

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A13015 2018 32 DAY PRE GENERAL (D)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/13/18	WILLIAM GRAHAM CPA	8411 13TH AVE	BROOKLYN	NY 11228	CHK9988	\$1,250.00	PROFL		OCT-05-18 03:48 PM
07/13/18	UNITEMIZED					\$39.00	OTHER	CONSTITUENT SERVICES - 4TH OF JULY - \$39.00	OCT-05-18 03:48 PM
07/13/18	MARTY GOLDEN	85 80TH STREET	BROOKLYN	NY 11209	CHK9973	\$156.79	REIMB		OCT-05-18 03:48 PM
07/13/18	VERIZON WIRELESS	PO BOX 489	NEWARK	NJ 07101	9973R	\$0.00	R-DET	OFFICE EXPENSE - TELEPHONE - \$156.79	OCT-05-18 03:48 PM
07/13/18	MARTY GOLDEN	85 80TH STREET	BROOKLYN	NY 11209	CHK9974	\$100.00	REIMB		OCT-05-18 03:48 PM
07/13/18	CHADWICKS RESTUARANT	8822 3RD AVENUE	BROOKLYN	NY 11209	9974R	\$0.00	R-DET	CONSTITUENT SERVICES - FUND RAISER - \$100.00	OCT-05-18 03:48 PM
07/13/18	JOHN QUAGLIONE	8904 SHORE COURT	BROOKLYN	NY 11209	CHK9975	\$113.00	REIMB		OCT-05-18 03:48 PM
07/13/18	VERIZON WIRELESS	PO BOX 408	NEWARK	NJ 07101	9975R	\$0.00	R-DET	OFFICE EXPENSE - TELEPHONE - \$113.00	OCT-05-18 03:48 PM
07/13/18	UNITEMIZED					\$39.00	OTHER	CONSTITUENT SERVICES - 4TH OF JULY - \$39.00	OCT-05-18 03:48 PM
07/13/18	UNITEMIZED					\$39.00	OTHER	CONSTITUENT SERVICES - 4TH OF JULY - \$39.00	OCT-05-18 03:48 PM
07/13/18	SWB PARKS TASK FORCE	9728 THIRD AVE	BROOKLYN	NY 11209	CHK9989	\$5,000.00	CONSV	CONCERT IN THE PARK	OCT-05-18 03:48 PM
07/13/18	LIQUID DREAMS DESIGN	344 AVE Y	BROOKLYN	NY 11223	CHK9979	\$745.00	FUNDR		OCT-05-18 03:48 PM
07/13/18	ENCHANTED FLORIST	7515 5TH AV	BROOKLYN	NY 11209	CHK9980	\$517.15	CONSV		OCT-05-18 03:48 PM
07/13/18	HARBOR VIEW TRANSPORTATION OF SI INC	9419 5TH AVENUE	BROOKLYN	NY 11209	CHK9981	\$50.00	CONSV		OCT-05-18 03:48 PM
07/13/18	77 EXPRESS CAR SERVICE	507A 77TH STREET	BROOKLYN	NY 11209	CHK9982	\$88.00	CONSV		OCT-05-18 03:48 PM
07/13/18	CONSERVATIVE ACTION FUND	486 78TH ST	BROOKLYN	NY 11209	CHK9983	\$1,750.00	CNTRB		OCT-05-18 03:48 PM
07/13/18	OUR LADY OF ANGELS	7320 4TH AVE	BROOKLYN	NY 11209	CHK9984	\$825.00	CONSV		OCT-05-18 03:48 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/13/18	BAY RIDGE JEWISH CENTER	405 81 ST	BROOKLYN NY 11209	CHK9985	\$160.00	CONSV		OCT-05-18 03:48 PM
07/13/18	NUTEK BUSINESS PRODUCTS	1971 WESTERN AVE	ALBANY NY 12203	CHK9986	\$1,292.85	FUNDR		OCT-05-18 03:48 PM
07/13/18	NUTEK BUSINESS PRODUCTS	1971 WESTERN AVE	ALBANY NY 12203	CHK9987	\$1,948.71	FUNDR		OCT-05-18 03:48 PM
07/17/18	NYSIF	199 CHURCH ST	NEW YORK NY 10007	CHK9972	\$324.83	OFFCE	INSURANCE - \$324.83	OCT-05-18 03:48 PM
07/18/18	AMERICAN EXPRESS	PO BOX 1270	NEWARK NJ 07101	CHK9997	\$962.28	REIMB		OCT-05-18 03:48 PM
07/18/18	STEEPLECHASE STRATEGIES	6914 RIDGE BLVD	BROOKLYN NY 11209	CHK9999	\$2,087.50	PETIT		OCT-05-18 03:48 PM
07/18/18	JDM GLOBAL SOLUTIONS LLC	1247 79TH STREET	BROOKLYN NY 11228	CHK9998	\$1,335.00	CONSV	ASSORTED KIDS PUZZLES	OCT-05-18 03:48 PM
07/18/18	EZ PASS	PO BOX 15187	ALBANY NY 12212	9997R	\$0.00	R-DET	AUTO EXPENSE - TOLLS - \$335.28	OCT-05-18 03:48 PM
07/18/18	GINO'S RESTAURANT	7414 5TH AV	BROOKLYN NY 11209	9997R	\$0.00	R-DET	CONSTITUENT SERVICES - MEETINGS - \$354.94	OCT-05-18 03:48 PM
07/18/18	VERIZON WIRELESS	PO BOX 489	NEWARK NJ 07101	9997R	\$0.00	R-DET	OFFICE EXPENSE - TELEPHONE - \$272.06	OCT-05-18 03:48 PM
07/18/18	BATTLEGROUND COUNTRY CLUB	1 COVENHOVEN RD	MANALAPAN NJ 07726	CHK9996	\$16,150.00	FUNDR		OCT-05-18 03:48 PM
07/18/18	BATTLEGROUND COUNTRY CLUB	1 COVENHOVEN RD	MANALAPAN NJ 07726	CHK9994	\$1,200.00	FUNDR		OCT-05-18 03:48 PM
07/18/18	GERARD KASSAR	7521 10TH AVE	BROOKLYN NY 11228	9993R	\$0.00	R-DET	AUTO EXPENSE - GASOLINE - \$384.00	OCT-05-18 03:48 PM
07/18/18	ALBANY MARRIOT	189 WOLF ROAD	ALBANY NY 12205	9993R	\$0.00	R-DET	TRAVEL EXPENSE - OVERNIGHT ACCOMIDATIONS - \$1150.00	OCT-05-18 03:48 PM
07/18/18	DISCOVER	PO BOX 6103	CAROL STREAM IL 60197	CHK9993	\$1,534.00	REIMB		OCT-05-18 03:48 PM
07/18/18	OFFICE OF GENERAL SERVICES	EMPIRE STATE PLAZA	ALBANY NY 12242	9992R	\$0.00	R-DET	AUTO EXPENSE - PARKING - \$199.44	OCT-05-18 03:48 PM
07/18/18	GERARD KASSAR	7521 10TH AVE	BROOKLYN NY 11228	CHK9992	\$199.44	REIMB		OCT-05-18 03:48 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/18/18	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY NY 12306	CHK9991	\$386.69	CONSV		OCT-05-18 03:48 PM
07/18/18	BLU BUFFALO CONSULTANTS	9728 3RD AVE	BROOKLYN NY 11209	CHK9990	\$2,000.00	CONSV	CONCERTS IN THE PARK	OCT-05-18 03:48 PM
07/20/18	TIME WARNER CABLE	41-61 KISSENA BLVD	FLUSHING NY 11355	WXF	\$107.45	OFFCE	CABLE/INTERNET	OCT-05-18 03:48 PM
07/24/18	TOBMAN STRATEGIES	306 GOLD STREET	BROOKLYN NY 11201	CHK10000	\$2,000.00	CONSL		OCT-05-18 03:48 PM
07/24/18	SIRIUSXM.COM	1221 6TH AV	NEW YORK NY 10020	10001R	\$0.00	R-DET	AUTO EXPENSE - COMMUNICATIONS - \$10.48	OCT-05-18 03:48 PM
07/24/18	AMERICAN EXPRESS	PO BOX 1270	NEWARK NJ 07101	CHK10001	\$1,113.55	REIMB		OCT-05-18 03:48 PM
07/24/18	FOUR TECH SERVICE STAION	6401 4TH AV	BROOKLYN NY 11220	10001R	\$0.00	R-DET	AUTO EXPENSE - R&M - \$201.22	OCT-05-18 03:48 PM
07/24/18	VALERO FUEL	193 RT 17	MAHWAH NJ 07430	10001R	\$0.00	R-DET	AUTO EXPENSE - GASOLINE - \$72.19	OCT-05-18 03:48 PM
07/24/18	HACKENSACK BP	525 HACKENSACK AVE	HACKENSACK NJ 07661	10001R	\$0.00	R-DET	AUTO EXPENSE - GASOLINE - \$66.62	OCT-05-18 03:48 PM
07/24/18	ONSTAR	PO BOX 77000	DETROIT MI 48277	10001R	\$0.00	R-DET	AUTO EXPENSE - COMMUNICATIONS - \$32.00	OCT-05-18 03:48 PM
07/24/18	MTA EZ-PASS	EDGEWATER PLAZA	STATEN ISLAND NY 12212	10001R	\$0.00	R-DET	AUTO EXPENSE - TOLLS - \$594.00	OCT-05-18 03:48 PM
07/24/18	SUNOCO	3095 AVE U	BROOKLYN NY 11228	10001R	\$0.00	R-DET	AUTO EXPENSE - GASOLINE - \$76.36	OCT-05-18 03:48 PM
07/24/18	UNITEMIZED			10001R	\$0.00	R-DET	OFFICE EXPENSE - ONLINE COMMUNICATIONS - \$8.00	OCT-05-18 03:48 PM
07/24/18	BEST CAR WASH	902 65TH STREET	BROOKLYN NY 11219	10001R	\$0.00	R-DET	AUTO EXPENSE - R&M - \$11.20	OCT-05-18 03:48 PM
07/24/18	UNITEMIZED			10001R	\$0.00	R-DET	OFFICE EXPENSE - \$10.40	OCT-05-18 03:48 PM
07/24/18	UNITEMIZED				\$49.00	OTHER	OFFICE EXPENSE - SUPPLIES - \$49.00	OCT-05-18 03:48 PM
07/24/18	UNITEMIZED				\$45.00	OTHER	OFFICE EXPENSE - PETTY CASH (ALBANY) - \$45.00	OCT-05-18 03:48 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/24/18	ANNA LIN	1418 84TH STREET	BROOKLYN NY 11228	CHK10009	\$365.53	WAGES		OCT-05-18 03:48 PM
