

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A13015 2014 JANUARY PERIODIC (J)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
05/21/13	POLAND SPRING	900 LONG RIDGE RD	STAMFORD	CT	06902	7043R	\$0.00	R-DET MEMO: \$44.88	JAN-15-14 08:23 PM
05/22/13	ALBANY MARRIOTT	189 WOLF RD	ALBANY	NY	12205	7571R	\$0.00	R-DET MEMO: 238.00- GERARD KASSAR NON- REIMBURSED TRAVEL	JAN-15-14 08:23 PM
05/23/13	AT&T MOBILITY	PO BOX 537104	ATLANTA	GA	30304	7578R	\$0.00	R-DET 150.00	JAN-15-14 08:23 PM
05/25/13	US POSTAL SERVICE	MANOR ROAD	STATEN ISLAND	NY	10314	7043R	\$0.00	R-DET MEMO: \$56.39	JAN-15-14 08:23 PM
05/26/13	NORTON ANNUAL RENEWAL	350 ELLIS ST	MOUNTAIN VIEW	CA	94043	7043R	\$0.00	R-DET MEMO: \$87.09	JAN-15-14 08:23 PM
05/27/13	TIME WARNER CABLE	67 BROAD ST	NEW YORK	NY	10004	7043R	\$0.00	R-DET MEMO: \$99.16	JAN-15-14 08:23 PM
05/28/13	NEW YORK CITY DOT	55 WATER ST	NY	NY	10041	7043R	\$0.00	R-DET MEMO: 4.00	JAN-15-14 08:23 PM
05/28/13	ANTHONY TESTAVERDE	7408 5TH AV	BROOKLYN	NY	11209	CHK5490	\$67.50	OFFCE	JAN-15-14 08:23 PM
05/28/13	SEAMLESS	1065 6TH AV	NY	NY	10036	7043R	\$0.00	R-DET MEMO: 20.96	JAN-15-14 08:23 PM
05/29/13	4IMPRINT	101 COMMERCE ST	OSHKOSH	WI	54901	7043R	\$0.00	R-DET MEMO: 325.37	JAN-15-14 08:23 PM
05/30/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY	12549	7043R	\$0.00	R-DET MEMO: 94.63	JAN-15-14 08:23 PM
05/30/13	ALBANY MARRIOT	189 WOLF ROAD	ALBANY	NY	12205	7571R	\$0.00	R-DET MEMO: 119.00- GERARD KASSAR NON- REIMBURSED TRAVEL	JAN-15-14 08:23 PM
05/31/13	US POSTAL SERVICE	MANOR RD	STATEN ISLAND	NY	10314	7043R	\$0.00	R-DET MEMO: 46.00	JAN-15-14 08:23 PM
05/31/13	VERIZON WIRELESS	PO BOX 489	NEWARK	NJ	07102	7043R	\$0.00	R-DET MEMO: \$298.32	JAN-15-14 08:23 PM
06/01/13	NEWSDAY	235 PINELAWN RD	MELVILLE	NY	11747	7043R	\$0.00	R-DET	JAN-15-14 08:23 PM
06/02/13	STAPLES	1520 FOREST AV	STATEN ISLAND	NY	10302	7043R	\$0.00	R-DET MEMO: 119.82	JAN-15-14 08:23 PM
06/03/13	CONTENT CRITICAL LLC	227 RT 303	CONGERS	NY	10920	7043R	\$0.00	R-DET MEMO: 517.16	JAN-15-14 08:23 PM

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06/03/13	SEARS.COM	7110 WESTTOWN PARKWAY	WEST DES MOINES	IA 50266	7043R	\$0.00	R-DET	MEMO: 300.50	JAN-15-14 08:23 PM
06/04/13	ALBANY MARRIOTT	189 WOLF RD	ALBANY	NY 12205	7571R	\$0.00	R-DET	119.00-GERARD KASSAR NON-REIMBURSED TRAVEL	JAN-15-14 08:23 PM
06/05/13	STAPLES	9319 5TH AV	BROOKLYN	NY 11209	7043R	\$0.00	R-DET	MEMO: 41.37	JAN-15-14 08:23 PM
06/06/13	ADOBE SYSTEMS	345 PARK AVENUE	SAN JOSE	CA 95110	7043R	\$0.00	R-DET	MEMO: 21.76	JAN-15-14 08:23 PM
06/06/13	OFFICE DEPOT	WOODLAND LANE	NEWVILLE	PA 17241	7043R	\$0.00	R-DET	MEMO: 402.83	JAN-15-14 08:23 PM
06/07/13	GRUBHUB	111 W WASHINGTON ST	CHICAGO	IL 60602	7043R	\$0.00	R-DET	MEMO: 33.32	JAN-15-14 08:23 PM
06/07/13	NEW YORK CITY DEPARTMENT OF TRANSPORTATION	715 OCEAN TERRACE	STATEN ISLAND	NY 10314	7043R	\$0.00	R-DET	MEMO: 496.92	JAN-15-14 08:23 PM
06/09/13	FRESH DIRECT	2330 BORDEN AV	LONG ISLAND CITY	NY 11101	7043R	\$0.00	R-DET	MEMO: 14.13	JAN-15-14 08:23 PM
06/09/13	EXXON MOBIL	VICTORY BLVD	STATEN ISLAND	NY 10314	7043R	\$0.00	R-DET	MEMO: 66.99	JAN-15-14 08:23 PM
06/09/13	VALERO FUEL	193 RT 17N	MAHWAH	NJ 07430	7573R	\$0.00	R-DET	40.86	JAN-15-14 08:23 PM
06/10/13	REEL SEAFOOD CO	195 WOLF RD	ALBANY	NY 12205	7573R	\$0.00	R-DET	42.20	JAN-15-14 08:23 PM
06/10/13	ALBANY MARRIOTT	189 WOLF RD	ALBANY	NY 12205	7571R	\$0.00	R-DET	238.00-GERARD KASSAR NON-REIMBURSED TRAVEL	JAN-15-14 08:23 PM
06/11/13	MICROSOFT	15010 NE 36TH ST	REDMOND	WA 98052	7573R	\$0.00	R-DET	152.41	JAN-15-14 08:23 PM
06/13/13	ANGEL FUEL LLC	445 RT 17S	HACKENSACK	NJ 07043	7573R	\$0.00	R-DET	44.73	JAN-15-14 08:23 PM
06/14/13	ONSTAR	400 RENAISSANCE CENTER	DETROIT	MI 48265	7573R	\$0.00	R-DET	25.19	JAN-15-14 08:23 PM
06/14/13	SIRIUSXM.COM	1221 6TH AV	NEW YORK	NY 10020	7573R	\$0.00	R-DET	MEMO: 77.41	JAN-15-14 08:23 PM
06/15/13	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN	NY 11209	7573R	\$0.00	R-DET	MEMO: \$56.03	JAN-15-14 08:23 PM

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06/16/13	ZIO TOTO BRICK OVEN	8407 3RD AVENUE	BROOKLYN	NY 11209	7573R	\$0.00	R-DET	MEMO: \$234.79	JAN-15-14 08:23 PM
06/16/13	VALERO FUEL	193 RT 17	MAHWAH	NJ 07430	7573	\$0.00	R-DET	MEMO: \$21.34	JAN-15-14 08:23 PM
06/16/13	SUNOCO	630 ARTHUR KILL RD	STATEN ISLAND	NY 10301	7043R	\$0.00	R-DET	MEMO: 69.25	JAN-15-14 08:23 PM
06/16/13	NEW JERSEY EZ-PASS	PO BOX 52002	NEWARK	NJ 07101	7043R	\$0.00	R-DET	\$40.00	JAN-15-14 08:23 PM
06/17/13	US POSTAL SERVICE	MANOR ROAD	STATEN ISLAND	NY 10314	7043R	\$0.00	R-DET	MEMO: \$46.00	JAN-15-14 08:23 PM
06/17/13	NEW JERSEY EZ-PASS	PO BOX 52002	NEWARK	NJ 07101	7043R	\$0.00	R-DET	MEMO: \$40.00	JAN-15-14 08:23 PM
06/18/13	CAFE CAPRICCIO	49 GRAND STREET	ALBANY	NY 12207	7573R	\$0.00	R-DET	MEMO: \$229.90	JAN-15-14 08:23 PM
06/20/13	NEW YORK CITY DOT	55 WATER ST	NY	NY 10041	7043R	\$0.00	R-DET	MEMO: \$1.00	JAN-15-14 08:23 PM
06/20/13	POLAND SPRING	900 LONG RIDGE RD	STAMFORD	CT 06902	5488R	\$0.00	R-DET	MEMO: 48.62	JAN-15-14 08:23 PM
06/21/13	GRUBHUB	111 W WASHINGTON ST	CHICAGO	IL 60602	7043R	\$0.00	R-DET	MEMO: 50.23	JAN-15-14 08:23 PM
06/21/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	7043R	\$0.00	R-DET	MEMO: 79.15	JAN-15-14 08:23 PM
06/22/13	EXXON MOBIL	124 RT 32	CENTRAL VALLEY	NY 10917	7573R	\$0.00	R-DET	MEMO: \$14.99	JAN-15-14 08:23 PM
06/22/13	EXXON MOBIL	VICTORY BOULEVARD	STATEN ISLAND	NY 10314	5488R	\$0.00	R-DET	MEMO: 58.05	JAN-15-14 08:23 PM
06/23/13	AT&T MOBILITY	PO BOX 537104	ATLANTA	GA 30304	7578R	\$0.00	R-DET	150.00	JAN-15-14 08:23 PM
06/25/13	SEARS.COM	7110 WESTTOWN PARKWAY	WEST DES MOINES	IA 50266	5488R	\$0.00	R-DET	MEMO: 195.93	JAN-15-14 08:23 PM
06/26/13	JULIEN COLLOT FOUNDATION	PO BOX 207	BERKELEY HEIGHTS	NJ 07922	7573R	\$0.00	R-DET	MEMO: \$300.00	JAN-15-14 08:23 PM
06/26/13	US FLAGSTORE	1000 WESTINGHOUSE DR	NEW STANTON	PA 15672	5488R	\$0.00	R-DET		JAN-15-14 08:23 PM

