PAGE 1 / 14

FE5AN018

## **REPORT OF RECEIPTS AND DISBURSEMENTS**

For An	Authorized Committee	Offic	ce Use Only
NAME OF COMMITTEE (in full)  TYPE OR PR	Example: If typing, ty over the lines.	/pe 12FE4M5	
Friends of Julian Schreibman			
ADDRESS (number and street)	Road		
Check if different than previously reported. (ACC)	e	NY 1248	34
2. FEC IDENTIFICATION NUMBER ▼	CITY ▲	STATE A	ZIP CODE
C C00513739	3. IS THIS NEW (N) O	AMENDED (A)	STATE ▼ DISTRICT  NY 19
4. TYPE OF REPORT (Choose One)  (a) Quarterly Reports:  April 15 Quarterly Report (Q1)	(b) 12-Day <b>PRE</b> -Election Report for Primary (12P)  Convention (12C)	General (12G)	Runoff (12R)
July 15 Quarterly Report (Q2)  October 15 Quarterly Report (Q3)	M M / D		in the State of
January 31 Year-End Report (YE)	(c) 30-Day <b>POST</b> -Election Report	for the:	
	General (30G)	Runoff (30R)	Special (30S)
X Termination Report (TER)	Election on	D / Y Y Y Y	in the State of
5. Covering Period 04 01	/ Y Y Y Y Y 2013 through	M M / D D / Y 06 30	Y Y Y 2013
I certify that I have examined this Report and Type or Print Name of Treasurer Christophe	to the best of my knowledge and belier	f it is true, correct and co	mplete.
Signature of Treasurer Christopher P Rague	ci [Electronically Filed	Date	12 /
NOTE: Submission of false, erroneous, or incom	plete information may subject the person	signing this Report to the p	enalties of 2 U.S.C. §437g.
Office Use Only			FEC FORM 3 (Revised 02/2003)

#### **SUMMARY PAGE**

of Receipts and Disbursements

PAGE 2 / 14

FEC Form 3 (Revised 02/2003)

Write or Type Committee Name

#### Friends of Julian Schreibman

06 30 2013 01 2013 Report Covering the Period: From: To: **COLUMN B COLUMN A Election Cycle-to-Date** This Period Net Contributions (other than loans) **Total Contributions** (a) 0.00 4132.12 (other than loans) (from Line 11(e)) .... (b) Total Contribution Refunds 0.00 0.00 (from Line 20(d)) ..... (c) Net Contributions (other than loans) 0.00 4132.12 (subtract Line 6(b) from Line 6(a)) ...... Net Operating Expenditures (a) Total Operating Expenditures 19310.49 45647.29 (from Line 17) ..... (b) Total Offsets to Operating 2530.27 6136.82 Expenditures (from Line 14)..... (c) Net Operating Expenditures 16780.22 39510.47 (subtract Line 7(b) from Line 7(a)) ...... Cash on Hand at Close of 6371.76 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 7250.00 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

PAGE 3 / 14

FEC Form 3 (Revised 12/2003)

Write or Type Committee Name

### Friends of Julian Schreibman

Report Covering the Period: From: MMM / DDD / YYYYY

To: MMM / DDD / YYYYY

To: MMM / DDD / YYYYYY

To: MMM / DDD / YYYYY

To: MMM / DDD / YYYYYY

To: MMM / DDD / YYYYY

To: MMM / DDD / YYYY

To: MMM / DDD / YYYYY

To: MMM / DDD / YYYY

To: MMM / DDD / YYYYY

To: MMM / DDD / YYYY

To: MMM / DDD / YYYY

To: MMM / DDD / YYYY

	I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date				
I1. C	ONTRIBUTIONS (other than loans) FROM:						
(a	) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)	0.00	750.00				
	(ii) Unitemized	0.00	2082.12				
	(iii) TOTAL of contributions from individuals	0.00	2832.12				
(b	,	0.00	0.00				
(C	Solution of the Political Committees (such as PACs)	0.00	1300.00				
(d (e	) TOTAL CONTRIBUTIONS	0.00	0.00				
	(other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	4132.12				
	RANSFERS FROM OTHER UTHORIZED COMMITTEES	0.00	0.00				
	OANS:						
(a	) Made or Guaranteed by the Candidate	7250.00	7250.00				
(b	,	0.00	0.00				
(c	(add Lines 13(a) and (b))	7250.00	7250.00				
	FFSETS TO OPERATING XPENDITURES						
(F	Refunds, Rebates, etc.)	2530.27	6136.82				
	THER RECEIPTS Dividends, Interest, etc.)	0.00	0.00				
11	OTAL RECEIPTS (add Lines 1(e), 12, 13(c), 14, and 15) Carry Total to Line 24, page 4)	9780.27	17518.94				

