

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C06600 2017 JULY PERIODIC (K)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/15/17	CEBU BAR & BISTRO	8801 3RD AVENUE	BROOKLYN	NY 11209	Debit	\$1,700.00	FUNDR	Campaign kick-off	JAN-15-18 03:42 PM
01/18/17	NYSDC	420 LEXINGTON AVE 845	NEW YORK	NY 10170	101	\$1,500.00	VOTER	Access to DNC voters	JAN-15-18 03:42 PM
01/30/17	USPS	8801 5TH AVENUE	BROOKLYN	NY 11209	Debit	\$245.00	POSTA	Stamps	JAN-15-18 03:42 PM
01/31/17	STRIPE				Debit	\$739.49	FUNDR	CC Processing fee	JAN-15-18 03:42 PM
02/13/17	RED HORSE STRATEGIES	55 WASHINGTON STREET 624	BROOKLYN	NY 11201	201	\$500.00	CONSL	Campaign Advisement	JAN-15-18 03:42 PM
02/15/17	COSTCO WHOLESALE	976 THIRD AVE	BROOKLYN	NY 11232	Debit	\$97.98	OFFCE	Printer/Scanner	JAN-15-18 03:42 PM
02/18/17	STAPLES	9319 5TH AVENUE	BROOKLYN	NY 11209	Debit	\$8.70	OFFCE	Printing paper	JAN-15-18 03:42 PM
02/25/17	STAPLES	9319 5TH AVENUE	BROOKLYN	NY 11209	Debit	\$19.56	OFFCE	Signmaking materials	JAN-15-18 03:42 PM
02/28/17	STRIPE				Debit	\$100.92	FUNDR	CC Processing fee	JAN-15-18 03:42 PM
03/01/17	FACEBOOK	1 HACKER WAY	MENLO PARK	CA 94025	Debit	\$13.50	OTHER	ads	JAN-15-18 03:42 PM
03/07/17	PTA OF PS 185	8601 RIDGE BLVD	BROOKLYN	NY 11209	202	\$100.00	PRINT	journal ad	JAN-15-18 03:42 PM
03/26/17	RED HORSE STRATEGIES	55 WASHINGTON STREET 624	BROOKLYN	NY 11201	203	\$3,250.00	CONSL	Retainer & Mailing	JAN-15-18 03:42 PM
03/26/17	TANOREEN	7523 3RD AVENUE	BROOKLYN	NY 11209	204	\$2,625.00	FUNDR	Event space & Food	JAN-15-18 03:42 PM
03/31/17	STRIPE				Debit	\$375.55	OTHER	CC Processing fee	JAN-15-18 03:42 PM
04/03/17	FACEBOOK	1 HACKER WAY	MENLO PARK	CA 94025	Debit	\$5.47	FUNDR	Facebook Ads	JAN-15-18 03:42 PM
04/19/17	HOTCARDS.COM	2400 SUPERIOR AVENUE EAST	CLEVELAND	OH 44114	Debit	\$337.81	CMAIL	Postcards	JAN-15-18 03:42 PM
04/30/17	STRIPE				Debit	\$104.48	OTHER	CC Processing fee	JAN-15-18 03:42 PM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
05/17/17	STARS AND STRIPES CLUB		208	\$125.00	OTHER	2017 Dinner	JAN-15-18 03:42 PM
05/30/17	USPS	8801 5TH AVENUE	Debit	\$102.00	CMAIL	Postage	JAN-15-18 03:42 PM
05/31/17	STRIPE		Debit	\$314.13	OTHER	CC processing fee	JAN-15-18 03:42 PM
06/01/17	RED HORSE STRATEGIES	55 WASHINGTON STREET 624	213	\$250.00	CONSL	Campaign consulting	JAN-15-18 03:42 PM
06/01/17	STRONG, LUKE		215	\$3,600.00	WAGES	Assisting w/campaign	JAN-15-18 03:42 PM
06/01/17	STEINER, SARAH K	401 EAST 74TH STREET 9TH FL	217	\$2,000.00	PETIT	Petition scope	JAN-15-18 03:42 PM
06/02/17	HOMETOWN PROPERTIES		210	\$2,400.00	OTHER	Broker Fee - Office	JAN-15-18 03:42 PM
06/02/17	HUI, HENRY H		211	\$6,400.00	RENTO	First/Last/Securit y	JAN-15-18 03:42 PM
06/03/17	LINCOLN BROKERAGE		216	\$1,016.29	OFFCE	Insurance for office	JAN-15-18 03:42 PM
06/08/17	STAPLES	9319 5TH AVENUE	Debit	\$250.40	OFFCE	Office supplies	JAN-15-18 03:42 PM
06/12/17	BUILDASIGN.COM		Debit	\$117.97	OFFCE	Banner - office	JAN-15-18 03:42 PM
06/13/17	SANTANDER		Debit	\$15.00	OTHER	Monthly bank fee	JAN-15-18 03:42 PM
06/20/17	STAPLES	9319 5TH AVENUE	Debit	\$108.57	OFFCE	Office supplies	JAN-15-18 03:42 PM
06/23/17	RITE AID		Debit	\$11.51	OFFCE	Office supplies	JAN-15-18 03:42 PM
06/23/17	RED HORSE STRATEGIES	55 WASHINGTON STREET 624	214	\$1,650.00	CONSL	campaign consulting	JAN-15-18 03:42 PM
06/29/17	RITE AID		Debit	\$8.70	OFFCE	Cleaning supplies	JAN-15-18 03:42 PM
06/30/17	STRIPE		Debit	\$41.48	OTHER	CC processing	JAN-15-18 03:42 PM

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07/01/17	FARUQI, MAHNOOR		219	\$2,600.00	WAGES	Field Director	JAN-15-18 03:42 PM
07/01/17	STRONG, LUKE		218	\$3,600.00	WAGES	Assisting w/campaign	JAN-15-18 03:42 PM
07/03/17	STAPLES	9319 5TH AVENUE	Debit	\$217.29	OFFCE	Printer	JAN-15-18 03:42 PM
07/03/17	FACEBOOK	1 HACKER WAY	Debit	\$14.98	FUNDR	Facebook Ads	JAN-15-18 03:42 PM
07/05/17	RITE AID		Debit	\$8.70	OFFCE	Office supplies	JAN-15-18 03:42 PM
07/06/17	CON EDISON OF NY		Debit	\$52.60	OFFCE	Electric - office	JAN-15-18 03:42 PM
07/06/17	COSTCO WHOLESALE	976 THIRD AVE	Debit	\$54.43	OFFCE	Phones for office	JAN-15-18 03:42 PM
07/06/17	VERIZON		Debit	\$286.56	OFFCE	Office phone	JAN-15-18 03:42 PM
07/10/17	COSTCO		Debit	\$43.54	OFFCE	Table for office	JAN-15-18 03:42 PM
07/12/17	FOOD EMPORIUM		Debit	\$13.01	OFFCE	Cleaning supplies	JAN-15-18 03:42 PM

NO. of TRANSACTIONS 44

TOTAL \$37,025.62