

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) USE FEC MAILING LABEL OR TYPE OR PRINT Example: If typing, type over the lines JEWISH COUNCIL FOR EDUCATION AND RESEARCH

ADDRESS (number and street) 244 5TH AVENUE SUITE M250 Check if different than previously reported. (ACC) NEW YORK NY 10001

2. FEC IDENTIFICATION NUMBER C00452847 3. IS THIS REPORT NEW (N) OR AMENDED (A) X

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15, July 15, October 15, January 31, July 31 Mid-Year Report, Termination Report (b) Monthly Report Due On: Feb 20, Mar 20, Apr 20, May 20, Jun 20, Jul 20, Aug 20, Sep 20, Oct 20, Nov 20, Dec 20, Jan 31 (c) 12-Day PRE-Election Report for the: Primary, General, Runoff, Convention, Special (d) 30-Day Post -Election Report for the: General, Runoff, Special

5. Covering Period 11 25 2008 through 12 31 2008

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 Mikhael Moore Signature of Treasurer Electronically Filed by Mikhael Moore Date 06 17 2009

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 FEC FORM 3X (Rev. 12/2004)

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name  
JEWISH COUNCIL FOR EDUCATION AND RESEARCH

Report Covering the Period: From: 

M	M
1	1

D	D
2	5

Y	Y	Y	Y
2	0	0	8

 To: 

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	8

	COLUMN A This Period	COLUMN B Calendar Year-to-Date										
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>8</td></tr></table>	Y	Y	Y	Y	2	0	0	8	<table border="1" style="width: 100%; height: 20px;"><tr><td> </td></tr></table>		<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">0.00</td></tr></table>	0.00
Y	Y	Y	Y									
2	0	0	8									
0.00												
(b) Cash on Hand at Beginning of Reporting Period .....	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">12135.17</td></tr></table>	12135.17										
12135.17												
(c) Total Receipts (from Line 19) .....	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">4200.00</td></tr></table>	4200.00	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">234158.00</td></tr></table>	234158.00								
4200.00												
234158.00												
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">16335.17</td></tr></table>	16335.17	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">234158.00</td></tr></table>	234158.00								
16335.17												
234158.00												
7. Total Disbursements (from Line 31) .....	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">17993.12</td></tr></table>	17993.12	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">235815.95</td></tr></table>	235815.95								
17993.12												
235815.95												
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">-1657.95</td></tr></table>	-1657.95	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">-1657.95</td></tr></table>	-1657.95								
-1657.95												
-1657.95												
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">0.00</td></tr></table>	0.00										
0.00												
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	<table border="1" style="width: 100%; height: 20px;"><tr><td align="right">65817.91</td></tr></table>	65817.91										
65817.91												

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**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**

Write or Type Committee Name  
JEWISH COUNCIL FOR EDUCATION AND RESEARCH

Report Covering the Period: From: 

M	M
1	1

D	D
2	5

Y	Y	Y	Y
2	0	0	8

 To: 

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	8

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	141230.00
(i) Itemized (use Schedule A) .....	0.00	83228.00
(ii) Unitemized .....	0.00	224458.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	0.00	0.00
(b) Political Party Committees .....	0.00	5500.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	0.00	229958.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	4200.00	4200.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	4200.00	4200.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	4200.00	234158.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	0.00	229958.00

**DETAILED SUMMARY PAGE**

of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	0.00	40000.00
(ii) Non-Federal Share.....	0.00	40000.00
(b) Other Federal Operating Expenditures.....	11222.12	112900.95
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	11222.12	192900.95
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	6771.00	42915.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. 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 28(a), (b), and (c)) .....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	17993.12	235815.95
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	17993.12	195815.95

**DETAILED SUMMARY PAGE**  
of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	0.00	229958.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	0.00	229958.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	11222.12	152900.95
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	11222.12	152900.95

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

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

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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)  
JEWISH COUNCIL FOR EDUCATION AND RESEARCH

A.	Full Name (Last, First, Middle Initial) Aerobeeep	Transaction ID: SB21B.7922 Date of Disbursement 12 / 03 / 2008
	Mailing Address 244 5th Avenue	Amount of Each Disbursement this Period 54.19
	City New York State NY Zip Code 10001	
	Purpose of Disbursement Credit Card Accrual	[MEMO ITEM]
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

