

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A31966 2011 JULY PERIODIC (K)

SCHEDULE: B

CORPORATE

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
02/03/11	CGI TECHNOLOGIES AND SOLUTIONS INC.	11325 RANDOM HILLS RD	FAIRFAX	VA 22030	00103537	\$5,000.00		AUG-12-15 01:48 PM
02/16/11	WEST - FAIR ELECTRIC CONTRACTORS INC.	PO BOX 298	HAWTHORNE	NY 10532	51248	\$2,500.00		AUG-12-15 01:48 PM
02/17/11	RICHMAN ASSET MANAGEMENT INC.	340 PEMBERWICK RD	GREENWICH	CT 06831	2779	\$5,000.00		AUG-12-15 01:48 PM
02/17/11	THE RICHMAN GROUP INC.	340 PEMBERWICK RD	GREENWICH	CT 06831	1073	\$5,000.00		AUG-12-15 01:48 PM
02/17/11	THE RICHMAN GROUP DEVELOPMENT CORPORATION	340 PEMBERWICK ROAD	GREENWICH	CT 06831	4787	\$5,000.00		AUG-12-15 01:48 PM
02/17/11	RICHMAN REAL ESTATE INVESTMENTS INC.	340 PEMBERWICK RD	GREENWICH	CT 06831	4386	\$5,000.00		AUG-12-15 01:48 PM
02/17/11	RICHMAN PROPERTY SERVICES INC.	340 PEMBERWICK ROAD	GREENWICH	CT 06831	14923	\$5,000.00		AUG-12-15 01:48 PM
02/22/11	SANDS POINT NURSING HOME	1440 PORT WASHINGTON BLVD	PORT WASHINGTON	NY 11050	2217	\$5,000.00		AUG-12-15 01:48 PM
02/22/11	BELAIR CARE CENTER, INC.	2478 JERUSALEM AVE	NORTH BELLMORE	NY 11710	1728	\$5,000.00		AUG-12-15 01:48 PM
02/22/11	HUNTINGTON HILLS	400 S SERVICE RD	MELVILLE	NY 11747	10866	\$5,000.00		AUG-12-15 01:48 PM
02/22/11	GEICO GENERAL INSURANCE CO.	1 GEICO PLZ	WASHINGTON	DC 20076	151	\$5,000.00		AUG-12-15 01:48 PM
02/22/11	GEICO DIRECT GOVERNMENT EMPLOYEES INSURANCE CO.	1 GEICO PLZ	WASHINGTON	DC 20076	693833	\$2,500.00		AUG-12-15 01:48 PM
03/25/11	NORMAN LISS ATTORNEY AT LAW P.C.	200 W 57TH ST	NEW YORK	NY 10019	CC	\$1,000.00		AUG-12-15 01:48 PM
04/12/11	NEWS AMERICA INCORPORATED	1211 AVENUE OF THE AMERICAS	NEW YORK	NY 10036	57832	\$2,000.00		AUG-12-15 01:48 PM
04/19/11	ASTOR WINES & SPIRITS, INC.	399 LAFAYETTE STREET	NEW YORK	NY 10003	35170	\$5,000.00		AUG-12-15 01:48 PM
04/19/11	DEANNA E. KORY INC.	372 CENTRAL PARK W	NEW YORK	NY 10025	9957	\$2,000.00		AUG-12-15 01:48 PM
04/19/11	DEMAR PLUMBING CORP	147 ATTORNEY ST	NEW YORK	NY 10002	31076	\$1,000.00		AUG-12-15 01:48 PM

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04/19/11	EXIT 9 WINE & LIQUOR WAREHOUSE INC	54 CROSSING BLVD	CLIFTON PARK	NY 12065	4163	\$3,000.00		AUG-12-15 01:48 PM
04/19/11	L & C REALTY CORPORATION	4130 162ND ST	FLUSHING	NY 11358	883	\$5,000.00		AUG-12-15 01:48 PM
04/19/11	VISCOUNT WINES & LIQUOR	1173 ROUTE 9	WAPPINGERS FALL	NY 12590	40988	\$5,000.00		AUG-12-15 01:48 PM
04/19/11	ACTK2 INC.	750 HAZELWOOD ST	BIRMINGHAM	MI 48009	0434	\$500.00		AUG-12-15 01:48 PM
04/19/11	LEISER LIQUORS	4130 162ND ST	FLUSHING	NY 11358	9262	\$5,000.00		AUG-12-15 01:48 PM