07/24/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK NY 10028	CHK10008	\$605.05	WAGES		OCT-05-18 03:48 PM
07/24/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK NY 10028	CHK10007	\$605.05	WAGES		OCT-05-18 03:48 PM
07/24/18	NUTEK BUSINESS PRODUCTS	1971 WESTERN AVE	ALBANY NY 12203	CHK10006	\$95.81	OFFCE	SUPPLIES	OCT-05-18 03:48 PM
07/24/18	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY NY 12306	CHK10005	\$560.97	CONSV		OCT-05-18 03:48 PM
07/24/18	COLONIAL CLUB	464 BAY RIDGE AV	BROOKLYN NY 11220	CHK10004	\$400.00	OTHER	DUES/MEMBERSHIP - \$400.00	OCT-05-18 03:48 PM
07/24/18	BAY RIDGE SIGNS	7711 17TH AVE	BROOKLYN NY 11214	CHK10003	\$600.00	OTHER	ADVERTISING - CAMPAIGN OFFICE - \$600.00	OCT-05-18 03:48 PM
07/24/18	NYS SENATE	LEGISLATIVE OFFICE BUILDING	ALBANY NY 12247	CHK10002	\$3.00	OTHER	DIGITAL STATE SEAL	OCT-05-18 03:48 PM
07/24/18	STARBUCK'S	514 86TH STREET	BROOKLYN NY 11209	10001R	\$0.00	R-DET	CONSTITUENT SERVICES - MEETING - \$15.08	OCT-05-18 03:48 PM
07/24/18	NY TIMES DIGITAL	620 8TH AV	NY NY 10018	10001R	\$0.00	R-DET	OFFICE EXPENSE - PERIODICALS - \$16.00	OCT-05-18 03:48 PM
07/27/18	LINCOLN BROKERAGE	8114 5TH AVE	BROOKLYN NY 11209	CHK10014	\$878.28	OFFCE	INSURANCE	OCT-05-18 03:48 PM
07/27/18	THE HELLENIC INITIATIVE	135 E57TH STREET	NEW YORK NY 10022	CHK10013	\$500.00	CONSV	GREECE WILDFIRE RELIEF	OCT-05-18 03:48 PM
07/30/18	AIRY BOROVIKH	7000 BAY PARKWAY	BROOKLYN NY 11204	CHK10018	\$55.21	WAGES		OCT-05-18 03:48 PM
07/30/18	PAUL MAGUIRE	131 74TH STREET	BROOKLYN NY 11209	CHK10019	\$109.75	WAGES		OCT-05-18 03:48 PM
07/30/18	DIANE ATKINS	275 87TH STREET	BROOKLYN NY 11209	CHK10021	\$80.12	WAGES		OCT-05-18 03:48 PM
07/30/18	WILLIAM ONEIL	948 LORIMER STREET	BROOKLYN NY 11222	CHK10023	\$33.20	WAGES		OCT-05-18 03:48 PM
07/30/18	PABLO ALTIERY	341 MARSHALL DR	BROOKLYN NY 11209	CHK10022	\$11.07	WAGES		OCT-05-18 03:48 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/30/18	SUSAN MILKA	332 BLEEKER STREET	NEW YORK	NY 10014	CHK10024	\$78.06	WAGES		OCT-05-18 03:48 PM
07/30/18	LISA DEFREES	26 COVE LANE	BROOKLYN	NY 11234	CHK10025	\$27.66	WAGES		OCT-05-18 03:48 PM
07/30/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10015	\$605.05	WAGES		OCT-05-18 03:48 PM
07/30/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10016	\$605.05	WAGES		OCT-05-18 03:48 PM
07/30/18	ANNA SHPILKOVSKAYA	1675 UNION STREET	BROOKLYN	NY 11213	CHK10017	\$102.13	WAGES		OCT-05-18 03:48 PM
07/31/18	AVERY PEREIRA	949 4TH AVE	BROOKLYN	NY 11232	CHK10020	\$104.70	WAGES		OCT-05-18 03:48 PM
08/01/18	LUKES COPY SHOP	2506 HYLAN BLVD	STATEN ISLAND	NY 10306	CHK10026	\$1,937.97	LITER		OCT-05-18 03:48 PM
08/01/18	LUKES COPY SHOP	2506 HYLAN BLVD	STATEN ISLAND	NY 10306	CHK10027	\$1,580.86	LITER		OCT-05-18 03:48 PM
08/01/18	GMC FINANCING	PO BOX 100	WILLIAMSVILLE	NY 14231	WXF	\$565.00	OTHER	AUTO EXPENSE - \$565.00	OCT-05-18 03:48 PM
08/01/18	BLUE LIVES MATTER NYC INC	404 CORBIN AVE	STATEN ISLAND	NY 10308	CHK10038	\$100.00	CONSV		OCT-05-18 03:48 PM
08/01/18	E BROOKLYN MEDIA	16 COURT STREET	BROOKLYN	NY 11241	CHK10037	\$150.00	CONSV		OCT-05-18 03:48 PM
08/01/18	COMMUNITYMAYORS CHILDREN FUND	200 JOHNSON AVE	BRONX	NY 10463	CHK10036	\$100.00	CONSV		OCT-05-18 03:48 PM
08/01/18	HAVIN A PARTY	8415 5TH AVE	BROOKLYN	NY 11209	CHK10035	\$840.00	CONSV		OCT-05-18 03:48 PM
08/01/18	TOMMY ANDERSEN	230 BAY RIDGE PARKWAY	BROOKLYN	NY 11209	CHK10034	\$500.00	OTHER	CONSTITUENT SERVICES - SENIOR BOAT RIDE #2 - \$500.00	OCT-05-18 03:48 PM
08/01/18	TOMMY ANDERSEN	230 BAY RIDGE PARKWAY	BROOKLYN	NY 11209	CHK10034	\$500.00	OTHER	CONSTITUENT SERVICES -D.J. FOR SENIOR BOAT RIDE - \$500.00	OCT-05-18 03:48 PM
08/01/18	GUY M. STEWART CANCER FUND	9201 SHORE ROAD	BROOKLYN	NY 11209	CHK10032	\$150.00	CONSV		OCT-05-18 03:48 PM
08/01/18	BAY RIDGE SIGNS	7711 17TH AVE	BROOKLYN	NY 11214	CHK10031	\$592.18	OTHER	ADVERTISING FOR CAMPAIGN OFFICE \$592.18	OCT-05-18 03:48 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/01/18	COMMUNITY MAYORS CHILDRENS FUND	531 US HIGHWAY 22 EAST	WHITESTONE STATION NJ 08889	CHK10030	\$3,300.00	CONSV		OCT-05-18 03:48 PM
08/01/18	HOLY CROSS GREEK ORTHODOX CHURCH	8401 RIDGE BLVD	BROOKLYN NY 11209	CHK10029	\$550.00	CONSV		OCT-05-18 03:48 PM
08/01/18	XAVERIAN HIGH SCHOOL	7100 SHORE RD	BROOKLYN NY 11209	CHK10028	\$300.00	CONSV		OCT-05-18 03:48 PM
08/04/18	ISABELLE MUNTEANU HOYOS	9747 SHORE ROAD	BROOKLYN NY 11209	CHK10060	\$500.00	REIMB		OCT-05-18 03:48 PM
08/04/18	MTA NY TRANSIT	34TH STREET	NEW YORK NY 10007	10060R	\$0.00	R-DET	OFFICE EXPENSE - LOCAL TRANSPORTATION - \$104.50	OCT-05-18 03:48 PM
08/04/18	GINO'S RESTAURANT	7414 5TH AV	BROOKLYN NY 11209	10060R	\$0.00	R-DET	OFFICE EXPENSE - FOOD - \$147.00	OCT-05-18 03:48 PM
08/07/18	STAPLES	9319 5TH AV	BROOKLYN NY 11209	10041R	\$0.00	R-DET	OFFICE SUPPLIES - CAMPAIGN OFFICE - \$183.82	OCT-05-18 03:48 PM
08/07/18	HOLTS CIGAR COMPANY	12270 TOWNSEND ROAD	PHILADELPHIA PA 19154	10041R	\$0.00	R-DET	FUND RAISING - EVENT - \$649.55	OCT-05-18 03:48 PM
08/07/18	PROGRESS LITHO LLC	40-12 38TH STREET	LONG ISLAND CITY NY 11101	10041R	\$0.00	R-DET	CAMPAIGN EXPENSES - \$1115.97	OCT-05-18 03:48 PM
08/07/18	EIG DOTSTER	10 CORPORATE DR	BURLINGTON MA 01803	10041R	\$0.00	R-DET	CAMPAIGN EXPENSES - \$305.13	OCT-05-18 03:48 PM
08/07/18	LUKES COPY SHOP	2506 HYLAN BLVD	STATEN ISLAND NY 10306	10041R	\$0.00	R-DET	CAMPAIGN EXPENSE - LITERATURE - \$675.02	OCT-05-18 03:48 PM
08/07/18	PC RICHARDS	576 86TH STREET	BROOKLYN NY 11209	10041R	\$0.00	R-DET	CAMPAIGN EXPENSE - OFFICE EQUIPMENT - \$707.65	OCT-05-18 03:48 PM
08/07/18	READY REFRESH	900 LONG RIDGE RD	STAMFORD CT 06902	10041R	\$0.00	R-DET	OFFICE EXPENSE - \$12.34	OCT-05-18 03:48 PM
08/07/18	GREG BERG	321 92ND STREET	BROOKLYN NY 11209	CHK10042	\$358.64	OTHER	CAMPAIGN OFFICE - REPAIRS AND MAINTENANCE - \$358.64	OCT-05-18 03:48 PM
08/07/18	BAY RIDGE SIGNS	7711 17TH AVE	BROOKLYN NY 11214	CHK10043	\$75.00	LITER		OCT-05-18 03:48 PM
08/07/18	RAGAMUFFIN INC	9728 3RD AVE	BROOKLYN NY 11209	CHK10044	\$2,000.00	CONSV		OCT-05-18 03:48 PM
08/07/18	UNITEMIZED				\$26.11	OTHER	OFFICE EXPENSE - SUPPLIES - #26.11	OCT-05-18 03:48 PM