B.	Full Name (Last, First, Middle Initial) Alamo Rent-a-Car	Transaction ID: SB21B.7927 Date of Disbursement 10 / 14 / 2008
	Mailing Address 6929 North Lakewood Avenue, Suite	Amount of Each Disbursement this Period 445.60
	City Tulsa State OK Zip Code 74117	
	Purpose of Disbursement Car Rental-Unpaid Credit Card	[MEMO ITEM]
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

C.	Full Name (Last, First, Middle Initial) Chase	Transaction ID: SB21B.7904 Date of Disbursement 12 / 01 / 2008
	Mailing Address PO Box 260180	Amount of Each Disbursement this Period 10918.14
	City Baton Rouge State LA Zip Code 70826	
	Purpose of Disbursement Credit Card-See Post-Gen for Itemization	[MEMO ITEM]
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	
	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	▶	10918.14
<b>TOTAL</b> This Period (last page this line number only) .....	▶	

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

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

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
JEWISH COUNCIL FOR EDUCATION AND RESEARCH

A.	Full Name (Last, First, Middle Initial) Chase	Transaction ID: SB21B.7909 Date of Disbursement 12 / 01 / 2008
	Mailing Address PO Box 260180	Amount of Each Disbursement this Period 155.85
	City Baton Rouge State LA Zip Code 70826	
	Purpose of Disbursement Finance Charges	Category/Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

B.	Full Name (Last, First, Middle Initial) Chase	Transaction ID: SB21B.7924 Date of Disbursement 12 / 18 / 2008
	Mailing Address PO Box 260180	Amount of Each Disbursement this Period 212.53
	City Baton Rouge State LA Zip Code 70826	
	Purpose of Disbursement Finance Charges	Category/Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

[MEMO ITEM]

C.	Full Name (Last, First, Middle Initial) Chase	Transaction ID: SB21B.7908 Date of Disbursement 12 / 26 / 2008
	Mailing Address PO Box 260180	Amount of Each Disbursement this Period 108.13
	City Baton Rouge State LA Zip Code 70826	
	Purpose of Disbursement Credit Card	Category/Type
	Candidate Name	
	Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	▶	263.98
<b>TOTAL</b> This Period (last page this line number only) .....	▶	

# SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
JEWISH COUNCIL FOR EDUCATION AND RESEARCH

A.	Full Name (Last, First, Middle Initial) Google	Transaction ID: SB21B.7908.3 Date of Disbursement 11 / 27 / 2008
	Mailing Address 1600 Ampitheatre Parkway	Amount of Each Disbursement this Period 39.83
	City Mountain View State CA Zip Code 94043	
	Purpose of Disbursement Web Ads	[MEMO ITEM]
	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.	Full Name (Last, First, Middle Initial) Compupay	Transaction ID: SB21B.7921 Date of Disbursement 12 / 24 / 2008
	Mailing Address 1250 Broadway	Amount of Each Disbursement this Period 40.00
	City New York State NY Zip Code 10001	
	Purpose of Disbursement Payroll Service	[MEMO ITEM]
	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:	

C.	Full Name (Last, First, Middle Initial) Liberty Concepts, Inc.	Transaction ID: SB21B.7933 Date of Disbursement 10 / 20 / 2008
	Mailing Address 119 Braintree St.	Amount of Each Disbursement this Period 39268.00
	City Boston State MA Zip Code 02134	
	Purpose of Disbursement Web Site Development-Unpaid Credit Card	[MEMO ITEM]
	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) .....	▶	40.00
<b>TOTAL</b> This Period (last page this line number only) .....	▶	