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3 (Revised 02/2003)

PAGE 4 / 14

**COLUMN A COLUMN B** II. DISBURSEMENTS **Total This Period Election Cycle-to-Date** 19310.49 45647.29 17. OPERATING EXPENDITURES..... 18. TRANSFERS TO OTHER 0.00 0.00 AUTHORIZED COMMITTEES ..... 19. LOAN REPAYMENTS: (a) Of Loans Made or Guaranteed 0.00 0.00 by the Candidate..... 0.00 0.00 (b) Of All Other Loans ..... TOTAL LOAN REPAYMENTS 0.00 0.00 (add Lines 19(a) and (b))..... 20. REFUNDS OF CONTRIBUTIONS TO: Individuals/Persons Other 0.00 0.00 Than Political Committees ..... 0.00 0.00 (b) Political Party Committees..... Other Political Committees 0.00 0.00 (such as PACs) ..... TOTAL CONTRIBUTION REFUNDS 0.00 0.00 (add Lines 20(a), (b), and (c))..... 0.00 0.00 21. OTHER DISBURSEMENTS ..... 22. TOTAL DISBURSEMENTS 19310.49 45647.29 (add Lines 17, 18, 19(c), 20(d), and 21) III. CASH SUMMARY 15901.98 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD...... 9780.27 TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)..... 25682.25 25. SUBTOTAL (add Line 23 and Line 24)..... 19310.49 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)...... 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD 6371.76 (subtract Line 26 from Line 25).....

# SCHEDULE A (FEC Form 3) ITEMIZED RECEIPTS

	FOR LINE NUMBER:	PAGE	5 OF	14
Use separate schedule(s)	(check only one)			
for each category of the	11a 11b	11c	11d	
Detailed Summary Page	12 X 13a	13b	14	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 Schreibman Full Name (Last, First, Middle Initial) Julian Schreibman Date of Receipt Mailing Address 3 Mill Dam Road 2013 12 City State Zip Code Transaction ID: C7125125 NY 12484 Stone Ridge FEC ID number of contributing Amount of Each Receipt this Period H2NY00051 federal political committee. 5750.00 Name of Employer Occupation Wachtel Masyr & Missry LLP Attorney at Law Receipt For: 2014 Election Cycle-to-Date | Primary General 7250.00 Other (specify) Full Name (Last, First, Middle Initial) Julian Schreibman Date of Receipt Mailing Address 3 Mill Dam Road 19 2013 City State Zip Code Transaction ID: C7125143 Stone Ridge NY 12484 FEC ID number of contributing C H2NY00051 Amount of Each Receipt this Period federal political committee. 1500.00 Name of Employer Occupation Attorney at Law Wachtel Masyr & Missry LLP Receipt For: 2014 Election Cycle-to-Date

Primary General Other (specify)	7250.00	
Full Name (Last, First, Middle Initial)  C. Mailing Address  City	State Zip Code	Date of Receipt
FEC ID number of contributing federal political committee.  Name of Employer	Occupation	Amount of Each Receipt this Period
Receipt For:  Primary General Other (specify)	Election Cycle-to-Date	
	· · · · · · · · · · · · · · · · · · ·	7250.00