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08/07/18	UNITEMIZED					\$23.45	OTHER	OFFICE EXPENSE - LOCAL TRAVEL - \$23.45	OCT-05-18 03:48 PM
08/07/18	VERIZON WIRELESS	PO BOX 4003	ACWORTH	GA 30101	CHK10047	\$187.47	OFFCE	TELEPHONE EXPENSE	OCT-05-18 03:48 PM
08/07/18	CATHOLIC FAMILY CENTER	87 N CLINTON AVE	ROCHEXTER	NY 14604	CHK10048	\$200.00	CONSV		OCT-05-18 03:48 PM
08/07/18	HARBORVIEW TRANSPORTATION	9419 5TH AVE	BROOKLYN	NY 11209	CHK10049	\$67.90	CONSV		OCT-05-18 03:48 PM
08/07/18	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY	NY 12306	CHK10050	\$386.69	CONSV		OCT-05-18 03:48 PM
08/07/18	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY	NY 12306	CHK10051	\$632.95	CONSV		OCT-05-18 03:48 PM
08/07/18	JCC OF MARINE PARK	2076 FLATBUSH AVE	BROOKLYN	NY 11234	CHK10052	\$1,000.00	CONSV		OCT-05-18 03:48 PM
08/07/18	77 EXPRESS CAR SERVICE	507A 77TH STREET	BROOKLYN	NY 11209	CHK10053	\$63.00	CONSV		OCT-05-18 03:48 PM
08/07/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10054	\$605.05	WAGES		OCT-05-18 03:48 PM
08/07/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10055	\$605.05	WAGES		OCT-05-18 03:48 PM
08/07/18	ANNA LIN	1418 84TH STREET	BROOKLYN	NY 11228	CHK10056	\$219.47	WAGES		OCT-05-18 03:48 PM
08/07/18	ANNA LIN	1418 84TH STREET	BROOKLYN	NY 11228	CHK10057	\$223.73	WAGES		OCT-05-18 03:48 PM
08/07/18	ANNA LIN	1418 84TH STREET	BROOKLYN	NY 11228	CHK10058	\$236.87	WAGES		OCT-05-18 03:48 PM
08/07/18	NEW YORK TIMES DIGITAL	620 8TH AV	NEW YORK	NY 10036	10041R	\$0.00	R-DET	OFFICE EXPENSE - PERIODICALS - \$15.00	OCT-05-18 03:48 PM
08/07/18	PATRIOT SINAGE INC	10561 CHESTER RD	CINCINNATI	OH 45215	10041R	\$0.00	R-DET	CAMPAIGN EXPENSE - ADVERTISING - \$1868.50	OCT-05-18 03:48 PM
08/07/18	BAY RIDGE MANOR	476 76TH ST	BROOKLYN	NY 11209	CHK10040	\$2,923.00	CONSV	XAVERIAN HIGH SCHOOL EVENT	OCT-05-18 03:48 PM
08/07/18	VISA	PO BOX 31279	TAMPA	FL 33631	CHK10041	\$5,532.98	REIMB		OCT-05-18 03:48 PM

