

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C07248 2017 32 DAY PRE PRIMARY (A)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/14/17	DELORIS DEBERRY	83 NORTH MADA AVENUE #1	STATEN ISLAND	NY 10310	CREDIT	\$250.00		DEC-01-17 03:14 PM
07/14/17	EDILMA I. MORA	2422 92ND STREET	EAST ELMHURST	NY 11369	2189	\$25.00		DEC-01-17 03:14 PM
07/14/17	LILLIAN PALUMBO	50 FORT PLACE B2G	STATEN ISLAND	NY 10301	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/14/17	DEANE GROSS	50 LEXINGTON AVENUE	NEW YORK	NY 10010	CREDIT	\$18.00		DEC-01-17 03:14 PM
07/14/17	ANDRES MEGIAS	244-16 57TH DRIVE	LITTLE NECK	NY 11362	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/14/17	MICHAEL D'EREDITA	146 GRANITE DRIVE	HAWLEY	PA 18428	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/14/17	JOHN GAUDET	98 KEIBER COURT	STATEN ISLAND	NY 10314	CREDIT	\$10.00		DEC-01-17 03:14 PM
07/14/17	WILLIAM GILBERT	154 EAST 106TH STREET B	NEW YORK	NY 10029	CREDIT	\$5.00		DEC-01-17 03:14 PM
07/14/17	MICHAEL D. TUSIANI	28 EAST 70TH STREET	NEW YORK	NY 10021	6596	\$1,000.00		DEC-01-17 03:14 PM
07/14/17	FRANK E. RICHARDSON	245 PARK AVENUE 41FL	NEW YORK	NY 10167	34531	\$1,000.00		DEC-01-17 03:14 PM
07/14/17	DAVID W. LEVINSON	11 EAST 69TH STREET	NEW YORK	NY 10021	12942	\$250.00		DEC-01-17 03:14 PM
07/14/17	ANGIE YANAS	88-11 34TH AVENUE 3R	JACKSON HEIGHTS	NY 11372	1895	\$100.00		DEC-01-17 03:14 PM
07/14/17	JOSEPH T. GIBBONS	600 HYLAN BLD. A66	STATEN ISLAND	NY 10305	5881	\$100.00		DEC-01-17 03:14 PM
07/14/17	GEORGE PROTO	12 STUYVESANT OVAL	NEW YORK	NY 10009	2177	\$100.00		DEC-01-17 03:14 PM
07/14/17	LAWRENCE GOSCINSKI	120 IVAN COURT	BROOKLYN	NY 11229	263	\$100.00		DEC-01-17 03:14 PM
07/14/17	MARY B. SULLIVAN	308 EAST 79TH STREET	NEW YORK	NY 10075	5637	\$100.00		DEC-01-17 03:14 PM
07/14/17	ROSEANN CETTA	2446 EAST 73RD STREET	BROOKLYN	NY 11234	578	\$25.00		DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/14/17	CAROLYN A. GORDON	188 HOLDEN BLVD.	STATEN ISLAND	NY 10314	155	\$25.00		DEC-01-17 03:14 PM
07/14/17	MARGARET M. CATERINA	59 GIBSON AVENUE	STATEN ISLAND	NY 10308	1868	\$25.00		DEC-01-17 03:14 PM
07/14/17	GLADYS FINKELSTEIN	30 E. BRANDIS AVENUE	STATEN ISLAND	NY 10308	9957	\$25.00		DEC-01-17 03:14 PM
07/14/17	PETER CHELNIK	315 E. 86TH STREET 7WE	NEW YORK	NY 10028	1005	\$50.00		DEC-01-17 03:14 PM
07/14/17	BARBARA COMO	840 8TH AVENUE 8L	NEW YORK	NY 10019	108	\$10.00		DEC-01-17 03:14 PM
07/14/17	PATRICK LOGAN	164 HILLCREST STREET	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/15/17	ELIZABETH HALLIDAY	1364 LEXINGTON AVENUE	NEW YORK	NY 10128	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/15/17	STEVEN GROSSMAN	87-56 FRANCIS LEWIS BOULEVARD B 55	QUEENS VILLAGE	NY 11427	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/15/17	SANJEEV JUMANI	490 ANDERSON AVENUE	CLOSTER	NJ 07624	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/15/17	ALBERT MAZALTOV	144-40 77TH AVENUE 1C	FLUSHING	NY 11367	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/15/17	MICHAEL FUSCO	99-21 67TH ROAD 5H	FOREST HILLS	NY 11375	CREDIT	\$10.00		DEC-01-17 03:14 PM