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

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

7250.00

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

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not be sold or used by any person for the purpose of soliciting contributions											

	ny information copied from such Reports and S for commercial purposes, other than using the		
$\rangle$	NAME OF COMMITTEE (In Full) Friends of Julian Schreibman		
۹.	for commercial purposes, other than using NAME OF COMMITTEE (In Full) Friends of Julian Schreibman  Full Name (Last, First, Middle Initial) Central Hudson Gas & Electric Co Mailing Address 284 South Avenue  City Poughkeepsie  FEC ID number of contributing federal political committee.  Name of Employer  Receipt For: 2014 Primary General Other (specify)  Full Name (Last, First, Middle Initial) The Campaign Group Inc  Mailing Address 1600 Locust Street  City Philadelphia  FEC ID number of contributing federal political committee.  Name of Employer  Receipt For: 2014 Primary General Other (specify)  Full Name (Last, First, Middle Initial)  Mailing Address  City  FEC ID number of contributing federal political committee.  Name of Employer  Receipt For: 2014 Primary General Other (specify)  FEC ID number of contributing federal political committee.  Name of Employer  Receipt For: Qone of contributing federal political committee.  Name of Employer  Receipt For: General Other (specify)  General Other (specify)		Date of Receipt  M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	City	State Zip Code	Transaction ID : C7124126
	Poughkeepsie	NY 12601	Transaction ib : 07 124120
	FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period
	Name of Employer	Occupation	2147.77
		Election Cycle-to-Date 2147.77	Disbursement 5/4/2012
3	Full Name (Last, First, Middle Initial) The Campaign Group Inc		Date of Receipt
٠.	Mailing Address 1600 Locust Street		05 24 2013
	City Philadelphia	State Zip Code PA 19103	Transaction ID : C7124128
	FEC ID number of contributing federal political committee.	С	Amount of Each Receipt this Period
	Name of Employer	Occupation	382.50
		Election Cycle-to-Date	Disbursement 10/12/2012
	Full Name (Last, First, Middle Initial)		
Э.	Mailing Address		Date of Receipt
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	CHEDULE B (FE EMIZED DISBUF	•	Use separate so for each catego Detailed Summa	ry of the	FOR LINE NUMBER: (check only one)    X   17
					person for the purpose of soliciting contributions e to solicit contributions from such committee.
	NAME OF COMMITTEE Friends of Julian	•			
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	Mailing Address 153 Sar	wkill Rd			04 16 2013
	City Kingston	Stat NY	ze Zip Code 12401-1226		Amount of Each Disbursement this Period
	Purpose of Disbursemen Wage Withholding Taxes				1702.57  Transaction ID : D502394
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В.	Full Name (Last, First, M Internal Revenue  Mailing Address 153 Sa	e Service			Date of Disbursement  M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
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	Candidate Name			Category/ Type	
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c.	Full Name (Last, First, M Internal Revenue	,			Date of Disbursement
	Mailing Address 153 Sar	wkill Rd			04 / 16 / 7 7 7 7
	City Kingston	State NY	Zip Code 12401-1226		Amount of Each Disbursement this Period
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	Candidate Name			Category/ Type	Transaction ID : D502396
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SUBTOTAL of Disbursements This Page (optional).....

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

# SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

	FOR LINE	NUMBER	F	PAGE	8	OF	14			
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Friends of Juliar	•								
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Mountain View		CA	94043		Amoun	it of La	CIT DISDUIS		-
Purpose of Disburseme Payroll Processing Fee	nt				Transac	tion ID	: D502389	42	.12
Candidate Name				Category/ Type					
	Senate President	Primary Other (sp	General						
Full Name (Last, First, N									
c. NGP VAN, Inc.					Date of		irsement	Y Y Y	V
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General

Office Sought:

State:

House

Senate

District:

President

Disbursement For: 2014

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

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

Primary Other (specify)

В.

C.