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08/07/18	BAY RIDGE MANOR	476 76TH ST	BROOKLYN NY 11209	CHK10039	\$7,406.00	CONSV	SENIOR BOAT RIDE	OCT-05-18 03:48 PM
08/14/18	BAGEL BOY	8002 3RD AVE	BROOKLYN NY 11209	10060R	\$0.00	R-DET	OFFICE EXPENSE - FOOD - \$248.50	OCT-05-18 03:48 PM
08/14/18	CON EDISON	PO BOX 138	NY NY 10276	CHK10059	\$123.91	OFFCE	UTILITIES	OCT-05-18 03:48 PM
08/14/18	THE VON AGENY	1911 RICHMOND AVE	STATEN ISLAND NY 10314	CHK10062	\$1,050.00	CONSL		OCT-05-18 03:48 PM
08/14/18	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY NY 12306	CHK10072	\$170.63	CONSV		OCT-05-18 03:48 PM
08/14/18	TIME WARNER CABLE	41-61 KISSENA BLVD	FLUSHING NY 11355	CHK10071	\$5.69	OFFCE		OCT-05-18 03:48 PM
08/14/18	LOCAL 926S MARIA CONCILLO MEMORIAL FUND	1682 86TH STREET	BROOKLYN NY 11214	CHK10070	\$100.00	CONSV		OCT-05-18 03:48 PM
08/14/18	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY NY 12306	CHK10069	\$67.92	CONSV		OCT-05-18 03:48 PM
08/14/18	NORWEGIAN CHRISTIAN HOME FOUNDATION	1250 67TH ST	BROOKLYN NY 11219	CHK10068	\$150.00	CONSV		OCT-05-18 03:48 PM
08/14/18	EMS FDNY HELP FUND	PO BOX 445	LAGRANGEVILL E NY 12540	CHK10067	\$500.00	CONSV		OCT-05-18 03:48 PM
08/14/18	WILLIAM GRAHAM CPA	8411 13TH AVE	BROOKLYN NY 11228	CHK10066	\$1,250.00	PROFL		OCT-05-18 03:48 PM
08/14/18	FANCONI ANEMIA RESEARCH FUND	352 LIBERTY WAY	BROOKLYN NY 11209	CHK10065	\$300.00	CONSV		OCT-05-18 03:48 PM
08/14/18	BLU BUFFALO CONSULTANTS	9728 3RD AVE	BROOKLYN NY 11209	CHK10064	\$3,000.00	CONSV	CONCERTS IN THE PARK	OCT-05-18 03:48 PM
08/14/18	SWB PARKS TASK FORCE	9728 THIRD AVE	BROOKLYN NY 11209	CHK10063	\$5,000.00	CONSV	CONCERTS IN THE PARK	OCT-05-18 03:48 PM
08/14/18	TOBMAN STRATEGIES	306 GOLD STREET	BROOKLYN NY 11201	CHK10061	\$6,945.00	CONSL		OCT-05-18 03:48 PM
08/21/18	TIME WARNER CABLE	41-61 KISSENA BLVD	FLUSHING NY 11355	WXF	\$108.87	OFFCE	CABLE/INTERNET	OCT-05-18 03:48 PM
08/22/18	AMERICAN EXPRESS	PO BOX 1270	NEWARK NJ 07101	CHK10073	\$1,700.41	REIMB		OCT-05-18 03:48 PM