07/15/17	PAUL MILHOLLAND	31-18 37TH STREET	LONG ISLAND CIT	NY 11103	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/15/17	MITCH CONSTANTINESCU	6441 ELLWELL CRESCENT	FLUSHING	NY 11374	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/15/17	DENIS MARINO	347 AVENUE W	BROOKLYN	NY 11223	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/15/17	RUSSELL ANDERSEN	80 HARTFORD AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/15/17	RICHARD QUINN	1422 3RD AVENUE 5A	NEW YORK	NY 10028	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/16/17	MICHELE FALJEAN	1937 NORTH RAILROAD AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:14 PM

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07/16/17	MAX GURVITCH	600 HYLAN BOULEVARD B-2D	STATEN ISLAND	NY 10305	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/16/17	WILLIAM SAEZ	676 GANNON AVENUE SOUTH	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/16/17	JAMES CASSIDY	7855 BOULEVARD EAST 9B	NORTH BERGEN	NJ 07047	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/16/17	ALEXANDER KARLOUTSOS	70 OLD TOWN ROAD	SOUTHAMPTNO	NY 11968	529	\$200.00		DEC-01-17 03:14 PM
07/16/17	KAREN FABER	410 EAST 6TH STREET 12F	NEW YORK	NY 10009	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/16/17	VIVIAN KALOGERAS	53-11 250TH STREET	LITTLE NECK	NY 11362	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/16/17	ANGEL CRUZ	2276 RALPH AVENUE	BROOKLYN	NY 11234	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/16/17	GREGORY RIGAS	1063 85TH STREET	BROOKLYN	NY 11228	977	\$1,000.00		DEC-01-17 03:14 PM
07/16/17	MAREK MSCICHOWSKI	242 NASSAU AVENUE	BROOKLYN	NY 11222	CREDIT	\$40.00		DEC-01-17 03:14 PM
07/17/17	WILLIAM STANIFORD	101 WEST 81ST STREET 201	NEW YORK	NY 10024	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/17/17	LAUREN S. VERONIS	895 PARK AVENUE	NEW YORK	NY 10075	6475	\$250.00		DEC-01-17 03:14 PM
07/17/17	JASON LERMAN	280 RECTOR PLACE APT. 8	NEW YORK	NY 10280	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/17/17	SHERWIN GORDON	400 EAST 56TH STREET 3IN	NEW YORK	NY 10022	2339	\$250.00		DEC-01-17 03:14 PM
07/17/17	ARUN BHATIA	500 WEST 43RD STREET 39A	NEW YORK	NY 10036	6868	\$175.00		DEC-01-17 03:14 PM
07/17/17	ROBERTA M. GUALTIERI	20-59 43RD STREET	ASTORIA	NY 11105	161	\$25.00		DEC-01-17 03:14 PM
07/17/17	MICHAEL P. PURDOSKI	189-36 44TH AVENUE	FLUSHING	NY 11358	908	\$100.00		DEC-01-17 03:14 PM
07/17/17	BRIAN J. MADDEN	103-26 68TH ROAD A66	FOREST HILLS	NY 11375	7089	\$100.00		DEC-01-17 03:14 PM

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07/17/17	JOSEPH J. CORSINI	52-51 70TH STREET	MASPETH	NY 11378	1582	\$100.00		DEC-01-17 03:14 PM
07/17/17	AZHAR KHAN	255 REGIS DRIVE	STATEN ISLAND	NY 10314	2790	\$100.00		DEC-01-17 03:14 PM
07/17/17	SEAN CUNNINGHAM	25262 BRATTLE AVENUE	LITTLE NECK	NY 11362	2596	\$100.00		DEC-01-17 03:14 PM
07/17/17	PETER KALAMARIS	1169 ELLSWORTH AVENUE	BRONX	NY 10465	9725	\$100.00		DEC-01-17 03:14 PM