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06/26/13	GRUBHUB	111 W WASHINGTON ST	CHICAGO IL 60602	5488R	\$0.00	R-DET	MEMO: 29.23	JAN-15-14 08:23 PM
06/27/13	SEARS.COM	7110 WESTTOWN PARKWAY	WEST DES MOINES IA 50266	5488R	\$0.00	R-DET	MEMO: 261.26	JAN-15-14 08:23 PM
06/27/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN NY 11209	7573R	\$0.00	R-DET	MEMO: \$51.23	JAN-15-14 08:23 PM
06/28/13	MTA TBTA EZ PASS	PO BOX 1490001	STATEN ISLAND NY 10314	7573R	\$0.00	R-DET	MEMO: \$300.00	JAN-15-14 08:23 PM
06/28/13	SIRIUSXM.COM	1221 6 AV	NEW YORK NY 10020	7573R	\$0.00	R-DET	MEMO: \$9.00	JAN-15-14 08:23 PM
06/29/13	RYAN'S FARMERS' MARKET	114 RAILROAD AV	ALBANY NY 12205	CHK7038	\$971.78	OFFCE		JAN-15-14 08:23 PM
06/29/13	GETTY	VICTORY BOULEVARD	STATEN ISLAND NY 10301	5488R	\$0.00	R-DET	MEMO: 69.15	JAN-15-14 08:23 PM
06/29/13	GRUBHUB	111 W WASHINGTON ST	CHICAGO IL 60602	5488R	\$0.00	R-DET	MEMO: 11.14	JAN-15-14 08:23 PM
06/29/13	COMPUTER AND PARTS UNLIMITED	1957 VICTORY BLVD	STATEN ISLAND NY 10314	5488R	\$0.00	R-DET	MEMO: 59.89	JAN-15-14 08:23 PM
06/30/13	ESTORE RETAIL SERVICES	505 MILLENIUM DR	ALLEN TX 75013	5488R	\$0.00	R-DET	MEMO: 26.45	JAN-15-14 08:23 PM
07/01/13	EZ-PASS	EDGEWATER PLAZA	STATEN ISLAND NY 10301	7578R	\$0.00	R-DET	215.39	JAN-15-14 08:23 PM
07/01/13	FORT HAMILTON CLUB	209 STERLING PL	BROOKLYN NY 11209	7573R	\$0.00	R-DET	MEMO: 18.00	JAN-15-14 08:23 PM
07/01/13	PRINTING HOUSE	16398 VENTURA BLVD	VAN NUYS CA 91316	5488R	\$0.00	R-DET	MEMO: 65.05	JAN-15-14 08:23 PM
07/01/13	STAPLES	100 HADDEN DR	MONTGOMERY NY 12549	5488R	\$0.00	R-DET	MEMO: 174.10	JAN-15-14 08:23 PM
07/01/13	VERIZON WIRELESS	PO BOX 489	NEWARK NJ 07101	5488R	\$0.00	R-DET	MEMO: 310.04	JAN-15-14 08:23 PM
07/02/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN NY 11209	7573R	\$0.00	R-DET	MEMO: \$44.47	JAN-15-14 08:23 PM
07/02/13	NEW YORK CITY DEPARTMENT OF FINANCE	1 CENTRE ST	NEW YORK NY 10007	5488R	\$0.00	R-DET	MEMO: 61.49	JAN-15-14 08:23 PM

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07/03/13	NEWSDAY	235 PINELAWN RD	MELVILLE	NY 11747	5488R	\$0.00	R-DET	MEMO: 4.60	JAN-15-14 08:23 PM
07/05/13	NEW YORK TIMES DIGITAL	620 8TH AV	NEW YORK	NY 10036	7573R	\$0.00	R-DET	MMO: \$20.00	JAN-15-14 08:23 PM
07/05/13	AMBOY SERVICE STATION	4472 AMBOY RD	STATEN ISLAND	NY 10314	5488R	\$0.00	R-DET	MEMO: 66.67	JAN-15-14 08:23 PM
07/05/13	LAZ PARKING	6901 5 AV	BROOKLYN	NY 11209	5488R	\$0.00	R-DET	MEMO: 20.00	JAN-15-14 08:23 PM
07/07/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7573R	\$0.00	R-DET	MEMO: \$63.62	JAN-15-14 08:23 PM
07/07/13	ONSTAR	400 RENAISSANCE CENTER	DETROIT	MI 48265	7573R	\$0.00	R-DET	MEMO: \$6.07	JAN-15-14 08:23 PM
07/08/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	5488R	\$0.00	R-DET	MEMO: 56.57	JAN-15-14 08:23 PM
07/10/13	GRUBHUB	111 W WASHINGTON ST	CHICAGO	IL 60602	5488R	\$0.00	R-DET	MEMO: 16.90	JAN-15-14 08:23 PM
07/10/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7601R	\$0.00	R-DET	MEMO: 49.98	JAN-15-14 08:23 PM
07/10/13	US POSTAL SERVICE	MANOR ROAD	STATEN ISLAND	NY 10314	5488R	\$0.00	R-DET	MEMO: 46.00	JAN-15-14 08:23 PM
07/11/13	NEW YORK CITY DEPARTMENT OF TRANSPORTATION	55 WATER ST	NY	NY 10004	5488R	\$0.00	R-DET	MEMO: 6.00	JAN-15-14 08:23 PM
07/11/13	STAPLES	9319 5 AV	BROOKLYN	NY 11209	5488R	\$0.00	R-DET	MEMO: 330.95	JAN-15-14 08:23 PM
07/11/13	PAPA JOHN'S	9058 FORT HAMILTON PARKWAY	BROOKLYN	NY 11209	5488R	\$0.00	R-DET	MEMO: 19.32	JAN-15-14 08:23 PM
07/11/13	FRESH DIRECT	2330 BORDEN AV	LONG ISLAND CITY	NY 11101	5488R	\$0.00	R-DET	MEMO: 14.13	JAN-15-14 08:23 PM
07/12/13	AT&T MOBILITY	PO BOX 537104	ATLANTA	GA 30304	WXF	\$135.23	OFFCE		JAN-15-14 08:23 PM
07/12/13	CON EDISON	PO BOX 1702	NY	NY 10116	WXF	\$118.83	OFFCE		JAN-15-14 08:23 PM
07/12/13	THE STATE INSURANCE FUND	15 COMPUTER DR	ALBANY	NY 12205	CHK5476	\$60.00	OTHER	DISABILITY BENEFITS INSURANCE POLICY PREMIUM	JAN-15-14 08:23 PM

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07/12/13	BOARD OF ELECTIONS IN THE CITY OF NEW YORK	32 BROADWAY	NEW YORK	NY 10004	CHK7445	\$305.00	VOTER		JAN-15-14 08:23 PM
07/12/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	CHK7043	\$2,890.90	REIMB		JAN-15-14 08:23 PM
07/12/13	BAY RIDGE FEDERAL CREDIT UNION	1750 86TH ST	BROOKLYN	NY 11214	OTH	\$56.00	BKFEE	CHECK REORDER FEE	JAN-15-14 08:23 PM
07/12/13	FIVE T&R INC	525 FOREST AV	STATEN ISLAND	NY 10310	5488R	\$0.00	R-DET	MEMO: 68.00	JAN-15-14 08:23 PM
07/12/13	SPRINT WIRELESS	3625 BROADWAY ST	KANSAS CITY	KS 64111	5488R	\$0.00	R-DET	MEMO: 344.74	JAN-15-14 08:23 PM
07/13/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	CHK7578	\$491.95	REIMB		JAN-15-14 08:23 PM
07/13/13	ONSTAR	400 RENAISSANCE CENTER	DETROIT	MI 48265	7601R	\$0.00	R-DET	MEMO: 25.19	JAN-15-14 08:23 PM
07/13/13	NEW YORK CITY DEPARTMENT OF TRANSPORTATION	55 WATER ST	NY	NY 10004	5488R	\$0.00	R-DET	MEMO: 4.00	JAN-15-14 08:23 PM
07/13/13	DISCOVER	PO BOX 7104	CHARLOTTE	NC 28272	CHK7571	\$1,242.00	REIMB		JAN-15-14 08:23 PM
07/14/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7601R	\$0.00	R-DET	MEMO: 54.00	JAN-15-14 08:23 PM
07/15/13	BUCKLEY'S	2926 AVENUE S	BROOKLYN	NY 11229	CHK5481	\$2,625.00	CONSV		JAN-15-14 08:23 PM
07/15/13	BATTLEGROUND COUNTRY CLUB	1 COVENHOVEN RD	MANALAPAN	NJ 07726	CHK7444	\$15,000.00	FUNDR		JAN-15-14 08:23 PM
07/15/13	ANTHONY TESTAVERDE	7408 5TH AV	BROOKLYN	NY 11209	CHK5477	\$111.00	OFFCE		JAN-15-14 08:23 PM
07/15/13	NEW JERSEY EZ-PASS	PO BOX 52002	NEWARK	NJ 07101	5488R	\$0.00	R-DET	MEMO: 40.00	JAN-15-14 08:23 PM
07/16/13	ASURION WIRELESS	648 GRASSMERE PARK	NASHVILLE	TN 37211	7601R	\$0.00	R-DET	MEMO: 99.00	JAN-15-14 08:23 PM
07/16/13	BLU BUFFALO PRODUCTIONS	9728 3RD AVENUE	BROOKLYN	NY 11209	CHK7575	\$3,000.00	CONSV		JAN-15-14 08:23 PM
07/16/13	BATTLEGROUND COUNTRY CLUB	1 COVENHOVEN RD	MANALAPAN	NJ 07726	CHK7443	\$1,200.00	FUNDR		JAN-15-14 08:23 PM

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07/16/13	FEDERAL EXPRESS	16 COURT ST	BROOKLYN NY 11241	5488R	\$0.00	R-DET	MEMO: 40.24	JAN-15-14 08:23 PM
07/16/13	NICK INGLESE	8112 5 AV	BROOKLYN NY 11209	CHK7572	\$150.00	CONSV		JAN-15-14 08:23 PM
07/16/13	JOAN P. BYRNES	3105 AV V	BROOKLYN NY 11229	CHK7571	\$189.05	OFFCE		JAN-15-14 08:23 PM
07/16/13	SOUTHWEST BROOKLYN PARKS TASK FORCE	9201 4 AV	BROOKLYN NY 11209	CHK7574	\$5,840.00	CONSV	JULY 2013 CONCERTS	JAN-15-14 08:23 PM
07/16/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK NJ 07101	CHK7573	\$2,006.43	REIMB		JAN-15-14 08:23 PM
07/17/13	RICHMOND ROAD BP	708 RICHMOND RD	STATEN ISLAND NY 10304	5488R	\$0.00	R-DET	MEMO: 66.11	JAN-15-14 08:23 PM
07/17/13	NEW YORK CITY DEPARTMENT OF TRANSPORTATION	55 WATER ST	NY NY 10004	5488R	\$0.00	R-DET	MEMO: 2.00	JAN-15-14 08:23 PM
07/17/13	KIWANIS CLUB WMDH	8410 3RD AV	BROOKLYN NY 11209	CHK7447	\$60.00	CONSV		JAN-15-14 08:23 PM
07/17/13	NEW YORK HARBOR CORPORATION	5 GOTHAM AV	BROOKLYN NY 11229	CHK7448	\$6,000.00	CONSV		JAN-15-14 08:23 PM
07/17/13	63RD PRECINCT COMMUNITY COUNCIL	1844 BROOKLYN AV	BROOKLYN NY 11210	CHK7570	\$100.00	CONSV		JAN-15-14 08:23 PM
07/17/13	61ST PRECINCT COMMUNITY COUNCIL	2575 CONEY ISLAND AV	BROOKLYN NY 11223	CHK7449	\$100.00	CONSV	NATIONAL NIGHT OUT	JAN-15-14 08:23 PM
07/17/13	EXXON MOBIL	2478 CONEY ISLAND AVENUE	BROOKLYN NY 11223	7601R	\$0.00	R-DET	MEMO: 55.82	JAN-15-14 08:23 PM
07/18/13	NU-TEK BUSINESS PRODUCTS	CENTRAL AV	ALBANY NY 12203	5488R	\$0.00	R-DET	MEMO: 2150.64	JAN-15-14 08:23 PM
07/19/13	LUIGI'S II PIZZERIA	3RD AV	BROOKLYN NY 11209	5488R	\$0.00	R-DET	MEMO: 6.00	JAN-15-14 08:23 PM
07/20/13	STAPLES	1520 FOREST AV	STATEN ISLAND NY 10302	5488R	\$0.00	R-DET	MEMO: 69.98	JAN-15-14 08:23 PM
07/21/13	STAPLES	1520 FOREST AV	STATEN ISLAND NY 10302	5488R	\$0.00	R-DET	MEMO: 464.14	JAN-15-14 08:23 PM
07/22/13	NEW YORK CITY DEPARTMENT OF TRANSPORTATION	55 WATER ST	NY NY 10004	5488R	\$0.00	R-DET	MEMO: 2.00	JAN-15-14 08:23 PM

