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Image# 14961535309

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3		Authorized Co	ommittee		Off	fice Use Only
NAME OF COMMITTEE (in fu	TYPE OR PRIN	Т▼	Example: If typing, over the lines.	, type	12FE4M5	
Friends of Georg	ge Gollin					1
<u> </u>						
	PO Box 333					
ADDRESS (number and						
Check if diffe						
than previous reported. (AC					IL 618	
2. FEC IDENTIFICA	ATION NUMBER ▼	CITY	\	ST	TATE A	ZIP CODE
C C00547208		3. IS THIS REPORT	× NEW (N)	or [AMENDED (A)	STATE ▼ DISTRICT
(a) Quarterly Rep	Quarterly Report (Q1)	(b) 12-Day P	RE-Election Report Primary (12P) Convention (12		General (12G)	
	Quarterly Report (Q2) 15 Quarterly Report (Q3)	Election	on M M /	D D / Y	Y Y Y Y	in the State of
January 3	31 Year-End Report (YE)	(c) 30-Day P	OST-Election Repo	ort for the:		
			General (30G)		Runoff (30R)	Special (30S)
Terminatio	on Report (TER)	Election	on M M /	D D / Y	Y	in the State of
5. Covering Period	M M / D D /	2014	through	M M M /	30 / Y	2014 Y
I certify that I have exa	amined this Report and to	the best of my	knowledge and be	elief it is true,	, correct and co	omplete.
Type or Print Name of	Treasurer Matthew Jaco	carino				
Signature of Treasurer	Matthew Jaccarino		[Electronically Fil	led] Date	e 07 /	09 /
NOTE: Submission of fa	alse, erroneous, or incomple	ete information m	ay subject the perso	on signing this	s Report to the p	penalties of 2 U.S.C. §437g.
Office Use Only						FEC FORM 3 (Revised 02/2003)

SUMMARY PAGE

FEC Form 3 (Revised 02/2003) of Receipts and Disbursements

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Write or Type Committee Name

Friends of George Gollin

06 30 2014 01 2014 Report Covering the Period: From: To: **COLUMN B COLUMN A Election Cycle-to-Date** This Period Net Contributions (other than loans) **Total Contributions** (a) 628.48 359918.13 (other than loans) (from Line 11(e)) (b) Total Contribution Refunds 0.00 24200.00 (from Line 20(d)) (c) Net Contributions (other than loans) 628.48 335718.13 (subtract Line 6(b) from Line 6(a)) Net Operating Expenditures (a) Total Operating Expenditures 1877.98 497746.49 (from Line 17) (b) Total Offsets to Operating 720.32 720.32 Expenditures (from Line 14)..... (c) Net Operating Expenditures 1157.66 497026.17 (subtract Line 7(b) from Line 7(a)) Cash on Hand at Close of 3591.96 Reporting Period (from Line 27)..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 165000.00 Schedule C and/or Schedule D).....

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)

PAGE 3 / 10

Write or Type Committee Name

Friends of George Gollin

Report Covering the Period: From: 04 01 2014 To: 06 30 2014

I. RECEIPTS		COLUMN A Total This Period	COLUMN B Election Cycle-to-Date	
1.	CONTRIBUTIONS (other than loans) FROM:			
	(a) Individuals/Persons Other Than Political Committees			
	(i) Itemized (use Schedule A)	0.00	254540.93	
	(ii) Unitemized	628.48	103990.45	
	(iii) TOTAL of contributions from individuals	628.48	358531.38	
	(b) Political Party Committees	0.00	0.00	
	(c) Other Political Committees (such as PACs)	0.00	0.00	
	(d) The Candidate(e) TOTAL CONTRIBUTIONS	0.00	1386.75	
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	628.48	359918.13	
	TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00	
3.	LOANS:			
	(a) Made or Guaranteed by the Candidate	0.00	165000.00	
	(b) All Other Loans	0.00	0.00	
	(c) TOTAL LOANS (add Lines 13(a) and (b))	0.00	165000.00	
	OFFSETS TO OPERATING			
	EXPENDITURES (Refunds, Rebates, etc.)	720.32	720.32	
	OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00	
	TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)	1348.80	525638.45	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3 (Revised 02/2003)