07/17/17	MATTHEW MACKITRICK	892 STAFFORD AVENUE	STATEN ISLAND	NY 10309	1235	\$25.00		DEC-01-17 03:14 PM
07/17/17	ALAN GOLDMAN	216 BAY 31ST STREET	BROOKLYN	NY 11214	2388	\$100.00		DEC-01-17 03:14 PM
07/17/17	CATHY MATIATOS-VASILA	7416 6TH AVENUE	BROOKLYN	NY 11209	1809	\$100.00		DEC-01-17 03:14 PM
07/17/17	MARY ORTADO	72 HETT AVENUE	STATEN ISLAND	NY 10306	1881	\$100.00		DEC-01-17 03:14 PM
07/17/17	ROGER C. MELZER	156 PROSPECT PARK WEST	BROOKLYN	NY 11215	11485	\$200.00		DEC-01-17 03:14 PM
07/17/17	ANITA MASCIOLI	78-19 223RD STREET	OAKLAND GARDENS	NY 11364	3469	\$20.00		DEC-01-17 03:14 PM
07/17/17	VIRGINIA D. WEBB	105 WEST 72ND STREET 4C	NEW YORK	NY 10023	4557	\$25.00		DEC-01-17 03:14 PM
07/17/17	RICHARD BAXT	518 EAST 11TH STREET 1A	NEW YORK	NY 10009	9457	\$20.00		DEC-01-17 03:14 PM
07/17/17	WILLIAM G. ANTHONY	463 WEST STREET 903	NEW YORK	NY 10014	3107	\$150.00		DEC-01-17 03:14 PM
07/17/17	GEORGES ALEXIOU	35-14 21ST AVENUE	ASTORIA	NY 11105	7421	\$175.00		DEC-01-17 03:14 PM
07/17/17	JANET HAYES	505 LAGUARDIA PLACE 16F	NEW YORK	NY 10012	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/18/17	JOSEPHINE HARKAY	18108 DALNY ROAD	JAMAICA	NY 11432	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/18/17	MARC GOLDSTEIN	201 EAST 83RD STREET 16B	NEW YORK	NY 10028	CREDIT	\$1,000.00		DEC-01-17 03:14 PM

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07/18/17	TOR OPEDAL	8 RIVER TERRACE 6S	NEW YORK	NY 10282	CREDIT	\$150.00		DEC-01-17 03:14 PM
07/18/17	ANTONIA BREGIANOS	1151 83RD STREET	BROOKLYN	NY 11228	CREDIT	\$1,000.00		DEC-01-17 03:14 PM
07/18/17	DENIS MCCANN	607 BRIGGS STREET	BELLMORE	NY 11710	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/18/17	SHANNON ESCHMANN	227 EAST 66TH STREET APT 2C	NEW YORK	NY 10065	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/18/17	KAREN YANELLI	2126 73RD STREET	EAST ELMHURST	NY 11370	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/18/17	JANET COMEAU	114 MONT SEC AVENUE B	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/18/17	JEAN BLEVINS	353 WEST 48TH STREET	NEW YORK	NY 10036	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/18/17	WILLIAM MCKNIGHT	605 PARK AVENUE 7C	NEW YORK	NY 10065	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/18/17	ANTHONY PASCOCELLO JR	55-05 WOODSIDE AVENUE 422	WOODSIDE	NY 11377	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/18/17	EVELYN ROGERS	276 HART AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$250.00		DEC-01-17 03:14 PM
07/18/17	DANIEL D'ANIELLO	3837 LAUREL AVENUE	BROOKLYN	NY 11224	CREDIT	\$10.00		DEC-01-17 03:14 PM
07/19/17	RONALD GOLDSTEIN	236 EAST 47TH STREET PH2C	NEW YORK	NY 10017	CREDIT	\$500.00		DEC-01-17 03:14 PM
07/19/17	ANTHONY TUCCILLO	5 MCCORMICK PLACE	STATEN ISLAND	NY 10305	4899	\$10.00		DEC-01-17 03:14 PM
07/19/17	EVANA NARDI	17006 CROCHERON AVENUE 1D	FLUSHING	NY 11358	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/19/17	TORY BADALAMENTI	112 BIDWELL AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/19/17	THOMAS TAFURI	52 PIERPONT PLACE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/19/17	MARK LEHRER	710 PARK AVENUE 18B	NEW YORK	NY 10021	CREDIT	\$175.00		DEC-01-17 03:14 PM