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/22/18	ONSTAR	PO BOX 77000	DETROIT	MI 48277	10073R	\$0.00	R-DET	AUTO EXPENSE - COMMUNICATIONS- \$32.04	OCT-05-18 03:48 PM
08/22/18	FOUR TECH SERVICE STAION	6401 4TH AV	BROOKLYN	NY 11220	10073R	\$0.00	R-DET	AUTO EXPENSE - GASOLINE - \$197.68	OCT-05-18 03:48 PM
08/22/18	GIACOMOS WOOD FIRED RESTAURANT	7902 3RD AVE	BROOKLYN	NY 11209	10073R	\$0.00	R-DET	CONSTITUENT SERVICES - MEETING - \$540.20	OCT-05-18 03:48 PM
08/22/18	VERRAZANO SERVICE CENTER	9111 4TH AV	BROOKLYN	NY 11209	10073R	\$0.00	R-DET	AUTO EXPENSE - GASOLINE - \$38.74	OCT-05-18 03:48 PM
08/22/18	SPOTIFY USA	45 W 18TH STREET	NEW YORK	NY 10011	10073R	\$0.00	R-DET	OFFICE EXPENSE - COMMUNICATIONS - \$8.00	OCT-05-18 03:48 PM
08/22/18	BEST CAR WASH	902 65TH STREET	BROOKLYN	NY 11219	10073R	\$0.00	R-DET	AUTO EXPENSE - R&M - \$11.20	OCT-05-18 03:48 PM
08/22/18	LEOS CASA CALAMARI	8602 3RD AVE	BROOKLYN	NY 11209	10073R	\$0.00	R-DET	CONSTITUENT SERVICES - MEETINGS - \$250.13	OCT-05-18 03:48 PM
08/22/18	UNITEMIZED				10073R	\$0.00	R-DET	OFFICE EXPENSE - \$10.40	OCT-05-18 03:48 PM
08/22/18	NY TIMES	620 8TH AVE	NEW YORK	NY 10018	10073R	\$0.00	R-DET	OFFICE EXPENSE - PERIODICALS - \$16.00	OCT-05-18 03:48 PM
08/22/18	SIRIUSXM.COM	1221 6TH AV	NEW YORK	NY 10020	10073R	\$0.00	R-DET	AUTO EXPENSE - COMMUNICATIONS - \$10.44	OCT-05-18 03:48 PM
08/22/18	MASTER OIL CORP	6741 5TH AVE	BROOKLYN	NY 11220	10073R	\$0.00	R-DET	AUTO EXPENSE - GASOLINE - \$88.70	OCT-05-18 03:48 PM
08/22/18	PEPPINOS	469 5TH AVE	BROOKLYN	NY 11209	10073R	\$0.00	R-DET	CONSTITUENT SERVICES - MEETINGS - \$408.48	OCT-05-18 03:48 PM
08/22/18	NYS DMV	626 ATLANTIC AVE	BROOKLYN	NY 11228	10073R	\$0.00	R-DET	AUTO EXPENSE - REGISTRATION - \$88.40	OCT-05-18 03:48 PM
08/22/18	JOHN SERAVALLI	800 LEXINGTON AVE	NEW YORK	NY 10065	CHK10074	\$1,815.52	REIMB		OCT-05-18 03:48 PM
08/22/18	LUKES COPY SHOP	2506 HYLAN BLVD	STATEN ISLAND	NY 10306	10074R	\$0.00	R-DET	CAMPAIGN LITERATURE - \$1815.52	OCT-05-18 03:48 PM
08/22/18	BAY RIDGE MANOR	476 76TH ST	BROOKLYN	NY 11209	CHK10075	\$7,975.36	CONSV	SENIOR BOAT RIDE 8/16	OCT-05-18 03:48 PM
08/22/18	UNITEMIZED					\$34.00	OTHER	CONSTITUENT SERVICES - SENIOR BOAT RIDE - \$34.00	OCT-05-18 03:48 PM

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08/22/18	UNITEMIZED					\$34.00	OTHER	CONSTITUENT SERVICES - SENIOR BOAT RIDE -\$34.00	OCT-05-18 03:48 PM
08/22/18	UNITEMIZED					\$15.00	OTHER	CONSTITUENT SERVICES - BANK SEARCH REIMBURSEMENT - \$15.00	OCT-05-18 03:48 PM
08/22/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10080	\$605.05	WAGES		OCT-05-18 03:48 PM
08/22/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10081	\$605.05	WAGES		OCT-05-18 03:48 PM
08/22/18	ANNA LIN	1418 84TH STREET	BROOKLYN	NY 11228	CHK10082	\$206.37	WAGES		OCT-05-18 03:48 PM
08/22/18	ANNA LIN	1418 84TH STREET	BROOKLYN	NY 11228	CHK10083	\$241.36	WAGES		OCT-05-18 03:48 PM
08/22/18	ANTHONY SALAZAR VAZQUEZ	2053 78TH STREET	BROOKLYN	NY 11214	CHK10084	\$100.00	CONSV	DONATION TO PANAMA CITY 2019 WPRLD YOUTH DAY	OCT-05-18 03:48 PM
08/22/18	NARROWS SENIOR CENTER	1230 63RD STREET	BROOKLYN	NY 11219	CHK10085	\$250.00	CONSV		OCT-05-18 03:48 PM
08/22/18	LEE ANDREW HIRSCH MEMORIAL FUND	7408 5TH AVE	BROOKLYN	NY 11209	CHK10086	\$125.00	CONSV		OCT-05-18 03:48 PM
08/22/18	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY	NY 12306	CHK10087	\$1,111.56	CONSV		OCT-05-18 03:48 PM
08/22/18	JDRF INTERNATIONAL	8217 153 AVE	HOWARD BEACH	NY 11414	CHK10088	\$500.00	CONSV		OCT-05-18 03:48 PM
08/22/18	COMMUNITY NEWS GROUP	1 METROTECH CENTER	BROOKLYN	NY 11201	CHK10089	\$300.00	CONSV		OCT-05-18 03:48 PM
08/22/18	DONALD J CRANSTON MEMORIAL FUND	364 DECKER AVE	STATEN ISLAND	NY 10302	CHK10090	\$250.00	CONSV		OCT-05-18 03:48 PM
08/23/18	READY REFRESH	900 LONG RIDGE RD	STAMFORD	CT 06902	WXF	\$40.62	OFFCE	OFFICE SUPPLIES	OCT-05-18 03:48 PM
08/30/18	BAY RIDGE FEDERAL CREDIT UNION	1750 86TH ST	BROOKLYN	NY 11214	WXF	\$78.46	OFFCE	BANK CHARGES - SUPPLIES - \$78.46	OCT-05-18 03:48 PM
09/03/18	AT&T	453 86TH STREET	BROOKLYN	NY 11209	WXF	\$49.93	OFFCE	TELEPHONE EXPENSE	OCT-05-18 03:48 PM
09/04/18	GMC FINANCING	PO BOX 100	WILLIAMSVILLE	NY 14231	WXF	\$565.00	OTHER	AUTO EXPENSE - \$565.00	OCT-05-18 03:48 PM

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EXPENDITURES/PAYMENTS

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09/04/18	FORT ORANGE CLUB	110 WASHINGTON AV	ALBANY	NY 12210	CHK10111	\$1,989.92	OTHER	MEETINGS/MEMBERSHIP - \$1989.92	OCT-05-18 03:48 PM
09/04/18	A FORUM FOR LIFE	216 WAKEMAN COMMITTEE	BROOKLYN	NY 11228	CHK10110	\$100.00	CONSV		OCT-05-18 03:48 PM
09/04/18	CATHEDRAL CLUB	PO BOX 315	BROOKLYN	NY 11209	CHK10109	\$2,000.00	CONSV		OCT-05-18 03:48 PM
09/04/18	UNITEMIZED					\$45.00	OTHER	OFFICE EXPENSE - PETTY CASH ALBANY - \$45.00	OCT-05-18 03:48 PM
09/04/18	ANNA LIN	1418 84TH STREET	BROOKLYN	NY 11228	CHK10107	\$137.83	WAGES		OCT-05-18 03:48 PM
09/04/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10106	\$605.05	WAGES		OCT-05-18 03:48 PM
09/04/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10105	\$605.05	WAGES		OCT-05-18 03:48 PM
09/04/18	USPS	BROOKLYN STATION	BROOKLYN	NY 11209	10104R	\$0.00	R-DET	OFFICE EXPENSE - POSTAGE - \$300.00	OCT-05-18 03:48 PM
09/04/18	READY REFRESH	900 LONG RIDGE RD	STAMFORD	CT 06902	10104R	\$0.00	R-DET	OFFICE EXPENSE - SUPPLIES - \$20.00	OCT-05-18 03:48 PM
09/04/18	RITE AID	7501 5TH AVE	BROOKLYN	NY 11209	10104R	\$0.00	R-DET	OFFICE EXPENSE - SUPPLIES - \$15.78	OCT-05-18 03:48 PM
09/04/18	STAPLES	100 HADDEN DR	MONTGOMERY	NY 12549	10104R	\$0.00	R-DET	OFFICE EXPENSE - SUPPLIES - \$307.31	OCT-05-18 03:48 PM
09/04/18	BUCKLEY'S	2926 AVENUE S	BROOKLYN	NY 11229	CHK10094	\$1,097.47	CONSV	COUNTY COMMITTEE MEETING	OCT-05-18 03:48 PM
09/04/18	THOMAS BRICE	952 CLOVE ROAD	STATEN ISLAND	NY 10301	CHK10091	\$1,312.90	WAGES		OCT-05-18 03:48 PM
09/04/18	ST. COLUMBA PARISH	2245 KIMBALL ST	BROOKLYN	NY 11234	CHK10092	\$150.00	CONSV		OCT-05-18 03:48 PM
09/04/18	CHRISTOPHER RUSSO	UNKNOWN	STATENISLAND	NY 10302	CHK10093	\$100.00	CONSV		OCT-05-18 03:48 PM
09/04/18	ST. EDMUND ELEMENTARY SCHOOL	1902 AVE T	BROOKLYN	NY 11229	CHK10095	\$200.00	CONSV		OCT-05-18 03:48 PM
09/04/18	ST. EDMUND PREPARATORY H.S.	2474 OCEAN AV	BROOKLYN	NY 11229	CHK10096	\$250.00	CONSV		OCT-05-18 03:48 PM

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09/04/18	VERRAZANO ROTARY CHARITABLE FOUNDATION	9728 3RDAVE	BROOKLYN NY 11209	CHK10097	\$1,200.00	CONSV		OCT-05-18 03:48 PM
09/04/18	THE VON AGENCY	1911 RICHMOND AVE	STATEN ISLAND NY 10314	CHK10098	\$6,500.00	CONSL		OCT-05-18 03:48 PM
09/04/18	ST EPHREM YOUTH PROGRAM	929 BAY RIDGE PARKWAY	BROOKLYN NY 11228	CHK10099	\$100.00	CONSV		OCT-05-18 03:48 PM
09/04/18	FORT HAMILTON CITIZENS ACTION COMMITTEE	PO BOX 280278	BROOKLYN NY 11228	CHK10100	\$500.00	CONSV		OCT-05-18 03:48 PM
09/04/18	NYC CORRECTION DEPT EMERALD SOCIETY	PO BOX 690212	EAST ELMHURST NY 11369	CHK10101	\$100.00	CONSV		OCT-05-18 03:48 PM
09/04/18	GEC BUILDING FUND	260 68 ST	BROOKLYN NY 11220	CHK10102	\$1,750.00	CONSV		OCT-05-18 03:48 PM
09/04/18	NORWEGIAN CHRISTIAN HOME FOUNDATION	1250 67TH ST	BROOKLYN NY 11219	CHK10103	\$1,125.00	CONSL		OCT-05-18 03:48 PM
09/04/18	VISA	PO BOX 31279	TAMPA FL 33631	CHK10104	\$4,934.01	REIMB		OCT-05-18 03:48 PM
09/04/18	LUKES COPY SHOP	2506 HYLAN BLVD	STATEN ISLAND NY 10306	101041R	\$0.00	R-DET	CAMPAIGN LITERATURE - \$2723.79	OCT-05-18 03:48 PM
09/04/18	BAY RIDGE HARDWARE	7305 5TH AVE	BROOKLYN NY 11209	10104R	\$0.00	R-DET	OFFICE EXPENSE - R&M - \$79.44	OCT-05-18 03:48 PM
09/04/18	UNITEMIZED			10104R	\$0.00	R-DET	VISTAPRINT - ONLINE - OFFICE EXP - \$27.21	OCT-05-18 03:48 PM
09/04/18	NY TIMES	620 8TH AVE	NEW YORK NY 10018	10104R	\$0.00	R-DET	OFFICE EXPENSE - PERIODICALS - \$30.00	OCT-05-18 03:48 PM
09/04/18	SHIPRITE	7304 5TH AVE	BROOKLYN NY 11209	10104R	\$0.00	R-DET	OFFICE EXPENSE - SHIPPING COST - \$51.58	OCT-05-18 03:48 PM
09/04/18	BUYSHADES.COM	461 OLD NEWPORT BLVD	NEWPORT BEACH CA 92663	10104R	\$0.00	R-DET	OFFICE EXPENSE - FIXTURES - \$338.00	OCT-05-18 03:48 PM
09/04/18	THE ORCHARD	1367 CONEY ISLAND AVE	BROOKLYN NY 11230	10104R	\$0.00	R-DET	CONSTITUENT SERVICES - \$148.48	OCT-05-18 03:48 PM
09/04/18	AMAZON.COM	PO BOX 80683	SEATTLE WA 98108	10104R	\$0.00	R-DET	OFFICE EXPENSE - EQUIPMENT - \$93.89	OCT-05-18 03:48 PM
09/04/18	PEPPINOS	469 5TH AVE	BROOKLYN NY 11209	10104R	\$0.00	R-DET	CONSTITUENT SERVICES - \$45.73	OCT-05-18 03:48 PM