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

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

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)  
JEWISH COUNCIL FOR EDUCATION AND RESEARCH

<p><b>A.</b></p> <p>Full Name (Last, First, Middle Initial) Verizon</p> <p>Mailing Address 140 West Street</p> <p>City New York State NY Zip Code 10007</p> <p>Purpose of Disbursement Phones-Unpaid Credit Card</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p>	<p><b>Transaction ID:</b> SB21B.7930</p> <p>Date of Disbursement 10 / 16 / 2008</p> <p>Amount of Each Disbursement this Period 193.66</p> <p><b>[MEMO ITEM]</b></p>
<p><b>B.</b></p> <p>Full Name (Last, First, Middle Initial) Verizon</p> <p>Mailing Address 140 West Street</p> <p>City New York State NY Zip Code 10007</p> <p>Purpose of Disbursement Phones-Unpaid Credit Card</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p>	<p><b>Transaction ID:</b> SB21B.7936</p> <p>Date of Disbursement 11 / 17 / 2008</p> <p>Amount of Each Disbursement this Period 193.66</p> <p><b>[MEMO ITEM]</b></p>

<p><b>SUBTOTAL</b> of Disbursements This Page (optional) .....</p>	<p>0.00</p>
<p><b>TOTAL</b> This Period (last page this line number only) .....</p>	<p>11222.12</p>

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9  
 10

NAME OF COMMITTEE (In Full)  
JEWISH COUNCIL FOR EDUCATION AND RESEARCH

<b>A. Full Name (Last, First, Middle Initial) of Debtor or Creditor</b> American Express			Nature of Debt (Purpose): Credit Card
Mailing Address P.O.I. Box 2855			
City New York	State NY	ZIP Code 10116	

Outstanding Balance Beginning This Period <input type="text" value="0.00"/>		<b>Transaction ID: SD10.7925</b>	
Amount Incurred This Period <input type="text" value="40100.89"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="40100.89"/>	

<b>B. Full Name (Last, First, Middle Initial) of Debtor or Creditor</b> Chase			Nature of Debt (Purpose): Credit Card
Mailing Address PO Box 260180			
City Baton Rouge	State LA	ZIP Code 70826	

Outstanding Balance Beginning This Period <input type="text" value="118.00"/>		<b>Transaction ID: SD10.7861</b>	
Amount Incurred This Period <input type="text" value="266.72"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="384.72"/>	

<b>C. Full Name (Last, First, Middle Initial) of Debtor or Creditor</b> Chase			Nature of Debt (Purpose): Credit Card
Mailing Address PO Box 260180			
City Baton Rouge	State LA	ZIP Code 70826	

Outstanding Balance Beginning This Period <input type="text" value="10918.14"/>		<b>Transaction ID: SD10.7869</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="10918.14"/>	Outstanding Balance at Close of This Period <input type="text" value="0.00"/>	

<b>1) SUBTOTALS</b> This Period This Page (optional).....	<input type="text" value="40485.61"/>
<b>2) TOTALS</b> This Period (last page this line number only).....	<input type="text"/>
<b>3) TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	<input type="text"/>
<b>4) ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only)	<input type="text"/>

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9  
 10

NAME OF COMMITTEE (In Full)  
JEWISH COUNCIL FOR EDUCATION AND RESEARCH

<b>A. Full Name (Last, First, Middle Initial) of Debtor or Creditor</b> Cleveland Jewish News			Nature of Debt (Purpose): Advertising
Mailing Address 23880 Commerce Park			
City Beachwood	State OH	ZIP Code 44122	

Outstanding Balance Beginning This Period <input type="text" value="1625.00"/>		<b>Transaction ID: SD10.7874</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="1625.00"/>	Outstanding Balance at Close of This Period <input type="text" value="0.00"/>	

<b>B. Full Name (Last, First, Middle Initial) of Debtor or Creditor</b> Droga5			Nature of Debt (Purpose): Video Production
Mailing Address 400 Lafayette			
City New York	State NY	ZIP Code 10003	

Outstanding Balance Beginning This Period <input type="text" value="15000.00"/>		<b>Transaction ID: SD10.4111</b>	
Amount Incurred This Period <input type="text" value="-15000.00"/>	Payment This Period <input type="text" value="0.00"/>	Outstanding Balance at Close of This Period <input type="text" value="0.00"/>	

<b>C. Full Name (Last, First, Middle Initial) of Debtor or Creditor</b> Jewish Journal			Nature of Debt (Purpose): Advertising
Mailing Address 1701B Green Road			
City Deerfield Beach	State FL	ZIP Code 33064	