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07/19/17	FRANK MAYER	3252 PARSIFAL PLACE	BRONX	NY 10465	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/19/17	OLEG MESTECHKIN	16 MILDEN AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$150.00		DEC-01-17 03:14 PM
07/19/17	ANNMARIE O'HARA	25 MONTELL STREET	STATEN ISLAND	NY 10302	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/19/17	JUAN ALDAY	227 EAST 59TH STREET 1D	NEW YORK	NY 10022	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/19/17	MIKE TZAVELIS	1443 85TH STREET	BROOKLYN	NY 11228	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/19/17	DAN CONSTANTINE	63-25 SAUNDERS STREET 5F	FLUSHING	NY 11374	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/19/17	MARY LAWLOR	423 WALKER STREET APT B2	FAIRVIEW	NJ 07022	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/19/17	GERARD CONNORS	59-15 47TH AVENUE 12D	WOODSIDE	NY 11377	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/19/17	THOMAS C. BARRY	1220 PARK AVENUE 1B	NEW YORK	NY 10128	2824	\$500.00		DEC-01-17 03:14 PM
07/19/17	GARY R. MARKOFF	8 EAST 96TH STREET 7C	NEW YORK	NY 10128	5791	\$100.00		DEC-01-17 03:14 PM
07/19/17	PAUL A. KERZNER	58-41 69TH AVENUE	RIDGEWOOD	NY 11385	412	\$175.00		DEC-01-17 03:14 PM
07/19/17	FRANCES M. GALLAGHER	23 TERRACE PLACE	BROOKLYN	NY 11218	4977	\$25.00		DEC-01-17 03:14 PM
07/19/17	CAROL MOUYIARIS	425 EAST 58TH STREET 32GH	NEW YORK	NY 10022	582	\$2,500.00		DEC-01-17 03:14 PM
07/19/17	KATHLEEN A. HISTON	59-40 QUEENS BLVD 13F	WOODSIDE	NY 11377	3438	\$50.00		DEC-01-17 03:14 PM
07/19/17	WILLIAM J. UNGER	345 EAST 80TH STREET 32E	NEW YORK	NY 10075	254	\$50.00		DEC-01-17 03:14 PM
07/19/17	WALTER STEYERT	111 72ND STREET	BROOKLYN	NY 11209	931	\$25.00		DEC-01-17 03:14 PM
07/19/17	LISA MENDOZA-WOOD	120 96TH STREET 6J	BROOKLYN	NY 11209	168	\$25.00		DEC-01-17 03:14 PM

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07/19/17	JEFFERSON ROWLEY	530 EAST 89TH STREET 2K	NEW YORK	NY 10128	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/20/17	THOMAS REILLY	1321 79TH STREET 2	BROOKLYN	NY 11228	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/20/17	ERIC J. LOMAS	170 EAST 87TH STREET PH1A	NEW YORK	NY 10128	6113	\$500.00		DEC-01-17 03:14 PM
07/20/17	DEBORAH A. CHRISTENSEN	29 SWEETFIELD CIRCLE FL 2	YONKERS	NY 10704	420	\$200.00		DEC-01-17 03:14 PM
07/20/17	NANCY KATAKALIDES	10-14 141ST STREET	WHITESTONE	NY 11357	670	\$250.00		DEC-01-17 03:14 PM
07/20/17	BENITO LINDO	19851 FOOTHILL AVENUE	JAMAICA	NY 11423	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/20/17	KIMBERLY BABB	100 CHESTER DRIVE	PINE GROVE MILL	PA 16868	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/20/17	EMILIO A. VAZQUEZ	15351 SW 18 LANE	MIAMI	FL 33185	426	\$20.00		DEC-01-17 03:14 PM
07/20/17	DANIEL J. FINAMORE	PO BOX 140078	STATEN ISLAND	NY 10314	CASH	\$5.00		DEC-01-17 03:14 PM