04/19/11	THOMAS J. MCADAM LIQUOR CO., INC.	398 3RD AVE	NEW YORK	NY 10016	51952	\$4,000.00		AUG-12-15 01:48 PM
04/19/11	QED NATIONAL	350 7TH AVE	NEW YORK	NY 10001	CC	\$250.00		AUG-12-15 01:48 PM
04/19/11	SOURCE ABSTRACT INC.	300 WOODCLEFT AVE	FREEPORT	NY 11520	CC	\$250.00		AUG-12-15 01:48 PM
04/20/11	ULTIMA CONSTRUCTION, INC.	440 SYLVAN AVE	ENGLEWOOD CLIFF	NJ 07632	CC	\$250.00		AUG-12-15 01:48 PM
04/21/11	PEC GROUP OF N.Y., INC.	935 S LAKE BLVD	MAHOPAC	NY 10541	2302	\$250.00		AUG-12-15 01:48 PM
05/09/11	POLO ELECTRIC	497 CANAL ST	NEW YORK	NY 10013	CC	\$1,000.00		AUG-12-15 01:48 PM
05/09/11	FIRST STERLING FINANCIAL, INC.	1155 NORTHERN BOULEVARD	MANHASSET	NY 11030	011816	\$1,000.00		AUG-12-15 01:48 PM
05/09/11	FAMILY PLAN ADVOCATES SEGREGATED FUND NYS INC	17 ELK ST	ALBANY	NY 12207	1342	\$500.00		AUG-12-15 01:48 PM
05/09/11	CH2M HILL, INC.	9191 S JAMAICA ST	ENGLEWOOD	CO 80112	3927030	\$500.00		AUG-12-15 01:48 PM
05/09/11	C.I. CONTRACTING, CORP.	459 CITY ISLAND AVE	BRONX	NY 10464	10341	\$1,000.00		AUG-12-15 01:48 PM
05/09/11	K Z A REALTY GROUP, INC.	1860 YATES AVENUE	BRONX	NY 10461	3080	\$1,000.00		AUG-12-15 01:48 PM
05/10/11	UNIQUE COMP, INC.	2708 42ND RD	LONG ISLAND CIT	NY 11101	1317	\$500.00		AUG-12-15 01:48 PM

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05/10/11	THE MCKISSACK GROUP, INC.	721 CHESTNUT STREET	PHILADELPHIA PA 19106	1961	\$5,000.00		AUG-12-15 01:48 PM
05/10/11	STV CONSTRUCTION INC.	205 WEST WELSH DRIVE	DOUGLASSVILLE E	9775	\$1,000.00		AUG-12-15 01:48 PM
05/10/11	VELIS ASSOCIATES, INC.	151 S 14TH ST	LINDENHURST NY 11757	31869	\$250.00		AUG-12-15 01:48 PM
05/10/11	CORNELL PACE INC.	542 MAIN STREET	NEW ROCHELLE NY 10801	24296	\$500.00		AUG-12-15 01:48 PM
05/10/11	CORNELL PACE INC.	542 MAIN STREET	NEW ROCHELLE NY 10801	24313	\$500.00		AUG-12-15 01:48 PM
05/10/11	RECON CONSTRUCTION	4212 192ND ST	FLUSHING NY 11358	CC	\$250.00		AUG-12-15 01:48 PM
05/10/11	QUEST ELECTRIC CORP. II	2 SOUTH ST	MOUNT VERNON NY 10550	4193	\$1,000.00		AUG-12-15 01:48 PM
05/10/11	WORLD WIDE INTERIORS CORP.	3208 38TH AVENUE	LONG ISLAND CIT	CC	\$1,000.00		AUG-12-15 01:48 PM
05/10/11	ADVANCE TESTING CO., INC.	3348 STATE ROUTE 208	CAMPBELL HALL	16159	\$2,000.00		AUG-12-15 01:48 PM
05/10/11	F & R INSTALLERS CORP.	BROOKLYN NAVY YARD, BUILDING 280	BROOKLYN NY 11205	CC	\$250.00		AUG-12-15 01:48 PM
05/10/11	MT ELECTRIC CORP.	137-39 KALMIA AVENUE	FLUSHING NY 11355	CC	\$5,000.00		AUG-12-15 01:48 PM
05/10/11	BROWN & BROWN OF GARDEN CITY INC.	595 STEWART AVE	GARDEN CITY NY 11530	4136	\$250.00		AUG-12-15 01:48 PM