Outstanding Balance Beginning This Period <input type="text" value="5659.80"/>		<b>Transaction ID: SD10.7872</b>	
Amount Incurred This Period <input type="text" value="0.00"/>	Payment This Period <input type="text" value="4748.00"/>	Outstanding Balance at Close of This Period <input type="text" value="911.80"/>	

<b>1) SUBTOTALS</b> This Period This Page (optional).....	<input type="text" value="911.80"/>
<b>2) TOTALS</b> This Period (last page this line number only).....	<input type="text"/>
<b>3) TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	<input type="text"/>
<b>4) ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only)	<input type="text"/>

Form/Schedule : **SD10**

Transaction ID : **SD10.4111**

This debt was disputed due to the failure to provide requested services by the vendor. The resolution of this dispute was the dissolution of the contract with the vendor and no fees are due to the vendor by the committee.

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)	PAGE 13 / 17
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

NAME OF COMMITTEE (In Full)  
**JEWISH COUNCIL FOR EDUCATION AND RESEARCH**

<b>A.</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor Revise Films	Nature of Debt (Purpose): Film Production
Mailing Address Rechov HaRav	
City State ZIP Code Jerusalem ZZ	

Outstanding Balance Beginning This Period 2000.00	<b>Transaction ID:</b> SD10.7796	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2000.00

<b>B.</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor Sandler, Reiff & Young, PC	Nature of Debt (Purpose): Legal Services
Mailing Address 300 M Street, SE Suite 1102	
City State ZIP Code Washington DC 20003	

Outstanding Balance Beginning This Period 2692.50	<b>Transaction ID:</b> SD10.7900	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2692.50

<b>C.</b> Full Name (Last, First, Middle Initial) of Debtor or Creditor St. Louis Jewish Light	Nature of Debt (Purpose): Advertising
Mailing Address 6 Millstone Campus	
City State ZIP Code St. Louis MO 63146	

Outstanding Balance Beginning This Period 17296.00	<b>Transaction ID:</b> SD10.7860	
Amount Incurred This Period 0.00	Payment This Period 398.00	Outstanding Balance at Close of This Period 16898.00

1) <b>SUBTOTALS</b> This Period This Page (optional).....	▶	21590.50
2) <b>TOTALS</b> This Period (last page this line number only).....	▶	
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	▶	
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only)	▶	

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

9  
 10

NAME OF COMMITTEE (In Full)  
JEWISH COUNCIL FOR EDUCATION AND RESEARCH

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Studio Guild			Nature of Debt (Purpose): Rent
Mailing Address 18 W 27th Street			
City New York	State NY	ZIP Code 10001	

Outstanding Balance Beginning This Period		Transaction ID: SD10.7899	
1350.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	1350.00	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Washtenaw Jewish News			Nature of Debt (Purpose): Advertisement
Mailing Address 2935 Birch Hollow Drive			
City Ann Arbor	State MI	ZIP Code 48108	

Outstanding Balance Beginning This Period		Transaction ID: SD10.7793	
1480.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	1480.00	

1) <b>SUBTOTALS</b> This Period This Page (optional).....	▶	2830.00
2) <b>TOTALS</b> This Period (last page this line number only).....	▶	65817.91
3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....	▶	0.00
4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only)	▶	65817.91

# SCHEDULE E (FEC Form 3X) ITEMIZED INDEPENDENT EXPENDITURES

NAME OF COMMITTEE (In Full) JEWISH COUNCIL FOR EDUCATION AND RESEARCH	FEC IDENTIFICATION NUMBER <b>C</b> C00452847
Check if <input type="checkbox"/> 24-hour notice <input type="checkbox"/> 48-hour notice	