07/20/17	ANGELA SAYYED	46-43 215TH PLACE 117	BAYSIDE	NY 11361	761	\$75.00		DEC-01-17 03:14 PM
07/20/17	ANNE-LOUIS DEPALO	94 HANCOCK ST.	STATEN ISLAND	NY 10305	22798	\$500.00		DEC-01-17 03:14 PM
07/20/17	MICHAEL MIKELIS	9202 RIDGE BLVD.	BROOKLYN	NY 11209	1077	\$250.00		DEC-01-17 03:14 PM
07/20/17	JACQUELIN KROSCHELL	29 WEST 65TH STREET	NEW YORK	NY 10023	2517	\$25.00		DEC-01-17 03:14 PM
07/20/17	PHILIP GUARNIERI	44 PHILIP AVE.	STATEN ISLAND	NY 10312	6968	\$100.00		DEC-01-17 03:14 PM
07/20/17	ANN E. VETTEL	3639 PROVOST AVE.	BRONX	NY 10466	3346	\$50.00		DEC-01-17 03:14 PM
07/20/17	JOHN VACCARO	270 WEST 11TH STREET APT 2B	NEW YORK	NY 10014	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/21/17	CAROLYN PROTZ	649 EAST 14TH STREET	NEW YORK	NY 10009	CREDIT	\$100.00		DEC-01-17 03:14 PM

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07/21/17	THOMAS JANOW	88-11 74TH AVENUE	GLENDALE	NY 11385	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/21/17	MICHAEL MCINNIS	281 GARTH ROAD B4H	SCARSDALE	NY 10583	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/21/17	JOSE ITHIER	3040 RADCLIFF AVENUE	BRONX	NY 10469	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/21/17	LINCOLN DIAZ-BALART	611 OCEAN DRIVE #7F	KEY BISCAYNE	FL 33149	CREDIT	\$1,250.00		DEC-01-17 03:14 PM
07/21/17	VIRGINIA CONNOR	611 WEST 111TH STREET 35	NEW YORK	NY 10025	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/22/17	TRAVIS WILLIAMSON	9006 SUNRISE TRAIL	PEARLAND	TX 77584	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/22/17	ANGELA SANGERMANO	6 NEW LANE 5J	STATEN ISLAND	NY 10305	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/22/17	VAL P. MORISI	95 LENZIE ST.	STATEN ISLAND	NY 10312	222	\$10.00		DEC-01-17 03:14 PM
07/22/17	JOSEPH LUBASZKA	8710 51ST AVE, 2	ELMHURST	NY 11373	2311	\$100.00		DEC-01-17 03:14 PM
07/22/17	ANGELINE ECKBERT	255 W 85TH STREET 5A	NEW YORK	NY 10024	499	\$25.00		DEC-01-17 03:14 PM
07/22/17	BILL GATSIADIS	1422 MANOR COURT	MERRICK	NY 11566	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/23/17	RYAN SHEA	165 LINCOLN AVENUE 3	ROCKVILLE CENTR	NY 11570	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/23/17	LUIS ESCARRAMAN	2501 DAVIDSON AVENUE	BRONX	NY 10468	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/23/17	SAMUEL HOWARD	89-24 150TH STREET APT 4C	JAMAICA	NY 11435	CREDIT	\$10.00		DEC-01-17 03:14 PM
07/23/17	SUSAN GURNEY	104 EAST 81ST STREET 5H	NEW YORK	NY 10028	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/24/17	JEFF LESOWSKI	4850 NORTHWEST ALLENBACH PLACE	PORTLAND	OR 97229	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/24/17	DAYAN KAZI	399 PARK AVE	NEW YORK	NY 10022	CASH	\$200.00		DEC-01-17 03:14 PM

