PAGE 1 / 8

## FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	For An Autho	orized Com	mittee		Of	fice Use Only
NAME OF     COMMITTEE (in full)	TYPE OR PRINT ▼		ample: If typing, ty er the lines.	/pe	12FE4M5	
Friends of George G	ollin					ı
DDRESS (number and street)	PO Box 333					
<b>▼</b>						
Check if different than previously	Champaign			.	IL     61	824
reported. (ACC)		CITY A		S.	TATE A	ZIP CODE ▲
FEC IDENTIFICATION	NUMBER ▼					7
C C00547208	3.	IS THIS	NEW	- 1	AMENDED	
		REPORT	(N) <b>O</b>	R	(A)	
. TYPE OF REPORT (	Choose One) (b)	12-Day PRE	-Election Report fo	or the:		
(a) Quarterly Reports:			Primary (12P)		General (12G	) Runoff (12R)
April 15 Quarterly	y Report (Q1)	П	Convention (12C)		Special (12S)	
July 15 Quarterly	/ Report (Q2)		0011101111011 (120)		- Openia (120)	
October 15 Quar	rterly Report (Q3)	Election on	M M / D	D /	Y Y Y Y	in the State of
January 31 Year-	End Report (YE) (c)	20 Day <b>BOS</b>	<b>T</b> -Election Report	for the		
	, (6)	30-Day <b>FO3</b>		ioi trie.		
		ш	General (30G)		Runoff (30R)	Special (30S)
Termination Repo	ort (TER)	Election on	M M / D	D /	Y " Y " Y	in the State of
		LIECTION ON				State of
. Covering Period	07 / D D / Y	y y y 2016	through	М М	/ D D / Y	y y y 2016
. Covering randa			anoagn			
certify that I have examined	this Report and to the	best of my kn	owledge and belie	ef it is true	e, correct and c	omplete.
ype or Print Name of Treasu	Jaccarino, Matthew rer	, , ,				
Je	accarino, Matthew, , ,				M M /	D D / Y Y Y
Signature of Treasurer	,		[Electronically Filed	Da Da	ate 10	13 2016
OTE: Submission of false, erro	oneous, or incomplete info	ormation may s	subject the person	signing th	is Report to the p	penalties of 52 U.S.C. §3010
Office						
Use Only						FEC FORM 3 (Revised 05/2016)

#### **SUMMARY PAGE**

of Receipts and Disbursements

PAGE 2/8

FEC Form 3 (Revised 05/2016)

Write or Type Committee Name Friends of George Gollin

2016 2016 09 30 01 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period **Election Cycle-to-Date** Net Contributions (other than loans) **Total Contributions** (a) 0.00 360088.43 (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) 0.00 335888.43 (subtract Line 6(b) from Line 6(a)) ...... 7. Net Operating Expenditures (a) Total Operating Expenditures 0.00 497826.49 (from Line 17) ..... (b) Total Offsets to Operating 1072.32 0.00 Expenditures (from Line 14)..... (c) Net Operating Expenditures 0.00 496754.17 (subtract Line 7(b) from Line 7(a)) ...... Cash on Hand at Close of 0.00 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 0.00 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 3/8 FEC Form 3 (Revised 05/2016)

Write or Type Committee Name

### Friends of George Gollin

07 01 2016 09 30 2016 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	254540.93	
	(,)		404400.75	
	(ii) Unitemized	0.00	104160.75	
	(iii) TOTAL of contributions from individuals	0.00	358701.68	
	ì	0.00		
	(b) Political Party Committees(c) Other Political Committees	0.00	0.00	
	(such as PACs)	0.00	0.00	
	(d) The Condidate	0.00	1386.75	
	(d) The Candidate(e) TOTAL CONTRIBUTIONS	, , ,	y y	
	(other than loans)			
	(add Lines 11(a)(iii), (b), (c), and (d))	0.00	360088.43	
2.	TRANSFERS FROM OTHER			
	AUTHORIZED COMMITTEES	0.00	0.00	
3.	LOANS:			
	(a) Made or Guaranteed by the	0.00	165000.00	
	Candidate	3.00	105000.00	
	(b) All Other Loans	0.00	0.00	
	(c) TOTAL LOANS	0.00	165000.00	
	(add Lines 13(a) and (b))	0.00	103000.00	
4.	OFFSETS TO OPERATING			
	EXPENDITURES (Refunds, Rebates, etc.)	0.00	1072.32	
	(Horanas, Hobates, etc.)	7	7 7 7	
5.	OTHER RECEIPTS	0.00	0.00	
	(Dividends, Interest, etc.)	0.00	0.00	
6.	<b>TOTAL RECEIPTS</b> (add Lines 11(e), 12, 13(c), 14, and 15)			
	(Carry Total to Line 24, page 4)	0.00	526160.75	