PAGE 4 / 10

	I	I. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17.	OPE	ERATING EXPENDITURES	1877.98	497746.49
18.		NSFERS TO OTHER HORIZED COMMITTEES	0.00	0.00
19.	LOA	N 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.	REF	UNDS OF CONTRIBUTIONS TO:		
	(a)	Individuals/Persons Other Than Political Committees	0.00	24200.00
			0.00	0.00
	(b)	Political Party Committees Other Political Committees	0.00	0.00
		(such as PACs)	0.00	0.00
	(d)	TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))	0.00	24200.00
21.	OTH	HER DISBURSEMENTS	0.00	100.00
22.		TAL DISBURSEMENTS If Lines 17, 18, 19(c), 20(d), and 21)	1877.98	522046.49
		III. CASH SU	IMMARY	
23.	CAS	SH ON HAND AT BEGINNING OF REPOF	RTING PERIOD	4121.14
4	тот	AL RECEIPTS THIS PERIOD (from Line 1	16, page 3)	1348.80
5.	SUE	BTOTAL (add Line 23 and Line 24)		5469.94
6.	TOT	AL DISBURSEMENTS THIS PERIOD (from	m Line 22)	1877.98
	CAS	SH ON HAND AT CLOSE OF REPORTING		3591.96

SCHEDULE A (FEC Form 3)

FOR LINE NUMBER: PAGE 5 OF Use separate schedule(s) (check only one) for each category of the 11a 11b 11c Detailed Summary Page 12

ITEMIZED RECEIPTS 13a 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 George Gollin Full Name (Last, First, Middle Initial) **US Treasury** Date of Receipt Mailing Address 1500 Pennsylvania Ave NW 29 2014 City State Zip Code Transaction ID: SA14.8662 DC 20220 Washington FEC ID number of contributing Amount of Each Receipt this Period С federal political committee. 720.32 Name of Employer Occupation refund of overpaid employment taxes Receipt For: 2014 Election Cycle-to-Date | Primary General 720.32 Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code FEC ID number of contributing C Amount of Each Receipt this Period federal political committee. Name of Employer Occupation Receipt For: Election Cycle-to-Date Primary General Other (specify) Full Name (Last, First, Middle Initial) Date of Receipt Mailing Address City State Zip Code FEC ID number of contributing C Amount of Each Receipt this Period federal political committee. Name of Employer Occupation Receipt For: Election Cycle-to-Date Primary General Other (specify) 720.32 SUBTOTAL of Receipts This Page (optional)..... 720.32 TOTAL This Period (last page this line number only).....

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

	FOR LINE NUMBER: (check only one)				PAGE	6	OF	10
Use separate schedule(s)								
for each category of the Detailed Summary Page	X	17		18		19a		19b
Detailed Suffillary Fage		20a		20b		20c		21
ay not be sold or used by any person for the purpose of soliciting contributions ddress of any political committee to solicit contributions from such committee.								
Idress of any political committee to solicit contributions from such committee.								