Full Name (Last, First, Middle, Initial) of Payee  
Cleveland Jewish News

Mailing Address  
23880 Commerce Park

City State Zip Code  
Beachwood OH 44122

Purpose of Expenditure Category/Type  
Advertising

Name of Federal Candidate supported or Opposed by expenditure:  
BARACK OBAMA

Calendar Year-To-Date Per Election for Office Sought

Date  
MM / DD / YYYY  
12 / 01 / 2008

Amount

Transaction ID: SE.7906

Office Sought:  House State: DC  
 Senate District: \_\_\_\_\_  
 Presidential

Check One:  Support  Oppose

Disbursement For:  Primary  General  
 Other (specify) : \_\_\_\_\_  
2008

Full Name (Last, First, Middle, Initial) of Payee  
Jewish Journal

Mailing Address  
1701B Green Road

City State Zip Code  
Deerfield Beach FL 33064

Purpose of Expenditure Category/Type  
Advertising

Name of Federal Candidate supported or Opposed by expenditure:  
BARACK OBAMA

Calendar Year-To-Date Per Election for Office Sought

Date  
MM / DD / YYYY  
12 / 01 / 2008

Amount

Transaction ID: SE.7905

Office Sought:  House State: DC  
 Senate District: \_\_\_\_\_  
 Presidential

Check One:  Support  Oppose

Disbursement For:  Primary  General  
 Other (specify) : \_\_\_\_\_  
2008

(a) <b>SUBTOTAL</b> of Itemized Independent Expenditures .....	<input type="text" value="6373.00"/>
(b) <b>SUBTOTAL</b> of Unitemized Independent Expenditures .....	<input type="text"/>
(c) <b>TOTAL</b> Independent Expenditures .....	<input type="text"/>

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Mikhael Moore  
Signature

Date MM / DD / YYYY  
06 / 17 / 2009

# SCHEDULE E (FEC Form 3X) ITEMIZED INDEPENDENT EXPENDITURES

NAME OF COMMITTEE (In Full) JEWISH COUNCIL FOR EDUCATION AND RESEARCH		FEC IDENTIFICATION NUMBER <b>C</b> C00452847	
Check if <input type="checkbox"/> 24-hour notice <input type="checkbox"/> 48-hour notice			
Full Name (Last, First, Middle, Initial) of Payee St. Louis Jewish Light		Date M M / D D / Y Y Y Y 1 2 / 2 6 / 2 0 0 8	
Mailing Address 6 Millstone Campus		Amount 398.00	
City State Zip Code St. Louis MO 63146		Transaction ID: SE.7942	
Purpose of Expenditure Advertisement		Office Sought: <input type="checkbox"/> House State: DC <input type="checkbox"/> Senate District: _____ <input checked="" type="checkbox"/> Presidential	
Name of Federal Candidate supported or Opposed by expenditure: BARACK OBAMA		Check One: <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
Calendar Year-To-Date Per Election for Office Sought 42915.00		Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) : _____ 2008	

(a) SUBTOTAL of Itemized Independent Expenditures .....	398.00
(b) SUBTOTAL of Unitemized Independent Expenditures .....	
(c) TOTAL Independent Expenditures .....	6771.00
Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.	
Mikhael Moore Signature	Date M M / D D / Y Y Y Y 0 6 / 1 7 / 2 0 0 9



**SCHEDULE H3 (FEC Form 3X)  
 TRANSFERS FROM NONFEDERAL ACCOUNTS FOR  
 ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
 JEWISH COUNCIL FOR EDUCATION AND RESEARCH

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
JCER Non-Federal Account	M M / D D / Y Y Y Y 1 2 / 0 1 / 2 0 0 8	4200.00

**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> .....	4200.00	Transaction ID: H3.7902
<b>ii) Generic Voter Drive</b> .....		Transaction ID:
<b>iii) Exempt Activities</b> .....		Transaction ID:
<b>iv) Direct Fundraising</b> (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising .....		
<b>v) Direct Candidate Support</b> (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support .....		
<b>vi) Public Communications Referring Only to Party</b> (Made by PAC)		Transaction ID:

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....	4200.00
<b>TOTAL</b> This Period (Generic Voter Drive) .....	0.00
<b>TOTAL</b> This Period (Exempt Activities) .....	0.00
<b>TOTAL</b> This Period (Direct Fundraising) .....	0.00
<b>TOTAL</b> This Period (Direct Candidate Support) .....	0.00
<b>TOTAL</b> This Period (Public Communications Referring Only to Party) .....	0.00
<b>TOTAL</b> This Period (Total Amount Transferred) .....	4200.00