement 10/19/2012	
Name of Employer	Occupation		
Receipt For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Election Cycle-to-Date 3606.55		

Full Name (Last, First, Middle Initial) <b>C. The Campaign Group Inc</b>		Date of Receipt M M / D D / Y Y Y Y Y Y 01 / 28 / 2013	
Mailing Address 1600 Locust Street		<b>Transaction ID : C6977708</b>	
City Philadelphia	State PA	Zip Code 19103	Amount of Each Receipt this Period 17.00
FEC ID number of contributing federal political committee. C		Disbursement 11/1/2012	
Name of Employer	Occupation		
Receipt For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Election Cycle-to-Date 3606.55		

<b>SUBTOTAL</b> of Receipts This Page (optional).....	2847.50
<b>TOTAL</b> This Period (last page this line number only).....	3606.55



**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 9 OF 13			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)  
**Friends of Julian Schreibman**

Full Name (Last, First, Middle Initial) <b>A. All State Business Systems</b>		Date of Disbursement M M / D D / Y Y Y Y 01 / 10 / 2013
Mailing Address 10 Raymond Avenue Suite 1		Amount of Each Disbursement this Period 1958.54
City Poughkeepsie	State NY Zip Code 12603	
Purpose of Disbursement Office Equipment Rental Fee	Category/Type	<b>Transaction ID : D498018</b>
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Central Hudson Gas &amp; Electric Corp</b>		Date of Disbursement M M / D D / Y Y Y Y 01 / 11 / 2013
Mailing Address 284 South Avenue		Amount of Each Disbursement this Period 1202.29
City Poughkeepsie	State NY Zip Code 12601	
Purpose of Disbursement Utilities	Category/Type	<b>Transaction ID : D498019</b>
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>C. First Data Merchant Services</b>		Date of Disbursement M M / D D / Y Y Y Y 01 / 03 / 2013
Mailing Address 5565 Glenridge Connector NE Suite 2000		Amount of Each Disbursement this Period 507.39
City Atlanta	State GA Zip Code 30342	
Purpose of Disbursement Processing Fees	Category/Type	<b>Transaction ID : D498017</b>
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	3668.22
<b>TOTAL</b> This Period (last page this line number only).....	

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 10 OF 13		
	<input checked="" type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input type="checkbox"/> 19b 21			

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NAME OF COMMITTEE (In Full)  
**Friends of Julian Schreibman**

**A. Improcom**

Full Name (Last, First, Middle Initial)  
Mailing Address 3022 Avenue U

City Brooklyn State NY Zip Code 11229

Purpose of Disbursement Office Utilities

Candidate Name

Office Sought:  House  Senate  President

Disbursement For: 2014  Primary  General  Other (specify)

State: District:

Date of Disbursement: 02 / 04 / 2013

Amount of Each Disbursement this Period: 338.89

Transaction ID : D498012

**B. Internal Revenue Service**

Full Name (Last, First, Middle Initial)  
Mailing Address 153 Sawkill Rd

City Kingston State NY Zip Code 12401-1226

Purpose of Disbursement Payroll Taxes

Candidate Name

Office Sought:  House  Senate  President

Disbursement For: 2014  Primary  General  Other (specify)

State: District:

Date of Disbursement: 02 / 25 / 2013

Amount of Each Disbursement this Period: 3701.47

Transaction ID : D498021

**c. Intuit Payroll Services**

Full Name (Last, First, Middle Initial)  
Mailing Address 2632 Marine Way

City Mountain View State CA Zip Code 94043

Purpose of Disbursement Payroll Service Fee

Candidate Name

Office Sought:  House  Senate  President

Disbursement For: 2014  Primary  General  Other (specify)

State: District:

Date of Disbursement: 01 / 08 / 2013

Amount of Each Disbursement this Period: 42.12

Transaction ID : D498014

**SUBTOTAL** of Disbursements This Page (optional) ..... 4082.48

**TOTAL** This Period (last page this line number only) .....

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 11 OF 13			
	<input checked="" type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input type="checkbox"/> 19b 21				