05/10/11	BERLIN ROSEN LTD.	15 MAIDEN LN	NEW YORK NY 10038	2976	\$1,000.00		AUG-12-15 01:48 PM
05/10/11	BARFIELD PUBLIC RELATIONS INC.	638 MACON ST	BROOKLYN NY 11233	1203	\$250.00		AUG-12-15 01:48 PM
05/10/11	LIGHTHOUSE MANAGEMENT SERVICES	240 CEDAR KNOLLS RD	CEDAR KNOLLS NJ 07927	0315	\$1,000.00		AUG-12-15 01:48 PM
05/10/11	UNITED AIRLINES INC.	PO BOX 66100	CHICAGO IL 60666	0154032419	\$1,000.00		AUG-12-15 01:48 PM
05/10/11	MARK B. ROSEN, ESQUIRE, P.C.	210 E 65TH ST	NEW YORK NY 10065	26489	\$1,000.00		AUG-12-15 01:48 PM

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05/10/11	INTEGRATED PRINTING AND GRAPHICS	383 BROADWAY	NEW YORK	NY 10013	9398	\$250.00		AUG-12-15 01:48 PM
05/13/11	HORING WELIKSON & ROSEN, P.C.	11 HILLSIDE AVENUE	WILLISTON PARK	NY 11596	32206	\$2,500.00		AUG-12-15 01:48 PM
05/13/11	ETC COMMERCIAL INC.	200 S DIVISION ST	BUFFALO	NY 14204	1365	\$5,000.00		AUG-12-15 01:48 PM
05/13/11	EDMAR	50-05 47TH AVENUE	WOODSIDE	NY 11377	CC	\$1,000.00		AUG-12-15 01:48 PM
05/13/11	CONCORDIAN USA PROPERTY MNGMT.	621 COWBOYS PKWY	IRVING	TX 75063	1046	\$5,000.00		AUG-12-15 01:48 PM
05/13/11	A DIAL A BUG PEST CONTROL, INC.	913 EAST 86TH STREET	BROOKLYN	NY 11236	CC	\$1,000.00		AUG-12-15 01:48 PM
05/13/11	SOUTHSTAR REALTY CORPORATION	621 COWBOYS PKWY	IRVING	TX 75063	1050	\$5,000.00		AUG-12-15 01:48 PM
05/13/11	MINEOLA CONTRACTING LTD.	200 S DIVISION ST	BUFFALO	NY 14204	285	\$5,000.00		AUG-12-15 01:48 PM
05/13/11	M.S. BERKOFF CO., INC.	2114 COYLE ST	BROOKLYN	NY 11229	5188	\$2,500.00		AUG-12-15 01:48 PM
05/17/11	GREAT AMERICAN CONSTRUCTION CORP.	1835 130TH ST	COLLEGE POINT	NY 11356	611433	\$5,000.00		AUG-12-15 01:48 PM
05/17/11	KNS BUILDING RESTORATION, INC.	23 FRANKLIN AVENUE	GLEN COVE	NY 11542	1322	\$5,000.00		AUG-12-15 01:48 PM
05/17/11	NATWOOD SALES INC.	14 53RD ST	BROOKLYN	NY 11232	6948	\$5,000.00		AUG-12-15 01:48 PM
05/17/11	CITY GUARD SECURITY, INC.	275 JERICHO TPKE	FLORAL PARK	NY 11001	5255	\$2,000.00		AUG-12-15 01:48 PM
05/17/11	A & M ELECTRICAL SERVICE, INC.	76 BATHGATE ST	STATEN ISLAND	NY 10312	42027	\$1,000.00		AUG-12-15 01:48 PM
05/17/11	SNS ORGANIZATION LTD.	266 BANGOR ST	LINDENHURST	NY 11757	15502	\$5,000.00		AUG-12-15 01:48 PM
05/17/11	GUARDSMAN ELEVATOR CO., INC.	276 EAST 150TH STREET	BRONX	NY 10451	66558	\$5,000.00		AUG-12-15 01:48 PM
05/18/11	AMBER LITE ELECTRIC CORP.	4830 ARTHUR KILL RD	STATEN ISLAND	NY 10309	CC	\$2,500.00		AUG-12-15 01:48 PM

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05/18/11	SEIDEN & SCHEIN, P.C.	570 LEXINGTON AVE	NEW YORK	NY 10022	16807	\$5,000.00		AUG-12-15 01:48 PM
05/18/11	CYPRESS RESTORATION CORP.	31-64 14 STREET	ASTORIA	NY 11106	1442	\$500.00		AUG-12-15 01:48 PM