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07/22/13	GEORGE KONTZAMANIS	7408 5TH AV	BROOKLYN	NY 11209	CHK7580	\$110.76	OFFCE		JAN-15-14 08:23 PM
07/22/13	BATTERY PARK GARAGE	33 RECTOR ST	NY	NY 10004	5488R	\$0.00	R-DET	MEMO: 35.00	JAN-15-14 08:23 PM
07/22/13	DOMINICK BRENNAN	7408 5TH AV	BROOKLYN	NY 11209	CHK7579	\$19.92	OFFCE		JAN-15-14 08:23 PM
07/22/13	NEW YORK CITY DEPARTMENT OF FINANCE	1 CENTRE ST	NEW YORK	NY 10007	5488R	\$0.00	R-DET	MEMO: 35.87	JAN-15-14 08:23 PM
07/22/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	5488R	\$0.00	R-DET	MEMO: 65.32	JAN-15-14 08:23 PM
07/23/13	AT&T MOBILITY	PO BOX 537104	ATLANTA	GA 30304	6977R	\$0.00	R-DET	MEMO: \$150	JAN-15-14 08:23 PM
07/23/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7601R	\$0.00	R-DET	MEMO: 48.00	JAN-15-14 08:23 PM
07/23/13	APPLE STORE	STATEN ISLAND MALL	STATEN ISLAND	NY 10314	7622R	\$0.00	R-DET	MEMO: 126.40	JAN-15-14 08:23 PM
07/23/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	7622R	\$0.00	R-DET	MEMO: 86.80	JAN-15-14 08:23 PM
07/23/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	5488R	\$0.00	R-DET	MEMO: 179.75	JAN-15-14 08:23 PM
07/23/13	ARAB AMERICAN ASSOCIATION OF NEW YORK	7111 5TH AV	BROOKLYN	NY 11209	CHK7581	\$250.00	CONSV		JAN-15-14 08:23 PM
07/24/13	ERNIE BARRY	8701 SHORE RD	BROOKLYN	NY 11209	CHK7582	\$700.00	CONSV		JAN-15-14 08:23 PM
07/24/13	STAPLES	1520 FOREST AV	STATEN ISLAND	NY 10302	7622R	\$0.00	R-DET	MEMO: 32.65	JAN-15-14 08:23 PM
07/24/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	7622R	\$0.00	R-DET	MEMO: 65.30	JAN-15-14 08:23 PM
07/25/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	7622R	\$0.00	R-DET	MEMO: 213.44	JAN-15-14 08:23 PM
07/25/13	SANITATION OFFICERS ASSOCIATION	8510 BAY 16TH STREET	BROOKLYN	NY 11214	CHK7583	\$125.00	CONSV		JAN-15-14 08:23 PM
07/26/13	AREO RISTORANTE	8423 3RD AV	BROOKLYN	NY 11209	7601R	\$0.00	R-DET	MEMO: 484.45	JAN-15-14 08:23 PM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/27/13	TIME WARNER CABLE	67 BROAD ST	NEW YORK	NY 10004	7622R	\$0.00	R-DET	MEMO: 99.16	JAN-15-14 08:23 PM
07/28/13	PANDA SPORT USA	9213 5TH AV	BROOKLYN	NY 11209	7601R	\$0.00	R-DET	MEMO: 280.00	JAN-15-14 08:23 PM
07/28/13	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN	NY 11209	7601R	\$0.00	R-DET	MEMO: 66.94	JAN-15-14 08:23 PM
07/29/13	VALERO FUEL	193 RT 17N	MAHWAH	NJ 07430	7601R	\$0.00	R-DET	MEMO: 50.85	JAN-15-14 08:23 PM
07/30/13	NEW YORK CITY DOT	55 WATER ST	NY	NY 10041	7622R	\$0.00	R-DET	MEMO: 2.00	JAN-15-14 08:23 PM
07/30/13	JEFFREY KRAUS	7408 5TH AV	BROOKLYN	NY 11209	CHK7049	\$264.07	OFFCE		JAN-15-14 08:23 PM
07/30/13	JEFFREY KRAUS	7408 5TH QV	BROOKLYN	NY 11209	CHK7049	\$264.07	OFFCE		JAN-15-14 08:23 PM
07/31/13	VERIZON WIRELESS	PO BOX 489	NEWARK	NJ 07102	7622R	\$0.00	R-DET	MEMO: 276.51	JAN-15-14 08:23 PM
07/31/13	NEWSDAY	235 PINELAWN RD	MELVILLE	NY 11747	7622	\$0.00	R-DET	MEMO: 4.60	JAN-15-14 08:23 PM
07/31/13	JEFFREY KRAUS	7408 5TH AVENUE	BROOKLYN	NY 11209	CHK5483	\$185.00	OFFCE		JAN-15-14 08:23 PM
07/31/13	VALERO FUEL	193 RT 17N	MAHWAH	NJ 07430	7601R	\$0.00	R-DET	MEMO: 40.43	JAN-15-14 08:23 PM
08/01/13	VERIZON WIRELESS	PO BOX 489	NEWARK	NJ 07101	7622R	\$0.00	R-DET	MEMO: 128.37	JAN-15-14 08:23 PM
08/01/13	ANGEL FUEL LLC	445 RT 17S	HACKENSACK	NJ 07043	7601R	\$0.00	R-DET	MEMO: 42.42	JAN-15-14 08:23 PM
08/01/13	FORT HAMILTON CLUB	209 STERLING PL	BROOKLYN	NY 11209	7601R	\$0.00	R-DET	MEMO: 18.00	JAN-15-14 08:23 PM
08/01/13	GRUBHUB	111 W WASHINGTON ST	CHICAGO	IL 60602	7622R	\$0.00	R-DET	MEMO: 11.14	JAN-15-14 08:23 PM
08/01/13	WEST 11TH STREET BLOCK ASSOCIATION	WEST 1TH STREET	BROOKLYN	NY 11214	CHK7585	\$200.00	CONSV		JAN-15-14 08:23 PM
08/02/13	STAPLES	1520 FOREST AV	STATEN ISLAND	NY 10302	5497R	\$0.00	R-DET		JAN-15-14 08:23 PM

