

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A37778 2012 11 DAY PRE GENERAL (E)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/02/12	USPS	9630 TRANSIT RD	E AMHERST	NY 14051	EFT	\$1,350.00	OFFCE	POSTAGE	MAY-31-13 10:26 AM
10/02/12	PRINT KING	8171 MAIN ST	WILLIAMSVILL E	NY 14221	1836	\$483.38	OFFCE	PRINTING	MAY-31-13 10:13 AM
10/02/12	MONROE COUNTY REPUBLICAN COMMITTEE	460 STATE ST	ROCHESTER	NY 14608	1842	\$3,000.00	OTHER	ANNUAL DINNER SPONSOR	MAY-31-13 10:15 AM
10/02/12	ELMA PRESS	5751 CLINTON ST	ELMA	NY 14059	1838	\$1,259.52	OFFCE	PRINTING	MAY-31-13 10:13 AM
10/02/12	ST. JOSEPH CATHOLIC SCHOOL	2 SUMMIT ST	BATAVIA	NY 14020	1841	\$50.00	OTHER	ADVERTISING	MAY-31-13 10:15 AM
10/02/12	TAXPAYERS FOR STEFAN	P.O. BOX 362	BUFFALO	NY 14205	1840	\$250.00	CNTRB	CONTRIBUTION	MAY-31-13 10:14 AM
10/02/12	CRYSTAL ROCK LLC	1050 BUCKEYE ST	WATERFORD	CT 06795	1839	\$12.12	OFFCE	OFFICE WATER	MAY-31-13 10:14 AM
10/09/12	VISA	P.O. BOX 31279	TAMPA	FL 33631	1843	\$94.73	OFFCE	UNITEMIZED EXPENSES	MAY-31-13 10:15 AM
10/10/12	USPS	9630 TRANSIT RD	E AMHERST	NY 14051	EFT	\$2,025.00	OFFCE	POSTAGE	MAY-31-13 10:26 AM
10/12/12	PRINT KING	8171 MAIN ST	WILLIAMSVILL E	NY 14221	1852	\$601.94	OFFCE	PRINTING	MAY-31-13 10:23 AM
10/12/12	ELMA PRESS	5751 CLINTON ST	ELMA	NY 14059	1851	\$344.94	OFFCE	PRINTING	MAY-31-13 10:22 AM
10/12/12	CRYSTAL ROCK LLC	1050 BUCKEYE ST	WATERFORD	CT 06795	1850	\$18.18	OFFCE	OFFICE WATER	MAY-31-13 10:22 AM
10/12/12	JONATHAN MCNULTY	312 MCNAIR	WILLIAMSVILL E	NY 14221	1848	\$300.00	OFFCE	REIMBURSEMENT	MAY-31-13 10:21 AM
10/12/12	KRISTIN TRABUCCO	82 WILLOW RIDGE	AMHERST	NY 14228	1847	\$19.77	OFFCE	REIMBURSEMENT	MAY-31-13 10:21 AM
10/12/12	KATHLEEN DONNER	7923 TRANSIT RD	E AMHERST	NY 14051	1846	\$70.71	OFFCE	REIMBURSEMENT	MAY-31-13 10:20 AM
10/12/12	JONATHAN MCNULTY	312 MCNAIR	WILLIAMSVILL E	NY 14221	1845	\$212.45	OFFCE	REIMBURSEMENT	MAY-31-13 10:21 AM
10/12/12	BOHN'S RESTAURANT	5256 CLINTON ST	BATAVIA	NY 14020	1844	\$1,112.75	FUNDR	FUNDRAISER	MAY-31-13 10:16 AM

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10/12/12	KRISTIN TRABUCCO	82 WILLOW RIDGE	AMHERST NY 14228	1849	\$16.30	OFFCE	REIMBURSEMENT	MAY-31-13 10:22 AM
10/12/12	SIMPLYCERTIFICATEHILLSWILLI AMSVILLE	EASTERN HILLS MALL	WILLIAMSVILL E NY 14221	EFT	\$51.00	OTHER	GIFT CERTIFICATE DONATION	MAY-31-13 10:27 AM
10/12/12	USPS	9630 TRANSIT RD	E AMHERST NY 14051	EFT	\$225.00	OFFCE	POSTAGE	MAY-31-13 10:26 AM
10/15/12	LOUIE'S DELI & IMPORTS	8226 MAIN ST	WILLIAMSVILL E NY 14221	EFT	\$50.84	OTHER	VOLUNTEER LUNCH	JUN-10-13 02:47 PM
10/16/12	CLARENCE CHAMBER OF COMMERCE	8899 MAIN ST	CLARENCE NY 14031	1853	\$50.00	OTHER	WOMEN IN BUSINESS SEMINAR	MAY-31-13 10:23 AM
10/17/12	USPS	9630 TRANSIT RD	E AMHERST NY 14051	EFT	\$450.00	USPS	POSTAGE	MAY-31-13 10:27 AM
10/17/12	HERD SOLUTIONS	52 ALBEMARLE PLC #25	ASHEVILLE NC 28801	1854	\$74,345.92	PROFL	DIRECT MAIL	MAY-31-13 10:25 AM
10/19/12	GCWRC	P.O. BOX 51	BATAVIA NY 14021	1855	\$30.00	OTHER	ANNUAL FALL DINNER	MAY-31-13 10:25 AM
10/22/12	PAYPAL	M&T TRANSIT AND CASEY	E AMHERST NY 14051	EFT	\$3.20	OTHER	BANK CHARGE	MAY-31-13 10:28 AM
NO. of TRANSACTIONS				26	TOTAL		\$86,427.75	