05/18/11	DUNWAY SERVICES CORP.	272 VAN BRUNT ST	BROOKLYN	NY 11231	7221	\$1,000.00		AUG-12-15 01:48 PM
05/19/11	NEW GLOBAL MARKETING	325 E 64TH ST	NEW YORK	NY 10065	CC	\$5,000.00		AUG-12-15 01:48 PM
05/19/11	TODTMAN, NACHAMIE, SPIZZ, AND JOHNS, P.C.	425 PARK AVE	NEW YORK	NY 10022	CC	\$250.00		AUG-12-15 01:48 PM
05/19/11	RONALD D. BLATT MD	225 E 64TH ST	NEW YORK	NY 10065	CC	\$5,000.00		AUG-12-15 01:48 PM
05/24/11	C & S CONSTRUCTION AND CONSULTING GROUP	2226 1ST AVE	NEW YORK	NY 10029	1137	\$1,000.00		AUG-12-15 01:48 PM
05/24/11	TEDDY TRADING	12224 TILLINGHAST CIR	PALM BEACH GARD	FL 33418	6317	\$2,500.00		AUG-12-15 01:48 PM
05/24/11	REZNICK GROUP, PC	7501 WISCONSIN AVENUE	BETHESDA	MD 20814	CC	\$5,000.00		AUG-12-15 01:48 PM
05/24/11	DEGENSHEIN ARCHITECTS	205 S BROADWAY	NYACK	NY 10960	CC	\$1,000.00		AUG-12-15 01:48 PM
05/24/11	P. ZACCARO CO.	218 LAFAYETTE ST	NEW YORK	NY 10012	1164	\$2,500.00		AUG-12-15 01:48 PM
05/24/11	UNITED STRUCTURAL WORKS INC.	45 HEMLOCK DRIVE	CONGERS	NY 10920	CC	\$1,000.00		AUG-12-15 01:48 PM
05/24/11	MICHAEL COMERFORD P.C.	1122 FRANKLIN AVE	GARDEN CITY	NY 11530	CC	\$5,000.00		AUG-12-15 01:48 PM
05/24/11	MCLAREN ENGINEERING GROUP	100 SNAKE HILL RD	WEST NYACK	NY 10994	CC	\$1,000.00		AUG-12-15 01:48 PM
05/24/11	L & M DEVELOPMENT PARTNERS INC.	4 CLIFFDALE RD	GREENWICH	CT 06831	CC	\$25,000.00		AUG-12-15 01:48 PM
05/24/11	HEADQUARTERS MECHANICAL INC.	1543 63RD ST	BROOKLYN	NY 11219	CC	\$5,000.00		AUG-12-15 01:48 PM
05/24/11	C & S CONSTRUCTION AND CONSULTING GROUP	2226 1ST AVE	NEW YORK	NY 10029	CC	\$1,000.00		AUG-12-15 01:48 PM

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05/26/11	NORTH SHORE DAY SCHOOL	CRESCENT BEACH ROAD	GLEN COVE NY 11542	24050	\$5,000.00		AUG-12-15 01:48 PM
05/26/11	TYLER HILL CORPORATION	85 CRESCENT BEACH RD	GLEN COVE NY 11542	9719	\$5,000.00		AUG-12-15 01:48 PM
05/26/11	TIMBER LAKE CAMP WEST CORPORATION	85 CRESCENT BEACH ROAD	WOODBURY NY 11797	20618	\$5,000.00		AUG-12-15 01:48 PM
05/26/11	TIMBER LAKE MANAGEMENT CORPORATION	85 CRESCENT BEACH RD	GLEN COVE NY 11542	11091	\$5,000.00		AUG-12-15 01:48 PM
06/01/11	GEORGE ARZT COMMUNICATIONS, INC.	123 WILLIAM ST	NEW YORK NY 10038	101	\$1,000.00		AUG-12-15 01:48 PM
06/01/11	CLARITY IMAGING TECHNOLOGIES, INC.	75 CADWELL DR	SPRINGFIELD MA 01104	22042	\$1,000.00		AUG-12-15 01:48 PM
06/01/11	STRATES SHOWS, INC.	PO BOX 174	ORLANDO FL 32802	64055	\$1,000.00		AUG-12-15 01:48 PM
06/02/11	T J SHEEHAN DISTRIBUTION INC.	225 COMMERCE BLVD	LIVERPOOL NY 13088	128	\$5,000.00		AUG-12-15 01:48 PM
06/02/11	ELDER CHOICE, INC.	89 YORK ST	AUBURN NY 13021	CC	\$400.00		AUG-12-15 01:48 PM