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08/02/13	NEW YORK TIMES DIGITAL	620 8TH AV	NEW YORK	NY 10036	7601R	\$0.00	R-DET	MEMO: 20.00	JAN-15-14 08:23 PM
08/02/13	SHELL OIL	1501 86TH STREET	BROOKLYN	NY 11228	7601R	\$0.00	R-DET	MEMO: 74.79	JAN-15-14 08:23 PM
08/02/13	68TH PRECINCT COMMUNITY COUNCIL	333 65TH ST	BROOKLYN	NY 11220	CHK7584	\$250.00	CONSV		JAN-15-14 08:23 PM
08/03/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	7622R	\$0.00	R-DET	MEMO: 239.70	JAN-15-14 08:23 PM
08/05/13	ANGEL FUEL	445 RT 17	HACKENSACK	NJ 07043	7573R	\$0.00	R-DET	MEMO: \$37.04	JAN-15-14 08:23 PM
08/05/13	FORT ORANGE CLUB	110 WASHINGTON AV	ALBANY	NY 12210	CHK5485	\$195.48	FUNDR		JAN-15-14 08:23 PM
08/05/13	MEG BROWN	188 EAGLE STREET	ALBANY	NY 12247	CHK5484	\$322.10	FUNDR		JAN-15-14 08:23 PM
08/05/13	WALL STREET JOURNAL	84 2ND AV	CHICOPE	MA 01020	7622R	\$0.00	R-DET	MEMO: 93.60	JAN-15-14 08:23 PM
08/05/13	EZPASS	EDGEWATER PL	STATEN ISLAND	NY 10302	7601R	\$0.00	R-DET	MEMO: 300.00	JAN-15-14 08:23 PM
08/05/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7601R	\$0.00	R-DET	MEMO: 16.00	JAN-15-14 08:23 PM
08/06/13	BAY RIDGE MANOR	476 76TH ST	BROOKLYN	NY 11209	CHK7588	\$5,559.00	CONSV		JAN-15-14 08:23 PM
08/06/13	BAY RIDGE MANOR	476 76TH ST	BROOKLYN	NY 11209	CHK7587	\$5,559.00	CONSV		JAN-15-14 08:23 PM
08/06/13	RAYMOND RILEY	7408 5TH AV	BROOKLYN	NY 11209	CHK7586	\$341.79	OFFCE		JAN-15-14 08:23 PM
08/06/13	EAT 24 HOURS.COM	1097 SNEATH LANE	SAN BRUNO	CA 94066	7622R	\$0.00	R-DET	MEMO: 21.91	JAN-15-14 08:23 PM
08/06/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7601R	\$0.00	R-DET	MEMO: 58.90	JAN-15-14 08:23 PM
08/07/13	BAY RIDGE JEWISH CENTER	405 81 ST	BROOKLYN	NY 11209	CHK7589	\$100.00	PRINT		JAN-15-14 08:23 PM
08/08/13	HARBOR VIEW TRANSPORTATION	9519 5 AV	BROOKLYN	NY 11209	CHK5486	\$1,172.46	OFFCE		JAN-15-14 08:23 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/08/13	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY NY 12306	CHK5487	\$123.75	VOTER		JAN-15-14 08:23 PM
08/08/13	JOSEPH GUARINELLO	12 METROTECH CENTER	BROOKLYN NY 11201	CHK7592	\$729.69	FUNDR		JAN-15-14 08:23 PM
08/08/13	ESTORE RETAIL SERVICES	505 MILLENIUM DR	ALLEN TX 75013	7622R	\$0.00	R-DET	MEMO: 30.95	JAN-15-14 08:23 PM
08/09/13	BLU BUFFALO CONSULTANTS	9723 3RD AV	BROOKLYN NY 11209	CHK7590	\$2,500.00	PROFL		JAN-15-14 08:23 PM
08/09/13	SOUTHWEST BROOKLYN PARKS TASK FORCE	9201 4TH AV	BROOKLYN NY 11209	CHK7591	\$4,540.00	CONSV		JAN-15-14 08:23 PM
08/09/13	NEW YORK CITY DEPARTMENT OF FINANCE	1 CENTRE ST	NY NY 10004	CHK7593	\$115.00	OFFCE		JAN-15-14 08:23 PM
08/09/13	GRUBHUB	111 W WASHINGTON ST	CHICAGOM IL 60602	7622R	\$0.00	R-DET	MEMO: 27.66	JAN-15-14 08:23 PM
08/12/13	ONSTAR	400 RENAISSANCE CENTER	DETROIT MI 48265	7647R	\$0.00	R-DET	MEMO: 31.47	JAN-15-14 08:23 PM
08/12/13	OLA ALUMNI	337 74TH ST	BROOKLYN NY 11209	CHK7596	\$5,250.00	REIMB		JAN-15-14 08:23 PM
08/12/13	FRESH DIRECT	2330 BORDEN AV	LONG ISLAND CITY NY 11101	7622R	\$0.00	R-DET	MEMO: 14.13	JAN-15-14 08:23 PM
08/12/13	DEVILLE CHARTER SERVICE	PO BOX 286	BROOKLYN NY 11235	CHK7596	\$5,250.00	CONSV		JAN-15-14 08:23 PM
08/13/13	BEST BUY.COM	7075 FLYING CLOUD DRIVE	EDEN PRARIE MN 55344	7622R	\$0.00	R-DET	MEMO: 108.86	JAN-15-14 08:23 PM
08/13/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK NJ 07101	CHK5488	\$5,928.12	REIMB		JAN-15-14 08:23 PM
08/13/13	JM MULLE REALTY GROUP INC	3604 QUENTIN RD	BROOKLYN NY 11234	CHK5492	\$1,800.00	RENTO		JAN-15-14 08:23 PM
08/13/13	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY NY 12306	CHK5491	\$1,065.55	PROFL		JAN-15-14 08:23 PM
08/14/13	NEW YORK CITY DOT	55 WATER ST	NY NY 10041	7622R	\$0.00	R-DET	MEMO: 2.00	JAN-15-14 08:23 PM
08/15/13	GRUBHUB	111 W WASHINGTON ST	CHICAGO IL 60602	7622R	\$0.00	R-DET	MEMO: 12.82	JAN-15-14 08:23 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/16/13	AT&T WI-FI SERVICES	4509 FRIEDRICH LANE	AUSTIN TX 78712	7622R	\$0.00	R-DET	MEMO: 12.95	JAN-15-14 08:23 PM
08/16/13	OLA ALUMNI	337 74TH ST	BROOKLYN NY 11209	CHK7597	\$260.00	PRINT		JAN-15-14 08:23 PM
08/17/13	US FLAG STORE	1420 KANSAS AV	KANSAS CITY MO 64127	7622R	\$0.00	R-DET	MEMO: 163.40	JAN-15-14 08:23 PM
08/18/13	OFFICE DEPOT	1875 CONNECTICUT AV, NW	WASHINGTON DC 20009	7622R	\$0.00	R-DET	MEMO: 310.58	JAN-15-14 08:23 PM
08/19/13	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN NY 11209	7647R	\$0.00	R-DET	MEMO: 62.48	JAN-15-14 08:23 PM
08/20/13	RETRIBUTION LEMC	150 PLAINFIELD AV	ELMONT NY 11003	CHK7599	\$1,250.00	CONSV		JAN-15-14 08:23 PM
08/20/13	XAVERIAN HIGH SCHOOL	7100 SHORE RDD	BROOKLYN NY 11209	CHK7598	\$200.00	CONSV		JAN-15-14 08:23 PM
08/20/13	GEORGEA KONTZAMANIS	7408 5TH AV	BROOKLYN NY 11209	CHK7600	\$19,395.00	OFFCE		JAN-15-14 08:23 PM
08/21/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK NJ 07101	CHK7601	\$1,877.21	REIMB		JAN-15-14 08:23 PM
08/21/13	MARTIN J. GOLDEN	7408 5TH AV	BROOKLYN NY 11209	CHK7602	\$1,150.00	OFFCE		JAN-15-14 08:23 PM
08/21/13	VERIZON WIRELESS	PO BOX 408	NEWARK NJ 07101	CHK5494	\$425.52	OFFCE		JAN-15-14 08:23 PM
08/21/13	NEW YORK CITY DOT	55 WATER ST	NY NY 10041	7622R	\$0.00	R-DET	MEMO: \$1.75	JAN-15-14 08:23 PM
08/21/13	POLAND SPRING	900 LONG RIDGE RD	STAMFORD CT 06902	7638R	\$0.00	R-DET	MEMO: 79.60	JAN-15-14 08:23 PM
08/22/13	VERIZON WIRELESS	PO BOX 489	NEWARK NJ 07101	7637R	\$0.00	R-DET	MEMO: 169.	JAN-15-14 08:23 PM
08/22/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN NY 11209	7647R	\$0.00	R-DET	MEMO: 54.62	JAN-15-14 08:23 PM
08/23/13	JEFFREY KRAUS	7408 5TH AV	BROOKLYN NY 11209	CHK5495	\$90.00	OFFCE		JAN-15-14 08:23 PM
08/23/13	EXXON MOBIL	VICTORY BLVD	STATEN ISLAND NY 10314	7638R	\$0.00	R-DET	MEMO: 68.17	JAN-15-14 08:23 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/23/13	AT&T MOBILITY	PO BOX 537104	ATLANTA	GA 30304	6977R	\$0.00	R-DET	MEMO: \$150	JAN-15-14 08:23 PM
08/23/13	KIDDIE BEACH	BEACH	BROOKLYN	NY 11229	CHK7603	\$1,000.00	CONSV		JAN-15-14 08:23 PM
08/23/13	OFFICE DEPOT	WOODLAND LANE	NEWVILLE	PA 17241	7638R	\$0.00	R-DET	MEMO: 47.68	JAN-15-14 08:23 PM
08/23/13	US POSTAL SERVICE	MANOR ROAD	STATEN ISLAND	NY 10314	7638R	\$0.00	R-DET	MEMO: 35.76	JAN-15-14 08:23 PM
08/23/13	NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE	152 WASHINGTON AV	ALBANY	NY 12210	CHK5496	\$1,000.00	POLLS		JAN-15-14 08:23 PM
08/23/13	OFFICE DEPOT	WOODLAND LANE	NEWVILLE	PA 17241	7638R	\$0.00	R-DET	MEMO: 6.09	JAN-15-14 08:23 PM
08/25/13	EAT24HOURS	1097 SNEATH LANE	SAN BRUNO	CA 94066	7638R	\$0.00	R-DET	MEMO: 21.91	JAN-15-14 08:23 PM
08/25/13	STAPLES	1520 FOREST AV	STATEN ISLAND	NY 10302	7638R	\$0.00	R-DET	MEMO: 188.18	JAN-15-14 08:23 PM
08/25/13	SUNOCO	3240 BELMAR BLVD	WALL	NJ 07719	7647R	\$0.00	R-DET	MEMO: 50.40	JAN-15-14 08:23 PM
08/25/13	MICROSOFT	15010 NE 36TH ST	REDMOND	WA 98052	7638R	\$0.00	R-DET	MEMO: 152.41	JAN-15-14 08:23 PM
08/26/13	ALY BANK	PO BOX 380902	BLOOMINGTON	MN 55438	CHK5498	\$1,338.00	OFFCE		JAN-15-14 08:23 PM
08/26/13	GEORGEA KONTZAMANIS	415 81ST ST	BROOKLYN	NY 11209	CHK7604	\$5,000.00	PROFL		JAN-15-14 08:23 PM
08/26/13	GM CARD	PO BOX 71107	CHARLOTTE	NC 28272	CHK5497	\$44.63	REIMB		JAN-15-14 08:23 PM
08/26/13	BEST BUY	1000 W 78 ST	RICHFIELD	MN 55423	7637R	\$0.00	R-DET	MEMO: 220.00	JAN-15-14 08:23 PM
08/27/13	TIME WARNER CABLE	67 BROAD ST	NEW YORK	NY 10004	7638R	\$0.00	R-DET	MEMO: 99.16	JAN-15-14 08:23 PM
08/27/13	NU-TEK BUSINESS PRODUCTS	CENTRAL AV	ALBANY	NY 12203	7638R	\$0.00	R-DET	MEMO: 1102.07	JAN-15-14 08:23 PM
08/27/13	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY	NY 12306	5499	\$0.00	R-DET		JAN-15-14 08:23 PM

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08/27/13	RAGAMUFFIN	PO BOX 90504	BROOKLYN NY 11209	CHK7605	\$650.00	CONSV		JAN-15-14 08:23 PM
08/27/13	NEW YORK CITY DOT	55 WATER ST	NY NY 10041	7638R	\$0.00	R-DET	MEMO: 2.00	JAN-15-14 08:23 PM
08/27/13	OFFICE DEPOT	WOODLAND LANE	NEWVILLE PA 17241	7638R	\$0.00	R-DET	MEMO: 304.84	JAN-15-14 08:23 PM
08/28/13	OFICE DEPOT	2500 MILL CENTER PARKWAY	BUFORD GA 30518	7638R	\$0.00	R-DET	MEMO: 6.52	JAN-15-14 08:23 PM
08/28/13	NEWSDAY	235 PINELAWN RD	MELVILLE NY 11747	7638R	\$0.00	R-DET	MEMO: 4.00	JAN-15-14 08:23 PM
08/28/13	SIRIUSXM.COM	1221 6TH AV	NEW YORK NY 10020	7647R	\$0.00	R-DET	MEMO 11.24	JAN-15-14 08:23 PM
08/28/13	STAPLES	100 HADDEN DR	MONTGOMERY NY 12549	7622R	\$0.00	R-DET	MEMO: 335.60	JAN-15-14 08:23 PM
08/28/13	GRUBHUB	111 W WASHINGTON ST	CHICAGOM IL 60602	7638R	\$0.00	R-DET	MEMO: 49.94	JAN-15-14 08:23 PM
08/29/13	JEWISH PRESS	4915 16TH AV	BROOKLYN NY 11204	CHK7614	\$770.00	PRINT		JAN-15-14 08:23 PM
08/29/13	T-MOBILE	PO BOX 37380	ALBUQUERQUE NM 87176	CHK7613	\$233.71	OFFCE		JAN-15-14 08:23 PM
08/29/13	OLA JOSEPH MORAN GOLF CLASSIC	337 74TH STREET	BROOKLYN NY 11209	CHK7612	\$500.00	CONSV		JAN-15-14 08:23 PM
08/29/13	VERRAZANO ROTARY CHARITABLE FOUNDATION	1444 86TH ST	BROOKLYN NY 11228	CHK7611	\$250.00	CONSV		JAN-15-14 08:23 PM
08/29/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN NY 11209	7647R	\$0.00	R-DET	MEMO: 52.47	JAN-15-14 08:23 PM
08/29/13	SCOTT SINGER CAMPAIGN	301 YAMATO RD	BOCA RATON FL 38431	CHK7610	\$500.00	CNTRB		JAN-15-14 08:23 PM
08/29/13	MEIR SWED	2024 EAST 9TH STREET	BROOKLYN NY 11223	CHK7615	\$300.00	PROFL		JAN-15-14 08:23 PM
08/29/13	JOHN SEABROOK	PO BOX 1000	BROOKLYN NY 11209	CHK7606	\$90.00	OFFCE		JAN-15-14 08:23 PM
08/29/13	BAY RIDGE CENTER FOR OLDER ADULTS	411 OVINGTON AV	BROOKLYN NY 11220	CHK7607	\$100.00	CONSV		JAN-15-14 08:23 PM

