

# Julian CONGRESS SCHREIBMAN

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September 18, 2012

Federal Election Commission  
Attn. Ms. Jill Sugarman  
Sr. Campaign Finance & Reviewing Analyst  
Reports Analysis Division

RE: Request for Additional Information for AMENDED 12 DAY PRE-PRIMARY REPORT (04/01/2012 -06/06/2012) issue #4 disbursement disclosure.

Dear Ms. Sugarman:

Our office is in receipt of your correspondence dated August 16, 2012, wherein you requested additional information regarding an increase in reported disbursements in the amended pre-primary report, submitted on July 15, 2012, which covered the period of April 1, 2012 - June 6, 2012.

On June 6, 2012, eight days before the pre-primary filing deadline, the campaign experienced a change over in the role of treasurer. Following the departure of the first treasurer and following the filing of the pre-primary report, it was discovered that several disbursements had been previously entered incorrectly. Specifically, disbursements that occurred during the pre-primary period were entered with the wrong dates; dates which fell beyond the pre-primary period. It was also discovered that four disbursements made during the pre-primary filing period had inadvertently been left out of the pre-primary filing. (Annexed please see a chart that specifically sets forth the disbursements at issue.) Once these errors were discovered they were corrected and an amended pre-primary report was filed. As a consequence of these corrections, certain disbursements were listed in the pre-primary reporting period that had previously been listed in either the April or July quarterly periods. The foregoing adjustments resulted in an increase to the total disbursements noted on Line 1 of the amended pre-primary report.

I thank you for your time and attention to this matter and remain,

Very truly yours,

  
Christopher P. Ragucci, Esq.  
Treasurer

ID No: C00513739

Friends of Julian Schreiberman

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Table detailing disbursements added to amended report:

Date Disbursed/	Amount/	Vendor/	Purpose/	Original, incorrect date reported/
3/12/12/	\$2700.00/	NGP VAN/	Compliance program payment/	7/3/2012;
4/6/12/	\$271.00/	Marlborough Democratic Committee/	Community Event Tickets/	7/5/2012;
4/11/12/	\$3500.00/	The Campaign Group/	Media Consultant/	7/4/2012;
4/23/12/	\$3131.40/	Liazon Corporation/	Employee Health Insurance April payment/	6/7/2012;
5/16/12/	\$2700.00/	NGP VAN/	Compliance program payment/	7/3/2012;
5/21/12/	\$1565.00/	Liazon Corporation/	Employee Health Insurance May payment/	6/1/2012;
5/21/12/	\$1165.11/	Liazon Corporation/	Employee Health Insurance June payment/	6/7/2012

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