06/02/11	TRI-VALLEY BEVERAGE INC.	PO BOX 309	WESTMORELAND NY 13490	120	\$2,000.00		AUG-12-15 01:48 PM
06/02/11	MEDALLION FINANCIAL CORPORATION	437 MADISON AVE	NEW YORK NY 10022	CC	\$1,000.00		AUG-12-15 01:48 PM
06/02/11	MONTALBANO, CONDON, & FRANK, P.C.	67 N MAIN ST	NEW CITY NY 10956	6107	\$1,000.00		AUG-12-15 01:48 PM
06/02/11	BALDWIN REAL ESTATE CORPORATION	1950 BRIGHTON-HENRIETTA TL RD	ROCHESTER NY 14623	3174	\$5,000.00		AUG-12-15 01:48 PM
06/06/11	THE COYLE GROUP OF NY, INC.	30 S MAIN ST	NEW CITY NY 10956	CC	\$1,000.00		AUG-12-15 01:48 PM
06/13/11	CARLO MINUTO CARTING CO. INC.	PO BOX 234	WEST NYACK NY 10994	6100	\$2,000.00		AUG-12-15 01:48 PM
06/13/11	20 SNAKE HILL ROAD CORPORATION	PO BOX 234	WEST NYACK NY 10994	1098	\$1,000.00		AUG-12-15 01:48 PM
06/13/11	MONSEY CARTING CO INC.	PO BOX 234	WEST NYACK NY 10994	13967	\$4,000.00		AUG-12-15 01:48 PM

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06/13/11	BLAUVELT MINI MALL INC.	20 SNAKE HILL RD	WEST NYACK	NY 10994	2063	\$3,000.00		AUG-12-15 01:48 PM
06/13/11	ALL-PLY ROOFING INC.	74 LEE AVE	HALEDON	NJ 07508	20956	\$5,000.00		AUG-12-15 01:48 PM
06/13/11	HULL CONSTRUCTION & RESTORATION	230 FERRIS AVE	WHITE PLAINS	NY 10603	CC	\$2,500.00		AUG-12-15 01:48 PM
06/13/11	CJ CONTRACTORS NJ INC.	PO BOX 788	JACKSON	NJ 08527	1740	\$5,000.00		AUG-12-15 01:48 PM
06/15/11	WDF INC.	30 N MACQUESTEN PKWY	MOUNT VERNON	NY 10550	53761	\$5,000.00		AUG-12-15 01:48 PM
06/15/11	THE BEVERAGE WORKS NY, INC.	1800 STATE ROUTE 34	WALL TOWNSHIP	NJ 07719	7392	\$5,000.00		AUG-12-15 01:48 PM
06/15/11	ROCKLAND REALTY COMMERCIAL REAL ESTATE	106 AIRPORT EXECUTIVE PARK	NANUET	NY 10954	2422	\$1,000.00		AUG-12-15 01:48 PM
06/15/11	PROFESSIONAL DISPOSABLES INTERNATIONAL, INC.	2 NICE PAK PARK	ORANGEBURG	NY 10962	235104	\$1,000.00		AUG-12-15 01:48 PM
06/15/11	O'SULLIVAN EQUIPMENT, INC.	PO BOX 113	BLAUVELT	NY 10913	8945	\$5,000.00		AUG-12-15 01:48 PM
06/15/11	NICE-PAK PRODUCTS, INC.	2 NICE PAK PARK	ORANGEBURG	NY 10962	646444	\$1,000.00		AUG-12-15 01:48 PM
06/15/11	WESTCHESTER COUNTY DEPARTMENT OF PUBLIC SAFETY POL	PO BOX 27	HAWTHORNE	NY 10532	1822	\$1,000.00		AUG-12-15 01:48 PM
06/15/11	HAUSER BROS., INC.	PO BOX 65	ORANGEBURG	NY 10962	4366	\$2,000.00		AUG-12-15 01:48 PM
06/15/11	CITY CARTING OF WESTCHESTER, INC.	PO BOX 17250	STAMFORD	CT 06907	12086	\$5,000.00		AUG-12-15 01:48 PM
06/15/11	CELTIC SHEETMETAL, INC.	100 BRENNER DR	CONGERS	NY 10920	58913	\$5,000.00		AUG-12-15 01:48 PM
06/15/11	BLUE DIAMOND SHEET METAL, INC.	1165 STATION ROAD	MEDFORD	NY 11763	33380	\$2,500.00		AUG-12-15 01:48 PM
06/15/11	MBC CONTRACTORS, INC.	PO BOX 54	STONY POINT	NY 10980	3112	\$1,000.00		AUG-12-15 01:48 PM