**DETAILED SUMMARY PAGE** 

of Disbursements

FEC Form 3 (Revised 05/2016)

PAGE 4 / 8

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date		
17.	OPERATING EXPENDITURES	0.00	497826.49		
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	24200.00		
	(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	24200.00		
21.	OTHER DISBURSEMENTS	0.00	100.00		
22.	TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21)	0.00	522126.49		
	III. CASH SU	JMMARY			
23.	CASH ON HAND AT BEGINNING OF REPO	0.00			
24	TOTAL RECEIPTS THIS PERIOD (from Line	0.00			
25.	SUBTOTAL (add Line 23 and Line 24)				
26.	TOTAL DISBURSEMENTS THIS PERIOD (fro	0.00			
27.	7. CASH ON HAND AT CLOSE OF REPORTING PERIOD  (subtract Line 26 from Line 25)				

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

Use separate schedule(s) for each category of the Detailed Summary Page

**PAGE** 5 OF FOR LINE NUMBER: **X** 13a (check only one)

8

13b Transaction ID: SC/10.5280 NAME OF COMMITTEE (In Full) Friends of George Gollin LOAN SOURCE Full Name (Last, First, Middle Initial) Election: 2014 Memo Item Primary Gollin, George, , , General Mailing Address 813 W University Ave Other (specify) City State ZIP Code X Personal Funds of the Candidate IL 61820 Champaign Original Amount of Loan Cumulative Payment To Date Balance Outstanding at Close of This Period 115000.00 0.00 0.00 **TERMS** Date Incurred Date Due Interest Rate Secured: (If none, enter 0) 2.00 D30 D M09M ž013 Y11/12/2014 Y x No % (apr) List All Endorsers or Guarantors (if any) to Loan Source Name of Employer 1. Full Name (Last, First, Middle Initial) Occupation Mailing Address Amount Guaranteed City State ZIP Code Outstanding: Name of Employer 2. Full Name (Last, First, Middle Initial) Occupation Mailing Address Amount Guaranteed City State ZIP Code Outstanding: 3. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 4. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code 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.

#### : 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SC/10 Transaction ID: SC/10.5280

(Current loan amount of 115000.00 from a balance of 115000.00 has been forgiven)

Form/Schedule: Transaction ID:

# SCHEDULE C (FEC Form 3) LOANS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 7
FOR LINE NUMBER: (check only one)

13a 13b

8

OF

		100			
NAME OF COMMITTEE (In Full) Friends of George Gollin		Transaction ID : SC/10.5281			
LOAN SOURCE Full Name (Last, First, Mi	ddle Initial)	Memo Item Election: 2014			
Gollin, George, , ,	,	rimary General			
Mailing Address 813 W University Ave		Other (specify) ▼			
City	State	ZIP Code  X Personal Funds of the Candidate			
Champaign	IL	61820			
Original Amount of Loan	Cumulative Pa	To Date Balance Outstanding at Close of This Period			
50000.00		4034.26 0.00			
TERMS Date Incurred		ate Due Interest Rate Secured: (If none, enter 0)			
M09 <sup>M</sup> / D30 <sup>D</sup> / Y Ž013 Y	M M / D D	/ Y11/12/2014			
List All Endorsers or Guarantors (if any)	to Loan Source				
1. Full Name (Last, First, Middle Initial)		Name of Employer			
Mailing Address		Occupation			
		Amount			
City State	ZIP Code	Guaranteed Outstanding:			
2. Full Name (Last, First, Middle Initial)	1	Name of Employer			
Mailing Address		Occupation			
		Amount			
City	ZIP Code	Guaranteed Outstanding:			
3. Full Name (Last, First, Middle Initial)		Name of Employer			
Mailing Address		Occupation			
		Amount Guaranteed			
City	ZIP Code	Outstanding:			
4. Full Name (Last, First, Middle Initial)		Name of Employer			
Mailing Address		Occupation			
		Amount			
City	ZIP Code	Guaranteed Outstanding:			
CURTOTAL C This Deviced This Dags (options)					
SUBTOTALS This Period This Page (optional)					
TOTALS This Period (last page in this line onl	y)	0.00			
Carry outstanding balance only to LINE 3, Sc	hedule D, for this	s line. If no Schedule D, carry forward to appropriate line of Summary.			

#### : 97 'A - G7 9 @ 5 B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC F H Z G7 < 98 I @ 'C F' + H9 A - N5 H-C B

Form/Schedule: SC/10 Transaction ID: SC/10.5281

(Current loan amount of 45965.74 from a balance of 45965.74 has been forgiven)

Form/Schedule: Transaction ID: