

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT
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Filer ID: A19577 2013 10 DAY POST PRIMARY (C)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/09/13	MICHAEL DARBY				1033	\$5,014.00	CONSL		SEP-23-13 10:49 AM
09/04/13	GALLAGHER PRINTIN				1019	\$2,950.00	LITER		SEP-23-13 11:07 AM
09/04/13	GIA MARKETING				1021	\$4,765.00	CONSL		SEP-23-13 11:05 AM
09/04/13	US POSTMASTER				1017	\$7,395.24	POSTA		SEP-23-13 11:10 AM
09/05/13	COMMITTEE TO ELECT RICHARD A. FONTANA	226 GOLD ST	BUFFALO	NY 14206	1024	\$50.00	CNTRB		SEP-23-13 10:55 AM
09/05/13	MARKETING TECH	2495 MAIN ST #454	BUFFALO	NY 14214	1020	\$32,000.00	CMAIL		SEP-23-13 10:57 AM
09/05/13	MARKETING TECH	2495 MAIN ST #454	BUFFALO	NY 14214		\$20,000.00	CMAIL	WIRE TRANSFER	SEP-23-13 11:03 AM
09/05/13	MICHAEL DARBY				1023	\$3,968.75	CONSL		SEP-23-13 11:04 AM
09/05/13	GALLAGHER PRINTING		BUFFALO	NY	0055	\$4,501.93	LITER		SEP-23-13 11:01 AM
09/06/13	WBBZ				1030	\$3,010.00	RADIO		SEP-23-13 10:51 AM
09/06/13	BUYING TIME LLC					\$17,590.00	TVADS	WIRE TRANSFER	SEP-23-13 10:53 AM
09/08/13	VAN	48 GROVE ST	SUMMerville	MA 02144	CRDT CARD	\$600.00	OTHER	ROBO CALLS	SEP-23-13 12:56 PM
09/09/13	PRINTED IMAGE				1025	\$1,898.79	LITER		SEP-23-13 10:48 AM
09/09/13	GIA MARKETING				1032	\$4,900.00	CONSL		SEP-23-13 10:47 AM
09/09/13	US POSTMASTER				1027	\$262.96	POSTA		SEP-23-13 10:47 AM
09/10/13	GALLAGHER PRINTING		BUFFALO	NY	1031	\$2,483.63	LITER		SEP-23-13 10:58 AM
09/10/13	PATRIOT SIGNAGE				1022	\$1,510.00	LITER		SEP-23-13 10:45 AM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/10/13	M & T BANK			\$65.29	OTHER	DELUXE CHECKING	SEP-23-13 10:40 AM
09/10/13	M & T BANK			\$56.00	OTHER	SERVICE CHARGE FOR ACCOUNT	SEP-23-13 10:38 AM
09/10/13	M & T BANK		1037	\$20.00	OTHER	BANK FEES	SEP-23-13 10:37 AM
09/10/13	EDDIE STOKES		1034	\$1,000.00	CONSL		SEP-23-13 10:46 AM
09/10/13	MICHAEL DARBY		1036	\$6,800.00	CONSL		SEP-23-13 10:25 AM
09/11/13	US POSTMASTER		1028	\$262.96	POSTA		SEP-23-13 10:21 AM
09/11/13	US POSTMASTER		1026	\$262.96	POSTA		SEP-23-13 10:22 AM
09/11/13	MICHAEL DARBY		1035	\$6,800.00	CONSL		SEP-23-13 10:35 AM
09/16/13	MARKETING TECH	2495 MAIN ST #454					
		BUFFAL	NY 14214				
			1038	\$10,000.00	CMAIL		SEP-23-13 10:20 AM
			NO. of TRANSACTIONS	26	TOTAL	\$138,167.51	

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