06/16/11	1154 SAW MILL RD. REALTY CO., INC.	1154 SAW MILL RIVER RD	YONKERS	NY 10710	2089	\$2,000.00		AUG-12-15 01:48 PM

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06/16/11	ARMISTEAD MECHANICAL, INC.	168 HOPPER AVE	WALDWICK NJ 07463	093447	\$2,500.00		AUG-12-15 01:48 PM
06/16/11	CBS CORPORATION	51 WEST 52ND STREET	NEW YORK NY 10019	934289	\$5,000.00		AUG-12-15 01:48 PM
06/16/11	COOL ZONE TECHNOLOGIES, INC.	160 S 13TH AVE	MOUNT VERNON NY 10550	1050	\$5,000.00		AUG-12-15 01:48 PM
06/16/11	EL SOL CONTRACTING & CONSTRUCTING CORP.	4306 54TH RD	MASPETH NY 11378	17840	\$500.00		AUG-12-15 01:48 PM
06/16/11	GEORGE J. HAGGERTY & ASSOCIATES P.C.	500 N BROADWAY	JERICO NY 11753	15003	\$5,000.00		AUG-12-15 01:48 PM
06/16/11	JLJ IV ENTERPRISES INC.	21319 99TH AVE	QUEENS VILLAGE NY 11429	41032	\$4,000.00		AUG-12-15 01:48 PM
06/16/11	K&D VENDING COMPANY, INC.	160 42ND ST	BROOKLYN NY 11232	6098	\$5,000.00		AUG-12-15 01:48 PM
06/16/11	KAWASAKI RAIL CAR, INC.	29 WELLS AVE	YONKERS NY 10701	130509	\$5,000.00		AUG-12-15 01:48 PM
06/16/11	MAIN LINE FIRE PROTECTION CORP.	331 N ROUTE 9W	CONGERS NY 10920	6386	\$1,000.00		AUG-12-15 01:48 PM
06/16/11	MCGUINNESS MANAGEMENT CORP.	330 MCGUINNESS BLVD	BROOKLYN NY 11222	2567	\$1,000.00		AUG-12-15 01:48 PM
06/16/11	NETWORK & SECURITY TECHNOLOGIES	161 N MIDDLETOWN RD	PEARL RIVER NY 10965	14044	\$200.00		AUG-12-15 01:48 PM
06/16/11	NYC TAXI GROUP, INC.	876 MCDONALD AVE	BROOKLYN NY 11218	3743	\$1,000.00		AUG-12-15 01:48 PM
06/16/11	OLORI CRANE SERVICE, INC.	11 SEEGER DR	NANUET NY 10954	011483	\$200.00		AUG-12-15 01:48 PM
06/16/11	RICHMAN AMERICAN CREDIT CORPORATION	340 PEMBERWICK RD	GREENWICH CT 06831	1020	\$5,000.00		AUG-12-15 01:48 PM
06/16/11	ROMEO & ROMEO P.C.	314 E FAYETTE ST	SYRACUSE NY 13202	CC	\$100.00		AUG-12-15 01:48 PM
06/16/11	SONY PICTURES ENTERTAINMENT, INC.	10202 WASHINGTON BOULEVARD	CULVER CITY CA 90232	5000119788	\$2,000.00		AUG-12-15 01:48 PM
06/16/11	STRATEGIC DEVELOPMENT GROUP, INC.	110 YORK ST	BROOKLYN NY 11201	2305	\$4,000.00		AUG-12-15 01:48 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/16/11	STRATEGIC REAL ESTATE ENTERPRISES, INC.	110 YORK ST	BROOKLYN	NY 11201	2934	\$1,000.00		AUG-12-15 01:48 PM
06/16/11	STRATEGIC SERVICES, INC.	170 EAST POST ROAD, SUITE 207B	WHITE PLAINS	NY 10601	2605	\$250.00		AUG-12-15 01:48 PM
06/16/11	SUBLINK LTD	346 THIRD AVE	PELHAM	NY 10803	11778	\$500.00		AUG-12-15 01:48 PM
06/16/11	TRGFHT, INC.	340 PEMBERWICK RD	GREENWICH	CT 06831	1028	\$5,000.00		AUG-12-15 01:48 PM
06/16/11	TRGHT, INC.	340 PEMBERWICK RD	GREENWICH	CT 06831	183	\$5,000.00		AUG-12-15 01:48 PM