Any information copied from such Reports and Statements ma or for commercial purposes, other than using the name and a NAME OF COMMITTEE (In Full) Friends of George Gollin Full Name (Last, First, Middle Initial) Date of Disbursement Actblue Technical Services 2014 Mailing Address 366 Summer St 06 City State Zip Code Amount of Each Disbursement this Period MA Somerville 02144 Purpose of Disbursement 0.40 credit card charges 003 Transaction ID: SB17.8664 Candidate Name Category/ Type Disbursement For: 2014 Office Sought: House Senate Primary General Other (specify) President District: State: Full Name (Last, First, Middle Initial) **Actblue Technical Services** Date of Disbursement Mailing Address 366 Summer St 04 13 2014 City State Zip Code Amount of Each Disbursement this Period MA 02144 Somerville 0.18 Purpose of Disbursement credit card charges 003 Transaction ID: SB17.8665 Candidate Name Category/ Type Disbursement For: Office Sought: 2014 House Senate Primary General Other (specify) President State: District: Full Name (Last, First, Middle Initial) c. Actblue Technical Services Date of Disbursement Mailing Address 366 Summer St 04 20 2014 City Zip Code State Amount of Each Disbursement this Period Somerville MA 02144 Purpose of Disbursement 8.76 credit card charges 003 Transaction ID : SB17.8666 Candidate Name Category/ Type Office Sought: Disbursement For: 2014 House Senate General Primary President Other (specify) State: District: 9.34 SUBTOTAL of Disbursements This Page (optional)..... TOTAL This Period (last page this line number only).....

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	J							
		B (FEC Form	-	Use separate sch	nedule(s) (FOR LINE NUMBER: PAGE 7 OF 10 (check only one)		
•	TIEMIZED DIODOTIOEMENTO			Detailed Summar	y Page	X 17 18 19a 19b 20a 20b 20c 21		
						erson for the purpose of soliciting contributions to solicit contributions from such committee.		
	NAME OF COMM	л ЛІТТЕЕ (In Full)						
$ \rangle$	Friends of 0	George Gollin						
	•	First, Middle Initial)						
A.	Actblue Technical Services					Date of Disbursement		
	Mailing Address	366 Summer St				04 27 2014		
	City		State	Zip Code		Amount of Each Disbursement this Period		
	Somerville		MA	02144				
	Purpose of Disbu				003	0.54		
	Candidate Name	· 				Transaction ID : SB17.8667		
	Canadato Hamo				Category/ Type			
	Office Sought:	House	Disbursement For	: 2014				
		Senate	Primary	General				
	State:	President District:	Other (s	pecity)				
_		First, Middle Initial)						
В.	Actblue Technical Services				Date of Disbursement			
В.	•				M M / D D / Y Y Y Y			
	Mailing Address 366 Summer St				05 11 2014			
	City		State	Zip Code		Amount of Each Disbursement this Period		
	Somerville MA 02144 Purpose of Disbursement				0.40			
	credit card charg	ges		003				
	Candidate Name				Category/ Type	Transaction ID : SB17.8668		
	Office Sought:	House	Disbursement For					
		Senate	Primary					
	State:	President District:	Other (s	ресіту)				
		First, Middle Initial)						
C.	,	chnical Service	s			Date of Disbursement		
	Mailing Address	366 Summer St				05 18 7 Y Y Y Y Y 1 Y 1 Y 1 Y 1 Y 1 Y 1 Y 1 Y		
	City			p Code		Amount of Each Disbursement this Period		
	Somerville MA 02144				6.46			
	Purpose of Disbursement credit card charges			003	6.46			
	Candidate Name			Category/ Type	Transaction ID : SB17.8669			
	Office Sought:	House	Disbursement For	: 2014		_		
		Senate	Y Primary	General				
	Ctoto	President	Other (s	pecify)				
	State:	District:						

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

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

7.40

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SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS					FOR LINE NUMBER: PAGE 8 OF 10 check only one) X 17		
					erson for the purpose of soliciting contributions to solicit contributions from such committee.		
	NAME OF COMMITTEE (In Full) 7 Friends of George Gollin						
Α.	Full Name (Last, First, Middle Initial) Actblue Technical Service				Date of Disbursement		
	Mailing Address 366 Summer St				05 26 2014		
	City Somerville	State MA	Zip Code 02144		Amount of Each Disbursement this Period		
	Purpose of Disbursement credit card charges			003	0.54 Transaction ID : SB17.8670		
	Candidate Name			Category/ Type			
	Office Sought: House Senate President	Disbursement For Primary Other (s	General				
_	State: District: Full Name (Last, First, Middle Initial)						
В.	Actblue Technical Service Mailing Address 366 Summer St				Date of Disbursement M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		
	City State Zip Code Somerville MA 02144				Amount of Each Disbursement this Period		
	Somerville Purpose of Disbursement credit card charges	IVIA	02144	003	7.04		
Candidate Name				Category/ Type	Transaction ID : SB17.8671		
	Office Sought: House Senate President	Disbursement For Primary Other (s	General				
	State: District: Full Name (Last, First, Middle Initial)						
C.	Green Street Realty			Date of Disbursement			
	Mailing Address 510 S Neil St			05 D / Y Y Y Y Y 2014			
	City State Zip Code				Amount of Each Disbursement this Period		
	Champaign IL 61820 Purpose of Disbursement staff housing			001	1853.66		
	Candidate Name			Category/ Type	Transaction ID : SB17.8663		
	Office Sought: House Senate President	Disbursement For Primary Other (s	General	Nr.			
_	State: District:						