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08/29/13	CATHEDRAL CLUB	PO BOX 315	BROOKLYN NY 11209	CHK7608	\$2,000.00	CONSV		JAN-15-14 08:23 PM
08/29/13	ST. NICHOLAS HOME	437 OVINGTON AV	BROOKLYN NY 11209	CHK7609	\$1,650.00	CONSV		JAN-15-14 08:23 PM
08/30/13	NEW YORK TIMES DIGITAL	620 8TH AV	NEW YORK NY 10036	7647R	\$0.00	R-DET	MEMO: 20.00	JAN-15-14 08:23 PM
08/30/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN NY 11209	7647R	\$0.00	R-DET	MEMO: 42.45	JAN-15-14 08:23 PM
08/30/13	VERIZON WIRELESS	PO BOX 408	NEWARK NJ 07101	7638R	\$0.00	R-DET	MEMO: 65.53	JAN-15-14 08:23 PM
08/31/13	BEST BUY	1000 W 78 ST	RICHFIELD MN 55423	7638R	\$0.00	R-DET	MEMO: 215.26	JAN-15-14 08:23 PM
09/03/13	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN NY 11209	7647R	\$0.00	R-DET	MEMO: 69.76	JAN-15-14 08:23 PM
09/03/13	NEW YORK CITY DOT	55 WATER ST	NY NY 10041	7638R	\$0.00	R-DET	MEMO: 1.00	JAN-15-14 08:23 PM
09/03/13	STAPLES	9319 5TH AV	BROOKLYN NY 11209	7638R	\$0.00	R-DET	MEMO: 764.33	JAN-15-14 08:23 PM
09/03/13	FORT HAMILTON CLUB	209 STERLING PL	BROOKLYN NY 11209	7647R	\$0.00	R-DET	MEMO: 18.00	JAN-15-14 08:23 PM
09/04/13	JEFFREY KRAUS	7408 5TH AV	BROOKLYN NY 11209	CHK7617	\$370.00	OFFCE		JAN-15-14 08:23 PM
09/04/13	ROBERT HERZ	4451 CHERRY VALLEY TURNPIKE	LAFAYETTE NY 13084	CHK7616	\$1,143.99	OFFCE		JAN-15-14 08:23 PM
09/04/13	US POSTAL SERVICE	MANOR ROAD	STATEN ISLAND NY 10314	7638R	\$0.00	R-DET	MEMO: 3450.00	JAN-15-14 08:23 PM
09/05/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN NY 11209	7647R	\$0.00	R-DET	MEMO: 51.02	JAN-15-14 08:23 PM
09/05/13	HARBOR VIEW TRANSPORTATION	9419 5TH AVENUE	BROOKLYN NY 11209	CHK7618	\$1,378.96	OFFCE		JAN-15-14 08:23 PM
09/05/13	FORT ORANGE CLUB	110 WASHINGTON AV	ALBANY NY 12210	CHK7619	\$195.48	FUNDR		JAN-15-14 08:23 PM
09/05/13	ENCHANTED FLORIST	7515 5TH AVENUE	BROOKLYN NY 11209	CHK7620	\$400.00	CONSV		JAN-15-14 08:23 PM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/06/13	GRUBHUB	111 W WASHINGTON ST	CHICAGO	IL 60602	7638R	\$0.00	R-DET	MEMO: 46.82	JAN-15-14 08:23 PM
09/06/13	RICHMOND OPERATING STATION	NARROWS ROAD NORTH	STATEN ISLAND	NY 10301	7638R	\$0.00	R-DET	MEMO: 67.88	JAN-15-14 08:23 PM
09/06/13	NEW YORK STATE INSURANCE FUND	PO BOX 5262	BINGHAMTON	NY 13902	CHK7621	\$204.35	OTHER	WORKER'S COMPENSATION POLICY RENEWAL	JAN-15-14 08:23 PM
09/07/13	NEW YORK CITY DOT	55 WATER ST	NY	NY 10041	7638R	\$0.00	R-DET	MEMO: 2.00	JAN-15-14 08:23 PM
09/09/13	NEWS REPORT	1281 49TH ST	BROOKLYN	NY 11219	CHK7643	\$200.00	PRINT		JAN-15-14 08:23 PM
09/09/13	KATIE WONG	7408 5TH AV	BROOKLYN	NY 11209	CHK7642	\$70.00	CONSV		JAN-15-14 08:23 PM
09/09/13	RAYMOND RILEY	7408 5TH AV	BROOKLYN	NY 11209	CHK7626	\$991.54	OFFCE		JAN-15-14 08:23 PM
09/09/13	BRANFORD COMMUNICATIONS	2 GRACE CT	BROOKLYN	NY 11201	CHK7624	\$3,132.55	OTHER	JEWISH NEW YEARS' CARDS	JAN-15-14 08:23 PM
09/09/13	JOHN GOOGAS	333 KRUMKIL RD	SLINGERLANDS	NY 12159	CHK7625	\$42.44	OFFCE		JAN-15-14 08:23 PM
09/09/13	JEFFREY KRAUS	7408 5TH AV	BROOKLYN	NY 11209	CHK7623	\$426.64	OFFCE		JAN-15-14 08:23 PM
09/09/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	CHK7622	\$2,593.84	REIMB		JAN-15-14 08:23 PM
09/10/13	ROBERT HERZ	4451 CHERRY VALLEY TURNPIKE	LAFAYETTE	NY 13084	CHK7627	\$702.98	OFFCE		JAN-15-14 08:23 PM
09/10/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7669R	\$0.00	R-DET	MEMO: 49.52	JAN-15-14 08:23 PM
09/10/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	7638R	\$0.00	R-DET	MEMO: 20.93	JAN-15-14 08:23 PM
09/11/13	HARRY AND DAVID	2500 SOUTH PACIFIC HIGHWAY	MEDFORD	OR 97501	7638R	\$0.00	R-DET	MEMO: 262.28	JAN-15-14 08:23 PM
09/11/13	NEW YORK CITY DEPARTMENT OF TRANSPORTATION	715 OCEAN TERRACE	STATEN ISLAND	NY 10314	7638R	\$0.00	R-DET	MEMO: 243.28	JAN-15-14 08:23 PM
09/12/13	EAST COAST KRUZERS	1258 BAY RIDGE PARKWAY	BROOKLYN	NY 11214	CHK7595	\$200.00	CONSV		JAN-15-14 08:23 PM

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09/12/13	ONSTAR	400 RENAISSANCE CENTER	DETROIT	MI 48265	7669R	\$0.00	R-DET	MEMO: 25.19	JAN-15-14 08:23 PM
09/13/13	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN	NY 11209	7669R	\$0.00	R-DET	MEMO: 63.45	JAN-15-14 08:23 PM
09/13/13	SPRINT WIRELESS	3625 BROADWAY ST	KANSAS CITY	KS 64111	7638R	\$0.00	R-DET	MEMO: 262.24	JAN-15-14 08:23 PM
09/13/13	NEW YORK CITY DOT	55 WATER ST	NY	NY 10041	7638R	\$0.00	R-DET	MEMO: 1.25	JAN-15-14 08:23 PM
09/13/13	GRUBHUB	111 W WASHINGTON ST	CHICAGOM	IL 60602	7638R	\$0.00	R-DET	MEMO: 6.14	JAN-15-14 08:23 PM
09/13/13	FRESH DIRECT	2330 BORDEN AV	LONG ISLAND CITY	NY 11101	7638R	\$0.00	R-DET	MEMO: 14.14	JAN-15-14 08:23 PM
09/15/13	STAPLES	1880 CONEY ISLAND AV	BROOKLYN	NY 11230	7638R	\$0.00	R-DET	MEMO: 309.67	JAN-15-14 08:23 PM
09/15/13	STAPLES	1949 STILLWELL AV	BROOKLYN	NY 11223	7638R	\$0.00	R-DET	MEMO: 358.05	JAN-15-14 08:23 PM
09/16/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	7638R	\$0.00	R-DET	MEMO: 59.87	JAN-15-14 08:23 PM
09/16/13	SUNOCO	3240 NJ 28	MT. LAUREL	NJ 08054	7669R	\$0.00	R-DET	MEMO: 54.00	JAN-15-14 08:23 PM
09/17/13	ALLY BANK	PO BOX 380902	BLOOMINGTON	MN 55438	CHK7646	\$1,151.61	OFFCE		JAN-15-14 08:23 PM
09/17/13	GOOGLE.COM	1600 AMPITHEATRE PARKWAY	MOUNTAIN VIE	CA 94043	7669R	\$0.00	R-DET	MEMO: 9.99	JAN-15-14 08:23 PM
09/17/13	BAGS AND BOWS	33 UNION AV	SUDBURY	MA 01776	7638R	\$0.00	R-DET	MEMO: 43.22	JAN-15-14 08:23 PM
09/18/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7669R	\$0.00	R-DET	MEMO: 48.93	JAN-15-14 08:23 PM
09/19/13	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY	NY 12306	CHK7629	\$957.60	PROFL		JAN-15-14 08:23 PM
09/19/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	CHK7647	\$463.94	REIMB		JAN-15-14 08:23 PM
09/19/13	SHEEPSHEAD BAY BITES	2211 N 1ST STREET	SAN JOSE	CA 95131	7638R	\$0.00	R-DET	MEMO: 188.00	JAN-15-14 08:23 PM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/19/13	GRUBHUB	111 W WASHINGTON ST	CHICAGO	IL 60602	7638R	\$0.00	R-DET	MEMO: 6.57	JAN-15-14 08:23 PM
09/20/13	POLAND SPRING	900 LONG RIDGE RD	STAMFORD	CT 06902	3676R	\$0.00	R-DET	MEMO: 34.80	JAN-15-14 08:23 PM
09/20/13	EXXON MOBIL	VICTORY BLVD	STATEN ISLAND	NY 10314	7638R	\$0.00	R-DET	MEMO: 64.54	JAN-15-14 08:23 PM
09/21/13	HARBORVIEW TRANSPORTATION	9419 5TH AV	BROOKLYN	NY 11209	CHK7631	\$272.60	OFFCE		JAN-15-14 08:23 PM
09/21/13	VERIZON WIRELESS	PO BOX 408	NEWARK	NJ 07101	CHK7632	\$1,337.83	OFFCE		JAN-15-14 08:23 PM
09/21/13	STAPLES	9319 5TH AV	BROOKLYN	NY 11209	7638R	\$0.00	R-DET	MEMO: 247.44	JAN-15-14 08:23 PM
09/21/13	US POSTAL SERVICE	MANOR RD	STATEN ISLAND	NY 10314	7638R	\$0.00	R-DET	MEMO: 33.34	JAN-15-14 08:23 PM
09/21/13	SUNOCO	92ND STREET	BROOKLYN	NY 11209	7638R	\$0.00	R-DET	MEMO: 52.68	JAN-15-14 08:23 PM
09/21/13	MTA TBTA EZ PASS	PO BOX 1490001	STATEN ISLAND	NY 10314	7669R	\$0.00	R-DET	MEMO: 96.00	JAN-15-14 08:23 PM
09/21/13	US POSTAL SERVICE	MANOR ROAD	STATEN ISLAND	NY 10314	3676R	\$0.00	R-DET	MEMO: 46.00	JAN-15-14 08:23 PM
09/22/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	7638R	\$0.00	R-DET	MEMO: 135.18	JAN-15-14 08:23 PM
09/23/13	AT&T MOBILITY	PO BOX 537104	ATLANTA	GA 30304	6977R	\$0.00	R-DET	MEMO: \$150	JAN-15-14 08:23 PM
09/23/13	J. M. MULLE REALTY GROUP	3604 QUENTIN RD	BROOKLYN	NY 11234	CHK6975	\$900.00	RENTO		JAN-15-14 08:23 PM
09/24/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	3676R	\$0.00	R-DET	MEMO: 268.52	JAN-15-14 08:23 PM
09/25/13	NEWSDAY	235 PINELAWN RD	MELVILLE	NY 11747	3676R	\$0.00	R-DET	MEMO: 4.60	JAN-15-14 08:23 PM
09/25/13	DONUT CONNECTION	3847 NOSTRAND AV	BROOKLYN	NY 11235	CHK7648	\$99.00	CONSV		JAN-15-14 08:23 PM
09/25/13	MARTIN J. GOLDEN	7408 5TH AV	BROOKLYN	NY 11209	CHK7650	\$2,250.00	OFFCE		JAN-15-14 08:23 PM