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07/24/17	FRANK ABBATEMARCO	203 LAMOKA AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/24/17	LORNA MYERS	418 EAST 59TH STREET 15A	NEW YORK	NY 10022	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/24/17	MICHAEL VOELKER	260 PARK AVENUE SOUTH APT 5J	NEW YORK	NY 10010	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/24/17	JEAN TELLJOHANN	50 RIVERSIDE DRIVE 11B	NEW YORK	NY 10024	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/24/17	EDWARD MERMELSTEIN	48 WEST 68TH STREET	NEW YORK	NY 10023	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/24/17	MYRON MAGNET	801 WEST END AVENUE 3B	NEW YORK	NY 10025	CREDIT	\$10.00		DEC-01-17 03:14 PM
07/24/17	MATTHEW CARPENTER	4 NORTH ROAD	MONMOUTH BEACH	NJ 07750	CREDIT	\$500.00		DEC-01-17 03:14 PM
07/24/17	SIMCHA WEINBERG	4704 DELAFIELD AVENUE	BRONX	NY 10471	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/24/17	ROBERT ADAMSKI	366 81 STREET	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/24/17	MARCOS MERCED	18 MARGINWOOD DRIVE	RIDGE	NY 11961	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/24/17	VOLKER DETERING	4121 42ND STREET 4B	SUNNYSIDE	NY 11104	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/24/17	AMELIA C. PETAGNA	112 DEVOE ST.	BROOKLYN	NY 11211	7146	\$25.00		DEC-01-17 03:14 PM
07/24/17	JEAN OECHSNER	38 SHORE ACRES RD	STATEN ISLAND	NY 10305	929	\$25.00		DEC-01-17 03:14 PM
07/24/17	MICHAEL L. ENDACOTT	302A 14TH STREET	BROOKLYN	NY 11215	8890	\$175.00		DEC-01-17 03:14 PM
07/24/17	EVELYN SCHIRALLI	53-11 251 PLACE	LITTLE NECK	NY 11362	7636	\$25.00		DEC-01-17 03:14 PM
07/24/17	MILDRED C. BILOTTO	25 CLEVELAND PLACE	STATEN ISLAND	NY 10305	8192	\$200.00		DEC-01-17 03:14 PM
07/24/17	FOTIOS LOUNTZIS	2431 157TH STREET	WHITESTONE	NY 11357	4206	\$100.00		DEC-01-17 03:14 PM

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INDIVIDUAL/PARTNERSHIPS

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/24/17	WILLIAM KNOOP	15 ALMOND ST.	STATEN ISLAND	NY 10312	5680	\$100.00		DEC-01-17 03:14 PM
07/24/17	JOHN SISE	520 EAST 90TH STREET 1 H	NEW YORK	NY 10128	9383	\$100.00		DEC-01-17 03:14 PM
07/24/17	THOMAS R. GIUDICE	141-41 11 AVE	WHITESTONE	NY 11357	781	\$100.00		DEC-01-17 03:14 PM
07/24/17	KEITH TOLAN	58 MERLE PLACE A	STATEN ISLAND	NY 10305	081	\$100.00		DEC-01-17 03:14 PM
07/24/17	JOHN MAGUIRE	144 E. 84TH STREET	NEW YORK	NY 10028	CASH	\$200.00		DEC-01-17 03:14 PM
07/24/17	ZINA MICHAJLICZENKO	330 WEST 56TH STREET	NEW YORK	NY 10019	CREDIT	\$15.00		DEC-01-17 03:14 PM
07/25/17	IAN SINCLAIR	340 OAKLAND AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/25/17	ANDIS CERNOKS	523 73RD STREET	BROOKLYN	NY 11209	CREDIT	\$10.00		DEC-01-17 03:14 PM
07/25/17	DANIEL KARAS	33 TURTLE COVE LANE	HUNTINGTON	NY 11743	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/26/17	JOHN HANNON	456 HENRY STREET PH	OCEANSIDE	NY 11572	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/26/17	DAVID DIBELLO	150 MARINE AVENUE 5H	BROOKLYN	NY 11209	CREDIT	\$20.00		DEC-01-17 03:14 PM
07/26/17	KEVIN DENARO	201 EAST 35TH STREET 2K	NEW YORK	NY 10016	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/26/17	JOHN ARSALA	110 EAST 57TH STREET 12AB	NEW YORK	NY 10022	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/26/17	EMILY JORDAN	312 EAST 104TH STREET	NEW YORK	NY 10029	CREDIT	\$75.00		DEC-01-17 03:14 PM