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

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

1861.24

1877.98

SCHEDULE C (FEC Form 3)

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

PAGE

X 13a

10

DANS		Detailed Summary Page	(check only one)
AME OF COMMITTEE (In Full) Friends of George Gollin		Transacti	ion ID : SC/10.5280
LOAN SOURCE Full Name (Last, Fire George Gollin	st, Middle Initial)	[PERSONAL FUNDS]	Election: 2014 Primary General
Mailing Address 813 W University Ave			Other (specify)
City	State ZIP C	ode	
Champaign	IL 61820)	
Original Amount of Loan	Cumulative Payment To	o Date Balan	ce Outstanding at Close of This Period
115000.00		0.00	115000.00
TERMS Date Incurred	Date Due	e Interest Rate	Secured:
M ₀₉ M / D ₃₀ D / Y 2013	M M / D D / Y	11/12/2014 ^Y 2.00	% (apr)
List All Endorsers or Guarantors (if	any) to Loan Source		Yes No
1. Full Name (Last, First, Middle Initia	al)	Name of Employer	
Mailing Address		Occupation	
City St	ate ZIP Code	Amount Guaranteed Outstanding:	9
2. Full Name (Last, First, Middle Initia	l)	Name of Employer	
Mailing Address		Occupation	
City St	ate ZIP Code	Amount Guaranteed Outstanding:	9
3. Full Name (Last, First, Middle Initia	1)	Name of Employer	
Mailing Address		Occupation	
City St	ate ZIP Code	Amount Guaranteed Outstanding:	9 9
4. Full Name (Last, First, Middle Initia	l)	Name of Employer	
Mailing Address		Occupation	
City St	ate ZIP Code	Amount Guaranteed Outstanding:	7
SUBTOTALS This Period This Page (opt	ional)	······	115000.00
OTALS This Period (last page in this lin	ne only)	······	
Carry outstanding balance only to LINE	3, Schedule D, for this line. If	f no Schedule D, carry forwa	ard to appropriate line of Summary.

SCHEDULE C (FEC Form 3)

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

PAGE

10

×	13a
	13h

10

LOANS (check only one) Detailed Summary Page Transaction ID: SC/10.5281 NAME OF COMMITTEE (In Full) Friends of George Gollin LOAN SOURCE Full Name (Last, First, Middle Initial) Election: 2014 [PERSONAL FUNDS] Primary George Gollin General Mailing Address Other (specify) \blacktriangledown 813 W University Ave State ZIP Code City IL 61820 Champaign Original Amount of Loan Balance Outstanding at Close of This Period Cumulative Payment To Date 50000.00 0.00 50000.00 **TERMS** Date Incurred Date Due Interest Rate Secured: ^D30 ^M 09^M 2013 11/12/2014 2.00 % (apr) List All Endorsers or Guarantors (if any) to Loan Source 1. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 2. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed ZIP Code City State Outstanding: 3. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed ZIP Code City State Outstanding: 4. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount ZIP Code Guaranteed City State Outstanding: SUBTOTALS This Period This Page (optional)..... 50000.00 TOTALS This Period (last page in this line only) 165000.00 Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.