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09/04/18	EIG DOTSTER	10 CORPORATE DR	BURLINGTON	MA 01803	10104R	\$0.00	R-DET	OFFICE EXPENSE - TECHNOLOGY - \$46.55	OCT-05-18 03:48 PM
09/04/18	TARGET	ONLINE PURCHASE	ALBANY	NY 12173	10104R	\$0.00	R-DET	OFFICE EXPENSE - SUPPLIES - \$68.56	OCT-05-18 03:48 PM
09/04/18	GINO'S RESTAURANT	7414 5TH AV	BROOKLYN	NY 11209	10104R	\$0.00	R-DET	OFFICE EXPENSE - MEETING - \$50.69	OCT-05-18 03:48 PM
09/04/18	GENERAL WAX AND CANDLE	6863 BECK AVE	NORTH HOLLYWOOD	CA 91605	10104R	\$0.00	R-DET	CONSTITUENT SERVICES - SUPPLIES - \$587.00	OCT-05-18 03:48 PM
09/05/18	AT&T MOBILITY	PO BOX 537104	ATLANTA	GA 30304	WXF	\$49.93	OFFCE	TELEPHONE EXPENSE	OCT-05-18 03:48 PM
09/12/18	KAYLA SHAFFER	225 GRAND STREET	JERSEY CITY	NJ 07302	CHK10112	\$500.00	CONSV	CONSTITUENT SERVICES - SINGERS INTAGLIO VOICES - 9/11 EVENT - \$500.00	OCT-05-18 03:48 PM
09/12/18	NEWS REPORT	1281 49TH STREET	BROOKLYN	NY 11219	CHK10121	\$200.00	CONSV		OCT-05-18 03:48 PM
09/12/18	HARBORVIEW TRANSPORTATION	9419 5TH AV	BROOKLYN	NY 11209	CHK10120	\$103.00	CONSV		OCT-05-18 03:48 PM
09/12/18	ANNA LIN	1418 84TH STREET	BROOKLYN	NY 11228	CHK10113	\$254.44	WAGES		OCT-05-18 03:48 PM
09/12/18	GIRL SCOUTS OF GREATER NY	2030 BATCHELDER ST	BROOKLYN	NY 11229	CHK10119	\$50.00	CONSV		OCT-05-18 03:48 PM
09/12/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10114	\$605.05	WAGES		OCT-05-18 03:48 PM
09/12/18	FONTBONNE HALL ACADEMY	9901 SHORE ROAD	BROOKLYN	NY 11209	CHK10118	\$250.00	CONSV		OCT-05-18 03:48 PM
09/12/18	VERIZON	PO BOX 4003	ACWORTH	GA 30101	CHK10117	\$161.97	OFFCE	TELEPHONE	OCT-05-18 03:48 PM
09/12/18	VERIZON WIRELESS	PO BOX 408	NEWARK	NJ 07101	CHK10115	\$214.45	OFFCE	TELEPHONE	OCT-05-18 03:48 PM
09/18/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10122	\$605.05	WAGES		OCT-05-18 03:48 PM
09/18/18	RICHARD HINGEFORD SCHOOL	155 TOMPKINS AVE	STATEN ISLAND	NY 10304	CHK10124	\$100.00	CONSV		OCT-05-18 03:48 PM
09/19/18	LADIES AUXILIARY KNIGHTS OF COLUMBUS	2882 GERRITSEN AVE	BROOKLYN	NY 11229	CHK10123	\$100.00	CONSV		OCT-05-18 03:48 PM

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09/19/18	LUKES COPY SHOP	2506 HYLAN BLVD	STATEN ISLAND NY 10306	CHK10125	\$1,698.45	LITER		OCT-05-18 03:48 PM
09/19/18	XAVERIAN HIGH SCHOOL	7100 SHORE RD	BROOKLYN NY 11209	CHK10126	\$400.00	CONSV		OCT-05-18 03:48 PM
09/19/18	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY NY 12306	CHK10127	\$697.85	CONSV		OCT-05-18 03:48 PM
09/19/18	DYKER HEIGHTS CIVIC ASSOCIATION	1040 79TH STREET	BROOKLYN NY 11228	CHK10128	\$175.00	CONSV		OCT-05-18 03:48 PM
09/19/18	BROOKLYN QUEENS HOLY NAME SOCIETY	PO BOX 260304	BELLEROSE NY 11426	CHK10129	\$100.00	CONSV		OCT-05-18 03:48 PM
09/19/18	FIAO	7403 18TH AV	BROOKLYN NY 11204	CHK10130	\$100.00	CONSV		OCT-05-18 03:48 PM
09/19/18	CATHY DEWS	2240 BURNETT STREET	BROOKLYN NY 11229	CHK10131	\$375.00	OTHER	CONSTITUENT SERVICES - YOGA IN THE PARL INSTRUCTOR - \$375.00	OCT-05-18 03:48 PM
09/19/18	FREAKIN SOUND LLC	86 JEFFERSON AV	WYANDANCH NY 11798	CHK10132	\$1,370.00	CONSV		OCT-05-18 03:48 PM
09/19/18	NIA COMMUNITY SERVICE NETWORK	6614 11TH AVE	BROOKLYN NY 11219	CHK10133	\$250.00	CONSV		OCT-05-18 03:48 PM
09/19/18	IMAGE MAGAZINE	1985 WEST 6TH STREET	BROOKLYN NY 11223	CHK10134	\$450.00	CONSV		OCT-05-18 03:48 PM
09/19/18	JEWISH VOICE	2154 EAST 4TH STREET	BROOKLYN NY 11223	CHK10135	\$500.00	CONSV		OCT-05-18 03:48 PM
09/19/18	ADELPHI ACADEMY OF BROOKLYN	8515 RIDGE BLVD	BROOKLYN NY 11209	CHK10136	\$100.00	CONSV		OCT-05-18 03:48 PM
09/19/18	HOLY ANGELS ACADEMY	337 74 ST	BROOKLYN NY 11209	CHK10137	\$200.00	CONSV		OCT-05-18 03:48 PM
09/19/18	WILLIAM GRAHAM CPA	8411 13TH AVE	BROOKLYN NY 11228	CHK10138	\$1,250.00	PROFL		OCT-05-18 03:48 PM
09/19/18	LIONIS CATERING	7803 15TH AVE	BROOKLYN NY 11228	CHK10139	\$67.50	CONSV		OCT-05-18 03:48 PM
09/21/18	TIME WARNER CABLE	41-61 KISSENA BLVD	FLUSHING NY 11355	WXF	\$107.45	OFFCE	CABLE/INTERNET	OCT-05-18 03:48 PM
09/25/18	READY REFRESH	900 LONG RIDGE RD	STAMFORD CT 06902	WXF	\$50.62	OFFCE	SUPPLIES	OCT-05-18 03:48 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
09/26/18	LYFT RIDE	548 MARKET ST	SAN FRANCISCO	CA 94104	10144R	\$0.00	R-DET	CONSTITUENT SERVICES - TRANSPORTATION TO COMMUNITY EVENT - \$80.82	OCT-05-18 03:48 PM
09/26/18	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ 07101	CHK10143	\$1,950.68	REIMB		OCT-05-18 03:48 PM
09/26/18	LEOS CASA CALAMARI	8602 3RD AVE	BROOKLYN	NY 11209	10143R	\$0.00	R-DET	CONSTITUENT SERVICES - MEETING - \$298.13	OCT-05-18 03:48 PM
09/26/18	J. M. MULLE REALTY GROUP	3604 QUENTIN RD	BROOKLYN	NY 11234	CHK10145	\$900.00	RENTO		OCT-05-18 03:48 PM
09/26/18	SKYLINE CONSULTING	3050 SKYLINE DR	SCHENECTADY	NY 12306	CHK10146	\$459.42	CONSV		OCT-05-18 03:48 PM
09/26/18	JEWISH PRESS	4915 16TH AVE	BROOKLYN	NY 11204	CHK10146	\$770.00	CONSV		OCT-05-18 03:48 PM
09/26/18	GOOD SHEPHERD SPORTS PROGRAM	1950 BATCHELDER ST	BROOKLYN	NY 11235	CHK10148	\$250.00	CONSV		OCT-05-18 03:48 PM
09/26/18	BRIANA WEINER	33 86TH STREET	BROOKLYN	NY 11209	CHK10149	\$250.00	OTHER	CONSTITUENT SERVICES - MUSIC 9/11 EVENT - \$250.00	OCT-05-18 03:48 PM
09/26/18	FILMORE CARES	3041 AVE U	BROOKLYN	NY 11229	CHK10150	\$300.00	CONSV		OCT-05-18 03:48 PM
09/26/18	NYS CONSERVATIVE PARTY	486 78TH STREET	BROOKLYN	NY 11209	CHK10151	\$500.00	CNTRB		OCT-05-18 03:48 PM
09/26/18	THE GREEN SPA	8804 3RD AVE	BROOKLYN	NY 11209	CHK10152	\$100.00	CONSV		OCT-05-18 03:48 PM
09/26/18	VISITATION ACADEMY	8902 RIDGE BLVD	BROOKLYN	NY 11209	CHK10153	\$150.00	CONSV		OCT-05-18 03:48 PM
09/26/18	IAN REILLY	2015 EAST 86TH STREET	NEW YORK	NY 10028	CHK10154	\$605.05	WAGES		OCT-05-18 03:48 PM
09/26/18	PATRIOT SINAGE INC	10561 CHESTER RD	CINCINNATI	OH 45215	CHK10155	\$2,174.00	LITER		OCT-05-18 03:48 PM
09/26/18	ONSTAR	PO BOX 77000	DETROIT	MI 48277	10143R	\$0.00	R-DET	AUTO EXPENSE - COMMUNICATIONS - \$32.04	OCT-05-18 03:48 PM
09/26/18	PIETROS FIGHT INC	18 77TH STREET	BROOKLYN	NY 11209	CHK10142	\$100.00	CONSV		OCT-05-18 03:48 PM