07/26/17	RAYMOND COSTANZA	2251 81 STREET C2	BROOKLYN	NY 11214	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/26/17	DOM R. FAMULARI	115 TILLMAN ST	STATEN ISLAND	NY 10314	5413	\$175.00		DEC-01-17 03:14 PM
07/26/17	FRANK J. PEDONE	208 E. 10TH STREET 2	NEW YORK	NY 10003	4548	\$100.00		DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/26/17	KATHLEEN PARSONS	56 BOYCE AVE	STATEN ISLAND	NY 10306	5875	\$100.00		DEC-01-17 03:14 PM
07/26/17	GEORGE E. PARSONS	56 BOYCE AVE	STATEN ISLAND	NY 10306	5876	\$100.00		DEC-01-17 03:14 PM
07/26/17	EDWARD KELLERHALS	242 BRYANT AVE	STATEN ISLAND	NY 10306	753	\$100.00		DEC-01-17 03:14 PM
07/26/17	SEPAS AHDOOT	127 ALLENWOOD RD	GREAT NECK	NY 11023	344	\$1,000.00		DEC-01-17 03:14 PM
07/26/17	ROBERT M. BROWN	91-21 GOLD ROAD	OZONE PARK	NY 11417	6674	\$25.00		DEC-01-17 03:14 PM
07/27/17	SAMUEL NUNBERG	535 EAST 86TH STREET	NEW YORK	NY 10028	CREDIT	\$250.00		DEC-01-17 03:14 PM
07/27/17	TYLER FIELDS	129 ADAMS STREET	HOLLISTON	MA 01746	CREDIT	\$2.00		DEC-01-17 03:14 PM
07/27/17	TILAK R. RANAWEERA	2 BELMONT PLACE	STATEN ISLAND	NY 10301	1897	\$50.00		DEC-01-17 03:14 PM
07/27/17	CAROL A. LANDESS	7 GRACIE SQ. 4A	NEW YORK	NY 10028	2230	\$100.00		DEC-01-17 03:14 PM
07/27/17	JENNIFER MERCER	28 E. 70TH STREET P.H. 2	NEW YORK	NY 10021	1839	\$4,950.00		DEC-01-17 03:14 PM
07/27/17	ANGEL DELGADO-REYES	607 CONCORD AVE 6-L	BRONX	NY 10455	232	\$25.00		DEC-01-17 03:14 PM
07/27/17	DAVID J. DIPIETRO	16 NYE HILL RD.	EAST AURORA	NY 14052	1443	\$75.00		DEC-01-17 03:14 PM
07/27/17	JOANNE DONEGAN	364 THOMAS ST	STATEN ISLAND	NY 10306	2652	\$25.00		DEC-01-17 03:14 PM
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	HANNAH BABB	155 EAST 31ST 27M	NEW YORK	NY 10016	CREDIT	\$175.00	DEC-01-17 03:14 PM
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	JOSEPH QUADARA	80 PILOT LANE	STATEN ISLAND	NY 10309	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	JOSEPH QUADARA	80 PILOT LANE	STATEN ISLAND	NY 10309	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	JOSEPH QUADARA	80 PILOT LANE	STATEN ISLAND	NY 10309	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	ROBERT JACKALL	545 W 111TH ST	NEW YORK	NY 10025	CREDIT	\$50.00	DEC-01-17 03:14 PM
07/27/17	JOSEPH QUADARA	80 PILOT LANE	STATEN ISLAND	NY 10309	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	JOSEPH QUADARA	80 PILOT LANE	STATEN ISLAND	NY 10309	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	JOSEPH QUADARA	80 PILOT LANE	STATEN ISLAND	NY 10309	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	JOSEPH QUADARA	80 PILOT LANE	STATEN ISLAND	NY 10309	CREDIT	\$1.00	DEC-01-17 03:14 PM
07/27/17	JOSEPH QUADARA	80 PILOT LANE	STATEN ISLAND	NY 10309	CREDIT	\$1.00	DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/27/17	JOSEPH QUADARA	80 PILOT LANE	STATEN ISLAND	NY 10309	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/27/17	JOSEPH QUADARA	80 PILOT LANE	STATEN ISLAND	NY 10309	CREDIT	\$10.00		DEC-01-17 03:14 PM
07/27/17	LINDA OLLIS	168 BURBANK AVE	STATEN ISLAND	NY 10306	2181	\$175.00		DEC-01-17 03:14 PM