06/16/11	UNITED STRUCTURAL WORKS INC.	45 HEMLOCK DRIVE	CONGERS	NY 10920	CC	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	55 STAN OPERATING CORP.	4516 VERNON BLVD	LONG ISLAND CIT	NY 11101	1953	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	UNITED MANAGEMENT GROUP INC.	4310 39TH ST	SUNNYSIDE	NY 11104	19777	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	SUSAN MAINTENANCE CORP.	374 4TH AVE	BROOKLYN	NY 11215	11839	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	STYLE MANAGEMENT CO, INC.	518 W 44TH ST	NEW YORK	NY 10036	16533	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	S. KATZMAN PRODUCE	155 HUNTS POINT TERM MKT	BRONX	NY 10474	048740	\$3,000.00		AUG-12-15 01:48 PM
06/17/11	ROBIN STEIN DC PC	177 E MAIN ST	EAST ISLIP	NY 11730	7205170004	\$100.00		AUG-12-15 01:48 PM
06/17/11	PB AMERICAS INC.	1 PENN PLZ	NEW YORK	NY 10119	3384	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	HARBAR MOTORS LTD.	3017 40TH AVE	LONG ISLAND CIT	NY 11101	1427	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	FOUR WINDS, INC.	800 CROSS RIVER RD	KATONAH	NY 10536	138358	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	F A MANAGEMENT INC.	1106 BROADWAY	ASTORIA	NY 11106	2119	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	CITY TRANSPORT MGMT INC	5418 BROADWAY	WOODSIDE	NY 11377	6018	\$1,000.00		AUG-12-15 01:48 PM

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06/17/11	CHERWIN TAXI CORP	341 BERGEN ST	BROOKLYN	NY 11217	1035	\$250.00		AUG-12-15 01:48 PM
06/17/11	CHECKER MANAGEMENT CORP	2210 JACKSON AVE	LONG ISLAND CIT	NY 11101	10825	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	CERTAIN SERVICE CO INC.	341 BERGEN ST	BROOKLYN	NY 11217	1037	\$250.00		AUG-12-15 01:48 PM
06/17/11	CAB MANAGEMENT CORP.	2734 JACKSON AVE	LONG ISLAND CIT	NY 11101	4330	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	BALL CAB CORP.	341 BERGEN ST	BROOKLYN	NY 11217	1036	\$250.00		AUG-12-15 01:48 PM
06/17/11	ANN SERVICE CORP	142 W 21ST ST	NEW YORK	NY 10011	5211	\$1,000.00		AUG-12-15 01:48 PM
06/17/11	ACKA TAXI CO. INC.	341 BERGEN ST	BROOKLYN	NY 11217	1046	\$250.00		AUG-12-15 01:48 PM
06/20/11	NORSTAR BUILDING CORPORATION	621 COWBOYS PKWY	IRVING	TX 75063	6082	\$5,000.00		AUG-12-15 01:48 PM
06/20/11	MARK STEVENS & COMPANY INC.	800 WESTCHESTER AVE	RYE BROOK	NY 10573	015155	\$1,000.00		AUG-12-15 01:48 PM
06/22/11	BREGA D.O.T. MAINTENANCE CORP.	500 CORPORATE CT	VALLEY COTTAGE	NY 10989	015059	\$1,000.00		AUG-12-15 01:48 PM
06/22/11	ARGON MANAGEMENT CORP.	1324 JACKSON AVE	LONG ISLAND CIT	NY 11101	3058	\$1,000.00		AUG-12-15 01:48 PM
06/22/11	TEPLITZ METAL PROCESSING	108 W NYACK RD	NANUET	NY 10954	6789	\$2,500.00		AUG-12-15 01:48 PM