Filer ID: A13015

2018 D

SCHEDULE: F

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A13015 2018

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/26/18	JOHN SERAVALLI	800 LEXINGTON AVE	NEW YORK	NY	10065	OTH10144	\$80.82	REIMB	OCT-05-18 03:48 PM
09/26/18	BEST CAR WASH	902 65TH STREET	BROOKLYN	NY	11219	10143R	\$0.00	R-DET	AUTO EXPENSE - R&M - \$23.60
09/26/18	SIRIUSXM.COM	1221 6TH AV	NEW YORK	NY	10020	10143R	\$0.00	R-DET	AUTO EXPENSE - COMMUNICATIONS - \$318.96
09/26/18	QUALITY AUTO SERVICES INC	516 WEST 39TH STREET	NEW YORK	NY	10018	10143R	\$0.00	R-DET	AUTO EXPENSE - R&M - \$694.62
09/26/18	UBER	ONLINE ACCOUNT	BROOKLYN	NY	11209	10143R	\$0.00	R-DET	OFFICE EXPENSE - TRANSPORTATION - \$41.09
09/26/18	NY TIMES	620 8TH AVE	NEW YORK	NY	10018	10143R	\$0.00	R-DET	OFFICE EXPENSE - PERIODICALS - \$16.00
09/26/18	FOUR TECH SERVICE STAION	6401 4TH AV	BROOKLYN	NY	11220	10143R	\$0.00	R-DET	AUTO EXPENSE - GASOLINE - \$94.24
09/26/18	EZ PASS	PO BOX15187	ALBANY	NY	12212	10143R	\$0.00	R-DET	AUTO EXPENSE - TOLLS - \$432.00
09/28/18	NY TIMES	620 8TH AVE	NEW YORK	NY	10018	10141R	\$0.00	R-DET	OFFICE EXPENSE - PERIODICALS - \$15.00
09/28/18	STAPLES	100 HADDEN DR	MONTGOMERY	NY	12549	10141R	\$0.00	R-DET	OFFICE EXPENSE - SUPPLIES - \$1247.59
09/28/18	UNITEMIZED					10141R	\$0.00	R-DET	OFFICE EXPENSE - SUPPLIES - \$36.92
09/28/18	PATRIOT SINAGE INC	10561 CHESTER RD	CINCINNATI	OH	45215	10141R	\$0.00	R-DET	CAMPAIGN LITERATURE - \$2090.00
09/28/18	EIG DOTSTER	10 CORPORATE DR	BURLINGTON	MA	01803	10141R	\$0.00	R-DET	OFFICE EXPENSE - COMMUNICATIONS - \$72.40
09/28/18	THE ORCHARD	1367 CONEY ISLAND AVE	BROOKLYN	NY	11230	10141R	\$0.00	R-DET	CONSTITUENT SERVICES - WELL WISHES - \$117.54
09/28/18	VISA	PO BOX 31279	TAMPA	FL	33631	CHK10141	\$4,272.06	REIMB	OCT-05-18 03:48 PM
09/28/18	MODERN OFFICE	6900 SHADY OAKS ROAD	EDEN PRAIRIE	MN	55344	10141R	\$0.00	R-DET	OFFICE EXPENSE - OFFICEFURNISHINGS - \$269.00
09/28/18	LEOS CASA CALAMARI	8602 3RD AVE	BROOKLYN	NY	11209	10141R	\$0.00	R-DET	CONSTITUENT SERVICES - MEETING - \$423.61

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2018 D

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Filer ID: A13015 2018

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EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/29/18	PONTE VECCHIO RESTAURANT	8810 4TH AVE	BROOKLYN NY 11209	CHK10140	\$3,556.28	FUNDR		OCT-05-18 03:48 PM
09/30/18	ANEDOT INC.	450 LAUREL STREET	BATON ROUGE LA 70801	WXF	\$432.90	OFFCE	ADMINISTRATION FEES - \$432.90	OCT-05-18 03:48 PM
10/01/18	GMC FINANCING	PO BOX 100	WILLIAMSVILLE NY 14231 E	WXF	\$565.00	OTHER	AUTO EXPENSE - \$565.00	OCT-05-18 03:48 PM
NO. of TRANSACTIONS				274	TOTAL		\$173,152.21	