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09/26/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN NY 11209	7669R	\$0.00	R-DET	MEMO: 45.12	JAN-15-14 08:23 PM
09/26/13	BAY RIDGE MANOR	476 76TH STREET	BROOKLYN NY 11209	CHK7651	\$6,655.75	OTHER	PRIMARY WATCH PARTY	JAN-15-14 08:23 PM
09/26/13	BEN BAY KIWANIS FOUNDATION	800 5TH AV	BROOKLYN NY 11232	CHK7633	\$500.00	CONSV		JAN-15-14 08:23 PM
09/26/13	MARTY GOLDEN	7408 5TH AV	BROOKLYN NY 11209	CHK7649	\$2,250.00	OFFCE		JAN-15-14 08:23 PM
09/27/13	RICHMOND ROAD BP	708 RICHMOND RD	STATEN ISLAND NY 10304	3676R	\$0.00	R-DET	MEMO: 57.10	JAN-15-14 08:23 PM
09/27/13	TIME WARNER CABLE	67 BROAD ST	NEW YORK NY 10004	3676R	\$0.00	R-DET	MEMO: 99.16	JAN-15-14 08:23 PM
09/27/13	ALLY	PO BOX 78252	PHOENIX AZ 85062	CHK6976	\$669.00	OFFCE		JAN-15-14 08:23 PM
09/27/13	NEW YORK TIMES DIGITAL	620 8TH AV	NEW YORK NY 10036	7669R	\$0.00	R-DET	MEMO: 20.00	JAN-15-14 08:23 PM
09/28/13	NEW YORK CITY DOT	55 WATER ST	NY NY 10041	3676R	\$0.00	R-DET	MEMO: 2.00	JAN-15-14 08:23 PM
09/28/13	SUNOCO	92ND STREET	BROOKLYN NY 11209	7669R	\$0.00	R-DET	MEMO: 62.49	JAN-15-14 08:23 PM
09/30/13	MTA TBTA EZ PASS	PO BOX 1490001	STATEN ISLAND NY 10314	3676R	\$0.00	R-DET	MEMO: 40.00	JAN-15-14 08:23 PM
09/30/13	STAPLES	100 HADDEN DR	MONTGOMERY NY 12549	3676R	\$0.00	R-DET	MEMO: 62.34	JAN-15-14 08:23 PM
10/01/13	VERIZON WIRELESS	PO BOX 489	NEWARK NJ 07101	3676R	\$0.00	R-DET	MEMO: 406.40	JAN-15-14 08:23 PM
10/01/13	FORT HAMILTON CLUB	209 STERLING PL	BROOKLYN NY 11209	7669R	\$0.00	R-DET	MEMO: 18.00	JAN-15-14 08:23 PM
10/01/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN NY 11209	7669R	\$0.00	R-DET	MEMO: 43.24	JAN-15-14 08:23 PM
10/02/13	GEC BUILDING FUND	301 68TH ST	BROOKLYN NY 11220	CHK7655	\$1,750.00	CONSV		JAN-15-14 08:23 PM
10/02/13	FRANKIE'S MISSION	PO BOX 237	BROOKLYN NY 11228	CHK7654	\$300.00	CONSV		JAN-15-14 08:23 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/02/13	WOMEN'S COUNCIL OF REALTORS-BROOKLYN CHAPTER	28 VILLAGE ROAD NORTH	BROOKLYN NY 11223	CHK7657	\$300.00	CONSV		JAN-15-14 08:23 PM
10/02/13	DYKER HEIGHTS CIVIC ASSOCIATION	1039 80TH	BROOKLYN NY 11228	CHK7656	\$180.00	PRINT		JAN-15-14 08:23 PM
10/02/13	BAY RIDGE COMMUNITY COUNCIL	590 78TH ST	BROOKLYN NY 11209	CHK7653	\$40.00	CONSV		JAN-15-14 08:23 PM
10/02/13	JEFFREY KRAUS	125 LABAU AVENUE	STATEN ISLAND NY 10301	CHK7635	\$500.00	PROFL	QUARTERLY TAX RETURNS	JAN-15-14 08:23 PM
10/02/13	FORT ORANGE CLUB	110 WASHINGTON AV	ALBANY NY 12210	CHK7634	\$195.48	FUNDR		JAN-15-14 08:23 PM
10/02/13	STAPLES	100 HADDEN DR	MONTGOMERY NY 12549	3676R	\$0.00	R-DET	MEMO: 113.47	JAN-15-14 08:23 PM
10/03/13	SHEEPSHEAD BAY BITES	2211 N 1ST STREET	SAN JOSE CA 95131	3676R	\$0.00	R-DET	MEMO: 200.00	JAN-15-14 08:23 PM
10/03/13	SPRINT WIRELESS	3625 BROADWAY ST	KANSAS CITY KS 64111	3676R	\$0.00	R-DET	MEMO: 134.43	JAN-15-14 08:23 PM
10/03/13	ST. EDMUND PREPARATORY H.S.	2474 OCEAN AV	BROOKLYN NY 11229	CHK7658	\$200.00	CONSV		JAN-15-14 08:23 PM
10/03/13	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN NY 11209	7669R	\$0.00	R-DET	MEMO: 63.02	JAN-15-14 08:23 PM
10/04/13	MCATEER FLORIST	7623 3RD AV	BROOKLYN NY 11209	7669R	\$0.00	R-DET	MEMO: 45.62	JAN-15-14 08:23 PM
10/04/13	HEART TO HEART	9006 3RD AV	BROOKLYN NY 11209	7669R	\$0.00	R-DET	MEMO: 125.18	JAN-15-14 08:23 PM
10/05/13	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN NY 11209	7669R	\$0.00	R-DET	MEMO: N40.17	JAN-15-14 08:23 PM
10/05/13	FEDERAL EXPRESS	16 COURT ST	BROOKLYN NY 11241	3676R	\$0.00	R-DET	MEMO: 18.97	JAN-15-14 08:23 PM
10/05/13	NORTON ANNUAL RENEWAL	350 ELLIS ST	MOUNTAIN VIEW CA 94043	3676R	\$0.00	R-DET	MEMO: 65.32	JAN-15-14 08:23 PM
10/06/13	EXXON MOBIL	2478 CONEY ISLAND AVENUE	BROOKLYN NY 11223	7669R	\$0.00	R-DET	MEMO: 50.49	JAN-15-14 08:23 PM
10/07/13	ST EPHREM YOUTH PROGRAM	929 BAY RIDGE PARKWAY	BROOKLYN NY 11228	CHK7662	\$200.00	CONSV		JAN-15-14 08:23 PM