06/23/11	AMBER LITE ELECTRIC CORP.	4830 ARTHUR KILL RD	STATEN ISLAND	NY 10309	CC	\$2,500.00		AUG-12-15 01:48 PM
06/23/11	PATH MEDICAL, P.C.	304 PARK AVE S	NEW YORK	NY 10010	CC	\$1,000.00		AUG-12-15 01:48 PM
06/23/11	DISNEY WORLDWIDE SERVICES, INC.	1375 E BUENA VISTA DR	ORLANDO	FL 32830	008423573	\$5,000.00		AUG-12-15 01:48 PM
06/23/11	GNYHA VENTURES, INC.	555 W 57TH ST	NEW YORK	NY 10019	7337	\$5,000.00		AUG-12-15 01:48 PM
06/27/11	C.C. CONTROLLED COMBUSTION CO., INC.	2377 WASHINGTON AVE	BRONX	NY 10458	23340	\$1,000.00		AUG-12-15 01:48 PM

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06/28/11	SPECTRUM PERSONAL COMMUNICATIONS CORPORATION	40 EXCHANGE PL	NEW YORK	NY 10005	4594	\$2,500.00		AUG-12-15 01:48 PM
06/29/11	ALLSTATE INSURANCE COMPANY	2775 SANDERS RD	NORTHBROOK	IL 60062	1002638804	\$2,500.00		AUG-12-15 01:48 PM
06/29/11	MORELLI RATNER PC	950 3RD AVE	NEW YORK	NY 10022	CC	\$5,000.00		AUG-12-15 01:48 PM
06/29/11	30 FPS PRODUCTIONS, INC.	111 GLEN ST	GLEN COVE	NY 11542	25957	\$1,000.00		AUG-12-15 01:48 PM
07/01/11	NIKKO REALTY CORP.	173 ROUTE 303	VALLEY COTTAGE	NY 10989	1084	\$5,000.00		AUG-12-15 01:48 PM
07/01/11	NIKKO CONSTRUCTION CORP.	173 ROUTE 303	VALLEY COTTAGE	NY 10989	17606	\$5,000.00		AUG-12-15 01:48 PM
07/05/11	NEW YORK PEPSI DISTRIBUTORS ASSOCIATION, INC.	777 PERRIMAN STREET	BROOKLYN	NY 11208	3523	\$2,000.00		AUG-12-15 01:48 PM
07/05/11	RSM MANAGEMENT CORP.	4250 24TH ST	LONG ISLAND CIT	NY 11101	2287	\$5,000.00		AUG-12-15 01:48 PM
07/05/11	DANIEL ROMUALDEZ ARCHITECT	119 W 23RD ST	NEW YORK	NY 10011	CC	\$5,000.00	055285	AUG-12-15 01:48 PM
07/05/11	THE MARINO ORGANIZATION, INC.	171 MADISON AVE	NEW YORK	NY 10016	16045	\$2,000.00		AUG-12-15 01:48 PM
07/06/11	MCCAB IV CORP.	437 MADISON AVE	NEW YORK	NY 10022	100	\$2,000.00		AUG-12-15 01:48 PM
07/06/11	MCCAB III CORP.	437 MADISON AVE	NEW YORK	NY 10022	93	\$5,000.00		AUG-12-15 01:48 PM
07/06/11	THE FRIENDLY GROUP, LTD.	287 10TH AVE	NEW YORK	NY 10001	33024	\$5,000.00		AUG-12-15 01:48 PM
07/06/11	UNITED MANAGEMENT GROUP INC.	4310 39TH ST	SUNNYSIDE	NY 11104	19864	\$4,000.00		AUG-12-15 01:48 PM
07/06/11	A A MAINTENANCE CORP.	4516 VERNON BLVD	LONG ISLAND CIT	NY 11101	4583	\$5,000.00		AUG-12-15 01:48 PM
07/07/11	VINCENT J. MONTE AGENCY INC.	50 S LIBERTY DR	STONY POINT	NY 10980	1020	\$1,000.00		AUG-12-15 01:48 PM
07/13/11	GOLDSTEIN MANAGEMENT CORP.	4 EXECUTIVE BOULEVARD	SUFFERN	NY 10901	604	\$5,000.00		AUG-12-15 01:48 PM

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NO. of TRANSACTIONS	187	TOTAL	\$500,500.00
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