5356.71

# SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

	FOR LINE	NUMBE	R:		PAGE	10	OF	14
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$\rangle$	NAME OF COMMIT Friends of Jul	TEE (In Full) lian Schreibm			_			_	_					
۹.	Full Name (Last, Fir NYS Tax & F						ate of Dis	bursement	Y . Y . Y .	Y				
	Mailing Address ST	TATE PROCESSING D BOX 15555	CENTER			L	04	04	2013					
	City Albany		State NY	Zip Code 12212		Ar	Amount of Each Disbursement this Period							
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	Candidate Name	1	-	Category/ Type										
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SCHEDULE B (FEC Form 3)	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 11 OF 14
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TEMIZED DIOBOTICEMENTO		17   18   X   19a   19b   20a   20b   20c   21
Any information copied from such Reports and Statements n or for commercial purposes, other than using the name and		
NAME OF COMMITTEE (In Full)		
Friends of Julian Schreibman		
Full Name (Last, First, Middle Initial)		Date of Dishuranment
A. Julian Schreibman	Date of Disbursement	
Mailing Address 3 Mill Dam Road		06 30 2013
City State	Zip Code	Amount of Each Disbursement this Period
Stone Ridge NY Purpose of Disbursement	12484	100000.00
Loan Forgiveness	Transaction ID : D502500	
Candidate Name	Category	
Julian Schreibman	Туре	[MEMO ITEM]
Office Sought: House Disbursement For Senate Disbursement For Primary		
President Other (s		
State: NY District: 19		
Full Name (Last, First, Middle Initial)		Date of Disbursement
3.		M M / D D / Y Y Y
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City State	Zip Code	Amount of Each Disbursement this Period
		Amount of Each Disbursement this Period
Purpose of Disbursement	7	
Candidate Name	Category	
	Type	,
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Senate Primary President Other (s		
State: District:		
Full Name (Last, First, Middle Initial)		Date of Dishumanant
C.		Date of Disbursement
Mailing Address		M M / D D / Y Y Y Y
City State Z	ip Code	Amount of Each Disbursement this Period
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Senate Primary		
President Other (s	specity)	
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0.00

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

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

**PAGE** 

12

×	13a
	13b

14

(check only one) Detailed Summary Page Transaction ID: L926 NAME OF COMMITTEE (In Full) Friends of Julian Schreibman LOAN SOURCE Full Name (Last, First, Middle Initial) Election: 2012 [PERSONAL FUNDS] Primary Julian Schreibman PERS FUNDS General Mailing Address Other (specify)  $\blacktriangledown$ 3 Mill Dam Road City State ZIP Code NY 12484 Stone Ridge Original Amount of Loan Balance Outstanding at Close of This Period Cumulative Payment To Date 100000.00 100000.00 0.00 **TERMS** Date Incurred Date Due Interest Rate Secured: <sup>M</sup> 03<sup>M</sup> <sup>D</sup>28<sup>D</sup> Ž012 0.00 no due date % (apr) No 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 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)..... 0.00 TOTALS This Period (last page in this line only)..... Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

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

Use separate schedule(s) for each category of the

FOR LINE NUMBER:

**PAGE** 

13

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	13b

14

(check only one) Detailed Summary Page Transaction ID: L1083 NAME OF COMMITTEE (In Full) Friends of Julian Schreibman LOAN SOURCE Full Name (Last, First, Middle Initial) Election: 2014 [PERSONAL FUNDS] Primary Julian Schreibman PERS FUNDS General Mailing Address Other (specify)  $\blacktriangledown$ 3 Mill Dam Road City State ZIP Code NY 12484 Stone Ridge Original Amount of Loan Balance Outstanding at Close of This Period Cumulative Payment To Date 5750.00 0.00 5750.00 **TERMS** Date Incurred Date Due Interest Rate Secured: <sup>M</sup> 04 <sup>D</sup>12 2013 0.00 No Due Date % (apr) No 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)..... 5750.00 TOTALS This Period (last page in this line only) ...... Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

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

Use separate schedule(s) for each category of the

FOR LINE NUMBER: (check only one)

**PAGE** 

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Detailed Summary Page Transaction ID: L1084 NAME OF COMMITTEE (In Full) Friends of Julian Schreibman LOAN SOURCE Full Name (Last, First, Middle Initial) Election: 2014 [PERSONAL FUNDS] Primary Julian Schreibman PERS FUNDS General Mailing Address Other (specify)  $\blacktriangledown$ 3 Mill Dam Road State ZIP Code City NY 12484 Stone Ridge Original Amount of Loan Balance Outstanding at Close of This Period Cumulative Payment To Date 1500.00 0.00 1500.00 **TERMS** Date Incurred Date Due Interest Rate Secured: <sup>D</sup> 19<sup>D</sup> <sup>M</sup> 04 2013 0.00 No Due Date % (apr) No 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 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)..... 1500.00 TOTALS This Period (last page in this line only) ...... 7250.00 Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.