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10/07/13	CITICARDS	PO BOX 183113	COLUMBUS	OH 43218	CHK7637	\$389.98	REIMB		JAN-15-14 08:23 PM
10/07/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	CHK7638	\$9,462.70	REIMB		JAN-15-14 08:23 PM
10/07/13	ROBERT HERZ	4451 CHERRY VALLEY TURNPIKE	LAFAYETTE	NY 13084	CHK7640	\$1,810.98	OFFCE		JAN-15-14 08:23 PM
10/07/13	GOOGLE.COM	1600 AMPITHEATRE PARKWAY	MOUNTAIN VIE	CA 94043	7669R	\$0.00	R-DET	MEMO: 14.99	JAN-15-14 08:23 PM
10/08/13	NEW YORK STATE CONSERVATIVE PARTY	486 78TH ST	BROOKLYN	NY 11209	CHK7670	\$1,000.00	CNTRB		JAN-15-14 08:23 PM
10/11/13	JEFFREY KRAUS	7408 5TH AVENUE	BROOKLYN	NY 11209	CHK7641	\$207.99	OFFCE		JAN-15-14 08:23 PM
10/11/13	MARTIN J. GOLDEN	7408 5TH AV	BROOKLYN	NY 11209	CHK7663	\$550.00	OFFCE		JAN-15-14 08:23 PM
10/13/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7810R	\$0.00	R-DET	MEMO: 46.57	JAN-15-14 08:23 PM
10/13/13	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN	NY 11209	7810R	\$0.00	R-DET	MEMO: 48.71	JAN-15-14 08:23 PM
10/15/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	3676R	\$0.00	R-DET	MEMO: 161.80	JAN-15-14 08:23 PM
10/15/13	FRESH DIRECT	2330 BORDEN AV	LONG ISLAND CITY	NY 11101	3676R	\$0.00	R-DET	MEMO: 14.14	JAN-15-14 08:23 PM
10/15/13	HARBORVIEW TRANSPORTATION	9419 5TH AV	BROOKLYN	NY 11209	CHK6978	\$268.79	OFFCE		JAN-15-14 08:23 PM
10/15/13	ENCHANTED FLORIST	7515 5TH AVENUE	BROOKLYN	NY 11209	CHK6979	\$495.00	CONSV		JAN-15-14 08:23 PM
10/15/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	CHK6977	\$450.00	REIMB		JAN-15-14 08:23 PM
10/15/13	VERIZON WIRELESS	PO BOX 489	NEWARK	NJ 07102	CHK6980	\$1,365.64	OFFCE		JAN-15-14 08:23 PM
10/15/13	LIFE CENTER OF NEW YORK	6802 5TH AV	BROOKLYN	NY 11220	CHK7665	\$130.00	CONSV		JAN-15-14 08:23 PM
10/15/13	MERCHANTS OF THIRD AVENUE	366 72ND ST	BROOKLYN	NY 11209	CHK7664	\$225.00	CONSV		JAN-15-14 08:23 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/16/13	WILTWYCK COUNTRY CLUB	404 STEWARD LANE	KINGSTON	NY 12401	CHK6982	\$500.00	FUNDR		JAN-15-14 08:23 PM
10/16/13	WILTWYCK COUNTRY CLUB	404 STEWARD LANE	KINGSTON	NY 12401	CHK6983	\$12,148.14	FUNDR		JAN-15-14 08:23 PM
10/16/13	MEG BROWN	188 STATE STREET	ALBANY	NY 12247	CHK6981	\$46.00	POSTA		JAN-15-14 08:23 PM
10/17/13	THE CHIEF-LEADER	277 BROADWAY	NEW YORK	NY 10007	3676R	\$0.00	R-DET	MEMO: 30.00	JAN-15-14 08:23 PM
10/17/13	STAPLES	15 RIDGE RD	PUTNAM	CT 06260	3676R	\$0.00	R-DET	MEMO: 59.87	JAN-15-14 08:23 PM
10/17/13	KINGS COUNTY CONSERVATIVE PARTY	486 78TH ST	BROOKLYN	NY 11209	CHK7668	\$1,000.00	CNTRB		JAN-15-14 08:23 PM
10/18/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	CHK7669	\$1,042.80	REIMB		JAN-15-14 08:23 PM
10/19/13	WALL STREET JOURNAL	84 2ND AV	CHICOPE	MA 01020	3676R	\$0.00	R-DET	MEMO: 12.00	JAN-15-14 08:23 PM
10/19/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7810R	\$0.00	R-DET	MEMO: 44.03	JAN-15-14 08:23 PM
10/20/13	SIRIUSXM.COM	1221 6 AV	NEW YORK	NY 10020	7810R	\$0.00	R-DET	MEMO: 22.86	JAN-15-14 08:23 PM
10/21/13	TECH SHOWCASE	JFK AIRPORT TERMINAL 5	JAMAICA	NY 11430	7810R	\$0.00	R-DET	MEMO: 97.98	JAN-15-14 08:23 PM
10/21/13	SIRIUSXM.COM	1221 6TH AV	NEW YORK	NY 10020	7810R	\$0.00	R-DET	MEMO:21.00	JAN-15-14 08:23 PM
10/21/13	GINO'S RESTAURANT	7414 5TH AV	BROOKLYN	NY 11209	CHK7671	\$294.81	CONSV		JAN-15-14 08:23 PM
10/21/13	ASURION WIRELESS	648 GRASSMERE PARK	NASHVILLE	TN 37211	7810R	\$0.00	R-DET	99.00	JAN-15-14 08:23 PM
10/22/13	MTA TBTA EZ PASS	PO BOX 1490001	STATEN ISLAND	NY 10314	3676R	\$0.00	R-DET	MEMO: 40.00	JAN-15-14 08:23 PM
10/22/13	PRINTING SERVICES	8000 HASKELL AV	VAN NUYS	CA 91406	3676R	\$0.00	R-DET	MEMO: 71.29	JAN-15-14 08:23 PM
10/22/13	POLAND SPRING	900 LONG RIDGE RD	STAMFORD	CT 06902	3680R	\$0.00	R-DET	MEMO: 56.68	JAN-15-14 08:23 PM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/22/13	PS 748	1664 BENSON AV	BROOKLYN	NY 11228	CHK7672	\$100.00	CONSV		JAN-15-14 08:23 PM
10/22/13	ALLY	PO BOX 78252	PHOENIX	AZ 85062	CHK6852	\$669.00	OFFCE		JAN-15-14 08:23 PM
10/22/13	NEW YORK STATE COURT CLERK'S ASSOCIATION	170 DUANE ST	NY	NY 10013	CHK6851	\$535.00	PRINT		JAN-15-14 08:23 PM
10/23/13	RADISSON HOTEL	175 JEFFERSON RD	ROCHESTER	NY 14623	7810R	\$0.00	R-DET	MEMO: 101.00	JAN-15-14 08:23 PM
10/23/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	3676R	\$0.00	R-DET	MEMO: 121.78	JAN-15-14 08:23 PM
10/23/13	NEWSDAY	235 PINELAWN RD	MELVILLE	NY 11747	3676R	\$0.00	R-DET	MEMO: 4.60	JAN-15-14 08:23 PM
10/23/13	SOUTHWEST BROOKLYN PARKS TASK FORCE	9201 4TH AV	BROOKLYN	NY 11209	CHK7676	\$5,000.00	CONSV		JAN-15-14 08:23 PM
10/24/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7810R	\$0.00	R-DET	MEMO: 48.33	JAN-15-14 08:23 PM
10/24/13	DECLAN PRODUCTIONS	8901 4TH AV	BROOKLYN	NY 11209	CHK7673	\$100.00	CONSV		JAN-15-14 08:23 PM
10/24/13	GERARD KASSAR	7408 5TH AV	BROOKLYN	NY 11209	CHK7675	\$47.00	POSTA		JAN-15-14 08:23 PM
10/24/13	SALAM ARABIC LUTHERAN CHURCH	414 80TH ST	BROOKLYN	NY 11209	CHK7674	\$1,350.00	CONSV		JAN-15-14 08:23 PM
10/24/13	LONGLEAF SERVICES	116 SOUTH BOUNDARY ST	CHAPEL HILL	NC 27514	3680R	\$0.00	R-DET	MEMO: 20.97	JAN-15-14 08:23 PM
10/25/13	MTA TBTA EZ PASS	PO BOX 1490001	STATEN ISLAND	NY 10314	7810R	\$0.00	R-DET	MEMO: 256.00	JAN-15-14 08:23 PM
10/25/13	STS CONSTANTINE AND HELEN CATHEDRAL	64 SCHERMERHORN ST	BROOKLYN	NY 11201	CHK7677	\$200.00	CONSV		JAN-15-14 08:23 PM
10/25/13	NEW YORK TIMES DIGITAL	620 8TH AV	NEW YORK	NY 10036	7810R	\$0.00	R-DET	MEMO: 20.00	JAN-15-14 08:23 PM
10/27/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7810R	\$0.00	R-DET	MEMO: 42.53	JAN-15-14 08:23 PM
10/27/13	STAPLES	1520 FOREST AV	STATEN ISLAND	NY 10302	3680R	\$0.00	R-DET	MEMO: 56.49	JAN-15-14 08:23 PM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/27/13	TIME WARNER CABLE	67 BROAD ST	NEW YORK	NY 10004	3680R	\$0.00	R-DET	MEMO: 99.16	JAN-15-14 08:23 PM
10/27/13	NEW YORK TIMES DIGITAL	620 8TH AV	NEW YORK	NY 10036	3680R	\$0.00	R-DET	MEMO: 25.40	JAN-15-14 08:23 PM
10/28/13	FRIENDS OF CHARLES J. HYNES	321 BROADWAY	NY	NY 10007	CHK7678	\$250.00	CNTRB		JAN-15-14 08:23 PM
10/28/13	ROBERT HERZ	4451 CHERRY VALLEY TURNPIKE	LAFAYETTE	NY 13084	CHK6853	\$453.26	OFFCE		JAN-15-14 08:23 PM
10/28/13	BRANFORD COMMUNICATIONS	2 GRACE CT	BROOKLYN	NY 11201	CHK6854	\$2,598.47	OFFCE		JAN-15-14 08:23 PM
10/29/13	NEW YORK CITY DOT	55 WATER ST	NY	NY 10041	3680R	\$0.00	R-DET	MEMO: 21.00	JAN-15-14 08:23 PM
10/29/13	HABANA PREMIUM CIGARS	1645 CENTRAL AV	ALBANY	NY 12205	CHK6855	\$864.00	FUNDR		JAN-15-14 08:23 PM
10/30/13	JOHN SEABROOK	PO BOX 1000	BROOKLYN	NY 11209	CHK7679	\$90.00	OFFCE		JAN-15-14 08:23 PM
10/31/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7810R	\$0.00	R-DET	MEMO: 58.59	JAN-15-14 08:23 PM
10/31/13	VERIZON WIRELESS	PO BOX 408	NEWARK	NJ 07101	3680R	\$0.00	R-DET	MEMO: 328.00	JAN-15-14 08:23 PM
11/01/13	FORT HAMILTON CLUB	209 STERLING PL	BROOKLYN	NY 11209	7810R	\$0.00	R-DET	MEMO: 18.00	JAN-15-14 08:23 PM
11/01/13	PS 102 PTA	211 72 ST	BROOKLYN	NY 11209	CHK7680	\$200.00	CONSV		JAN-15-14 08:23 PM
11/03/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7810R	\$0.00	R-DET	MEMO: 49.44	JAN-15-14 08:23 PM
11/04/13	FORT ORANGE CLUB	110 WASHINGTON AV	ALBANY	NY 12210	CHK6856	\$195.48	FUNDR		JAN-15-14 08:23 PM
11/04/13	JEFFREY KRAUS	7408 5TH AB	BROOKLYN	NY 11209	CHK6858	\$69.80	OFFCE		JAN-15-14 08:23 PM
11/04/13	GREY HOUSE PUBLISHING	4919 RT 22	ARMENIA	NY 12501	CHK6859	\$266.00	OFFCE		JAN-15-14 08:23 PM
11/04/13	EZ-PASS	EDGEWATER PLAZA	STATEN ISLAND	NY 10301	CHK6857	\$185.00	OFFCE		JAN-15-14 08:23 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/05/13	SIRIUSXM.COM	1221 6 AV	NEW YORK	NY 10020	7810R	\$0.00	R-DET	MEMO: 82.62	JAN-15-14 08:23 PM
11/05/13	REPUBLICANS FOR CHANGE	7811 15TH AVENUE	BROOKLYN	NY 11228	CHK6984	\$10,000.00	CNTRB		JAN-15-14 08:23 PM
11/05/13	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN	NY 11209	7810R	\$0.00	R-DET	MEMO: 53.92	JAN-15-14 08:23 PM
11/06/13	VALERO FUEL	193 RT 17N	MAHWAH	NJ 07430	7810R	\$0.00	R-DET	MEMO: 31.20	JAN-15-14 08:23 PM
11/06/13	DELTA GAS	137 SOUTH STATE STREET	HACKENSACK	NJ 07601	7810	\$0.00	R-DET	MEMO: 22.80	JAN-15-14 08:23 PM
11/08/13	VISITATION ACADEMY	8902 RIDGE BLVD	BROOKLYN	NY 11209	CHK7681	\$150.00	PRINT		JAN-15-14 08:23 PM
11/08/13	ST. FRANCES CABRINI PARISH	1562 86TH ST	BROOKLYN	NY 11228	CHK7683	\$150.00	PRINT		JAN-15-14 08:23 PM
11/08/13	GEORGEA KONTZANIS	7408 5TH AV	BROOKLYN	NY 11209	CHK7682	\$894.84	OFFCE		JAN-15-14 08:23 PM
11/08/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	3680R	\$0.00	R-DET	MEMO: 28.25	JAN-15-14 08:23 PM
11/08/13	NEW YORK CITY DEPARTMENT OF EDUCATION	715 OCEAN TERRACE	STATEN ISLAND	NY 10314	3680R	\$0.00	R-DET	MEMO: 237.05	JAN-15-14 08:23 PM
11/08/13	WALL STREET JOURNAL	84 2ND AV	CHICOPE	MA 01020	3680R	\$0.00	R-DET	MEMO: 93.60	JAN-15-14 08:23 PM
11/08/13	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	3680R	\$0.00	R-DET	MEMO: 153.97	JAN-15-14 08:23 PM
11/11/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	CHK3676	\$2,107.64	REIMB		JAN-15-14 08:23 PM
11/12/13	INTUIT TURBO TAX	2800 EAST COMMERCE CENTER	TUCSON	AZ 85706	3680R	\$0.00	R-DET	MEMO: 65.31	JAN-15-14 08:23 PM
11/13/13	JET BLUE	118-29 QUEENS BLVD	FOREST HILLS	NY 11375	7831R	\$0.00	R-DET	MEMO:185.90	JAN-15-14 08:23 PM
11/13/13	JET BLUE	118-29 QUEENS BLVD	FOREST HILLS	NY 11375	7831R	\$0.00	R-DET	MEMO: 15.00	JAN-15-14 08:23 PM
11/14/13	DELTA AIRLINES	PO BOX 20706	ATLANTA	GA 30320	7831R	\$0.00	R-DET	MEMO: 359.90	JAN-15-14 08:23 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/15/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN NY 11209	7831R	\$0.00	R-DET	MEMO: 52.51	JAN-15-14 08:23 PM
11/15/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK NJ 07101	7831R	\$0.00	R-DET	MEMO: 28.00	JAN-15-14 08:23 PM
11/16/13	FRESH DIRECT	2330 BORDEN AV	LONG ISLAND CITY NY 11101	3860R	\$0.00	R-DET	MEMO: 14.14	JAN-15-14 08:23 PM
11/18/13	DOTSTER	8100 NE PARKWAY DR	VANCOUVER WA 98662	3860R	\$0.00	R-DET	MEMO: 248.78	JAN-15-14 08:23 PM
11/18/13	CRAIN COMMUNICATIONS	711 3RD AV	NEW YORK NY 10004	3680R	\$0.00	R-DET	MEMO: 59.95	JAN-15-14 08:23 PM
11/18/13	ST ATHANASIUS CHURCH	2154 61ST STREET	BROOKLYN NY 11204	CHK7685	\$300.00	CONSV		JAN-15-14 08:23 PM
11/18/13	NARROWS COMMUNITY THEATER	9728 3RD AV	BROOKLYN NY 11209	CHK7686	\$100.00	PRINT		JAN-15-14 08:23 PM
11/19/13	HESS	833 4TH AV	BROOKLYN NY 11232	7831R	\$0.00	R-DET	MEMO: 64.54	JAN-15-14 08:23 PM
11/19/13	THE STATE INSURANCE FUND	199 CHURCH STREET	NEW YORK NY 10007	CHK6985	\$27.84	OTHER	WORKER'S COMPENSATION	JAN-15-14 08:23 PM
11/19/13	JET BLUE	118-29 QUEENS BLVD	FOREST HILLS NY 11375	7832R	\$0.00	R-DET	MEMO: 492.40	JAN-15-14 08:23 PM
11/20/13	NEWSDAY	235 PINELAWN RD	MELVILLE NY 11747	3680R	\$0.00	R-DET	MEMO: 4.60	JAN-15-14 08:23 PM
11/20/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK NJ 07101	CHK7810	\$1,743.00	REIMB		JAN-15-14 08:23 PM
11/20/13	MTA TBTA EZ PASS	PO BOX 1490001	STATEN ISLAND NY 10314	7831R	\$0.00	R-DET	MEMO: 320.00	JAN-15-14 08:23 PM
11/20/13	GARGIULO'S RESTAURANT	2911 WEST 15TH STREET	BROOKLYN NY 11224	CHK7811	\$14,825.00	FUNDR		JAN-15-14 08:23 PM
11/20/13	POLAND SPRING	900 LONG RIDGE RD	STAMFORD CT 06902	3680R	\$0.00	R-DET	MEMO: 31.27	JAN-15-14 08:23 PM
11/21/13	BLU BUFFALO CONSULTANTS	9723 3RD AV	BROOKLYN NY 11209	CHK7812	\$1,200.00	CONSV		JAN-15-14 08:23 PM
11/22/13	NEW YORK TIMES DIGITAL	620 8TH AV	NEW YORK NY 10036	7831R	\$0.00	R-DET	MEMO: 20.00	JAN-15-14 08:23 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/22/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	3680R	\$0.00	R-DET	MEMO: 100.10	JAN-15-14 08:23 PM
11/25/13	ROBERT HERZ	4451 CHERRY VALLEY TURNPIKE	LAFAYETTE	NY 13084	CHK6989	\$1,742.43	OFFCE		JAN-15-14 08:23 PM
11/25/13	MONA LISA BAKERY	1476 86TH STREET	BROOKLYN	NY 11228	CHK6986	\$787.50	CONSV		JAN-15-14 08:23 PM
11/25/13	VERIZON WIRELESS	PO BOX 489	NEWARK	NJ 07102	CHK6987	\$598.08	OFFCE		JAN-15-14 08:23 PM
11/25/13	ALLY	PO BOX 78252	PHOENIX	AZ 85062	CHK6988	\$669.00	OFFCE		JAN-15-14 08:23 PM
11/25/13	JOHN GOOGAS	333 KRUMKIL RD	SLINGERLANDS	NY 12159	CHK6990	\$240.00	OFFCE		JAN-15-14 08:23 PM
11/26/13	HARBORVIEW TRANSPORTATION	9419 5TH AV	BROOKLYN	NY 11209	CHK6991	\$252.95	OFFCE		JAN-15-14 08:23 PM
11/27/13	AMERICAN LEGION	345 78 ST	BROOKLYN	NY 11209	CHK7814	\$100.00	CONSV		JAN-15-14 08:23 PM
12/02/13	JEFFREY KRAUS	7408 5TH AV	BROKLYN	NY 11209	CHK5699	\$42.00	OFFCE		JAN-15-14 08:23 PM
12/03/13	ADELPHI ACADEMY OF BROOKLYN	8515 RIDGE BLVD	BROOKLYN	NY 11209	CHK7815	\$150.00	CONSV		JAN-15-14 08:23 PM
12/03/13	NEW YORK CITY INDEPENDENCE PARTY	225 BROADWAY	NY	NY 10007	CHK7816	\$2,500.00	CNTRB		JAN-15-14 08:23 PM
12/03/13	CATHOLIC FOUNDATION FOR BROOKLYN AND QUEENS	243 PROSPECT PARK WEST	BROOKLYN	NY 11215	CHK7817	\$850.00	CONSV		JAN-15-14 08:23 PM
12/03/13	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN	NY 11209	7836R	\$0.00	R-DET	MEMO: 64.34	JAN-15-14 08:23 PM
12/04/13	JOHN QUAGLIONE	7408 5TH AV	BROOKLYN	NY 11209	CHK7819	\$20.00	CONSV		JAN-15-14 08:23 PM
12/04/13	BOY SCOUT TROOP 715	308 84TH ST	BROOKLYN	NY 11209	CHK7818	\$100.00	CONSV		JAN-15-14 08:23 PM
12/04/13	FORT ORANGE CLUB	110 WASHINGTON AV	ALBANY	NY 12210	CHK3678	\$195.48	FUNDR		JAN-15-14 08:23 PM
12/04/13	MEG BROWN	188 STATE STREET	ALBANY	NY 12247	CHK3679	\$500.00	OFFCE		JAN-15-14 08:23 PM