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NAME OF COMMITTEE (In Full)  
**Friends of Julian Schreibman**

Full Name (Last, First, Middle Initial) <b>A. Intuit Payroll Services</b>		Date of Disbursement M M / D D / Y Y Y Y 02 / 06 / 2013
Mailing Address 2632 Marine Way		Amount of Each Disbursement this Period 42.12 <b>Transaction ID : D498015</b>
City Mountain View	State CA Zip Code 94043	
Purpose of Disbursement Payroll Processing Fee	Category/Type	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Intuit Payroll Services</b>		Date of Disbursement M M / D D / Y Y Y Y 03 / 06 / 2013
Mailing Address 2632 Marine Way		Amount of Each Disbursement this Period 42.12 <b>Transaction ID : D498016</b>
City Mountain View	State CA Zip Code 94043	
Purpose of Disbursement Payroll Processing Fee	Category/Type	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

Full Name (Last, First, Middle Initial) <b>C. Beatrice Moritz</b>		Date of Disbursement M M / D D / Y Y Y Y 02 / 04 / 2013
Mailing Address 20 West 20th Street Ste P64		Amount of Each Disbursement this Period 600.00 <b>Transaction ID : D498013</b>
City New York	State NY Zip Code 10010	
Purpose of Disbursement Photographer Services	Category/Type	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	684.24
<b>TOTAL</b> This Period (last page this line number only).....	

# SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 12 OF 13	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)  
**Friends of Julian Schreibman**

Full Name (Last, First, Middle Initial) <b>A. Time Warner Cable</b>		Date of Disbursement M M / D D / Y Y Y Y <b>01 / 11 / 2013</b>
Mailing Address <b>PO Box 11820</b>		Amount of Each Disbursement this Period <b>647.14</b>
City <b>Newark</b> State <b>NJ</b> Zip Code <b>07101</b>	Category/Type	
Purpose of Disbursement <b>Office Utilities</b>	Candidate Name	<b>Transaction ID : D498020</b>
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		
Disbursement For: 2014 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>B.</b>		Date of Disbursement M M / D D / Y Y Y Y
Mailing Address		Amount of Each Disbursement this Period
City	State Zip Code	
Purpose of Disbursement	Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

Full Name (Last, First, Middle Initial) <b>C.</b>		Date of Disbursement M M / D D / Y Y Y Y
Mailing Address		Amount of Each Disbursement this Period
City	State Zip Code	
Purpose of Disbursement	Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		
Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	State: District:	

<b>SUBTOTAL</b> of Disbursements This Page (optional).....	<b>647.14</b>
<b>TOTAL</b> This Period (last page this line number only).....	<b>9082.08</b>

**SCHEDULE C (FEC Form 3)**  
**LOANS**

NAME OF COMMITTEE (In Full) **Friends of Julian Schreibman** Transaction ID : L926

**LOAN SOURCE** Full Name (Last, First, Middle Initial) *[PERSONAL FUNDS]* Election: 2012  
**Julian Schreibman PERS FUNDS**  Primary  
 Mailing Address 3 Mill Dam Road  General  
 Other (specify) ▼

City State ZIP Code  
 Stone Ridge NY 12484

Original Amount of Loan 100000.00	Cumulative Payment To Date 0.00	Balance Outstanding at Close of This Period 100000.00
--------------------------------------	------------------------------------	--

**TERMS** Date Incurred Date Due Interest Rate Secured:  
 M M / D D / Y Y Y Y M M / D D / Y Y Y Y 0.00 % (apr)  Yes  No  
 03 / 28 / 2012 no due date

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: [ ]
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: [ ]
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: [ ]
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding: [ ]

<b>SUBTOTALS</b> This Period This Page (optional).....	[ ] 100000.00
<b>TOTALS</b> This Period (last page in this line only).....	[ ] 100000.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.