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12/04/13	J.M. MULLE	3604 QUENTIN RD	BROOKLYN	NY 11234	CHK3677	\$900.00	RENTO		JAN-15-14 08:23 PM
12/05/13	FOUR TECH SERVICE STATION	6409 4TH AV	BROOKLYN	NY 11209	7831R	\$0.00	R-DET	MEMO: 46.81	JAN-15-14 08:23 PM
12/06/13	JET BLUE	118-29 QUEENS BLVD	FOREST HILLS	NY 11375	7831R	\$0.00	R-DET	MEMO: 2.00	JAN-15-14 08:23 PM
12/06/13	MARRIOT SAN JUAN	1309 ASHFORD AV	SAN JUAN	PR 00907	7831R	\$0.00	R-DET	MEMO: 61.36	JAN-15-14 08:23 PM
12/10/13	MARRIOT SAN JUAN	1309 ASHFORD AV	SAN JUAN	PR 00907	7836R	\$0.00	R-DET	MEMO: 963.12	JAN-15-14 08:23 PM
12/10/13	MARRIOT SAN JUAN	1309 ASHFORD AV	SAN JUAN	PR 00907	7836R	\$0.00	R-DET	MEMO: 1189.52	JAN-15-14 08:23 PM
12/11/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	CHK3680	\$1,698.57	REIMB		JAN-15-14 08:23 PM
12/13/13	ANTHONY TESTAVERDE	7408 5TH AV	BROOKLYN	NY 11209	CHK7821	\$181.00	OFFCE		JAN-15-14 08:23 PM
12/13/13	T-MOBILE	PO BOX 742596	CINCINNATI	OH 45274	CHK7820	\$407.05	OFFCE		JAN-15-14 08:23 PM
12/17/13	ALLY BANK	PO BOX 380902	BLOOMINGTON	MN 55438	CHK3682	\$669.00	OFFCE		JAN-15-14 08:23 PM
12/17/13	GERARD KASSAR	7408 5TH AV	BROOKLYN	NY 11209	CHK7822	\$103.10	OFFCE		JAN-15-14 08:23 PM
12/19/13	ANGEL SALES	9511 5TH AV	BROOKLYN	NY 11209	CHK7823	\$150.00	CONSV		JAN-15-14 08:23 PM
12/19/13	RALPH RIVERA	9511 5TH AV	BROOKLYN	NY 11209	CHK7824	\$150.00	CONSV		JAN-15-14 08:23 PM
12/20/13	GEORGEA KONTZAMANIS	7408 5TH AV	BROOKLYN	NY 11209	CHK7825	\$112.08	OFFCE		JAN-15-14 08:23 PM
12/22/13	FREAKIN SOUND LLC	86 JEFFERSON AV	WYANDANCH	NY 11798	CHK7826	\$1,000.00	CONSV		JAN-15-14 08:23 PM
12/23/13	LIONI BROOKLYN STYLE CATERING	7803 15 AV	BROOKLYN	NY 11228	CHK7828	\$90.00	OFFCE		JAN-15-14 08:23 PM
12/23/13	ANNA ZEMANOVA	7408 5TH AV	BROOKLYN	NY 11209	CHK7829	\$74.23	OFFCE		JAN-15-14 08:23 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
12/23/13	JOHN QUAGLIONE	7408 5TH AV	BROOKLYN NY 11209	CHK7827	\$150.00	OFFCE		JAN-15-14 08:23 PM
12/24/13	ENCHANTED FLORIST	7515 5TH AVENUE	BROOKLYN NY 11209	CHK6992	\$870.00	CONSV		JAN-15-14 08:23 PM
12/24/13	VERIZON WIRELESS	PO BOX 408	NEWARK NJ 07101	CHK6994	\$151.48	OFFCE		JAN-15-14 08:23 PM
12/24/13	NEW YORK HISTORICAL SOCIETY	170 CENTRAL PARK WEST	NEW YORK NY 10024	CHK6993	\$500.00	CONSV		JAN-15-14 08:23 PM
12/27/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK NJ 07101	CHK7832	\$492.40	OFFCE		JAN-15-14 08:23 PM
12/27/13	MARTIN J. GOLDEN	7408 5TH AV	BROOKLYN NY 11209	CHK7833	\$500.00	OFFCE		JAN-15-14 08:23 PM
12/27/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK NJ 07101	CHK7831	\$1,123.32	REIMB		JAN-15-14 08:23 PM
12/27/13	BAY RIDGE MANOR	476 76TH ST	BROOKLYN NY 11209	CHK7830	\$19,420.18	CONSV		JAN-15-14 08:23 PM
01/07/14	JOHN SEABROOK	PO BOX 1000	BROOKLYN NY 11209	CHK7834	\$90.00	OFFCE		JAN-15-14 08:23 PM
01/07/14	REDEEMER ST. JOHN LUTHERAN	939 83RD ST	BROOKLYN NY 11228	CHK7835	\$300.00	CONSV		JAN-15-14 08:23 PM
01/08/14	OUR NEWS	2736 GERRITSEN AV	BROOKLYN NY 11229	CHK3701	\$75.00	PRINT		JAN-15-14 08:23 PM
01/08/14	FORT ORANGE CLUB	110 WASHINGTON AV	ALBANY NY 12210	CHK3702	\$198.12	FUNDR		JAN-15-14 08:23 PM
01/10/14	CHASE MARRIOT REWARDS	PO BOX 94014	PALANTINE IL 60094	CHK7836	\$2,216.98	REIMB		JAN-15-14 08:23 PM

NO. of TRANSACTIONS 489

TOTAL \$275,370.19

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