07/28/17	ROBERT TURNER	175 OCEAN AVE	BREEZY POINT	NY 11697	1091	\$1,000.00		DEC-01-17 03:14 PM
07/28/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/28/17	HELEN IARIA	15 DOUGLASS ST. BSMNT	BROOKLYN	NY 11231	93961032-6	\$20.00		DEC-01-17 03:14 PM
07/28/17	LOUIS DE BERNARDO	300 E. 71ST STREET APT 8E	NEW YORK	NY 10021	5514	\$50.00		DEC-01-17 03:14 PM
07/28/17	JAMES M. HANDY	140 JUIDA STREET	COPIAGUE	NY 11726	298	\$250.00		DEC-01-17 03:14 PM
07/28/17	RICHARD CUNNINGHAM	269 89TH STREET	BROOKLYN	NY 11209	1757	\$50.00		DEC-01-17 03:14 PM
07/28/17	FRED TRABULSI	105 80 STREET	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/28/17	FRANK ABBATEMARCO	203 LAMOKA AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/28/17	JOHN VALLES	12 MARNE AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/28/17	GEORGE FEINBAUM	2557 EAST 65TH STREET	BROOKLYN	NY 11234	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/28/17	DAVID DEDMON	30 MAIN STREET	ESSEX	CT 06426	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/28/17	MILDRED DEWITT	157 WEST 79 STREET 12E	NEW YORK	NY 10024	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/28/17	CRAIG SCHIELE	PO BOX 3793	NEW YORK	NY 10163	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/28/17	DEREK RODRIGUES	122 LIVINGSTON AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/28/17	LORI SANTORO	61 HUNT LANE	STATEN ISLAND	NY 10304	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/28/17	FRANK BEGLEY	1040 ESPLANADE	PELHAM MANOR	NY 10803	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/28/17	ALEXANNDRA ONTRA	200 E 15TH STREET 15J	NEW YORK	NY 10003	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/28/17	FRANK KLICH	53-54 66TH STREET	MASPETH	NY 11378	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/28/17	JOSHUA STEIN	340 EAST 57TH STREET 16B	NEW YORK	NY 10022	CREDIT	\$75.00		DEC-01-17 03:14 PM
07/28/17	SCOTT DURYEA	6353 77 STREET	MIDDLE VILLAGE	NY 11379	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/28/17	DAVID SNYDER	127 JOSEPH AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/28/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/28/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/28/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/28/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/28/17	STANLEY LIEBMAN	297 ROLLING HILL GREEN	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/28/17	GAVIN CORTEZ	659 RATHBUN AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/28/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/28/17	JAMES ONTRA	50 RIVERSIDE BLVD 5H	NEW YORK	NY 10069	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/28/17	RICHARD SEEGER	720 GREENWICH STREET 10A	NEW YORK	NY 10014	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/28/17	JAMIE GRIFO MD PHD	505 WEST 19TH STREET TH	NEW YORK	NY 10011	CREDIT	\$50.00		DEC-01-17 03:14 PM

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07/28/17	ILENE HELLER	351 WEST 24TH STREET 11-J	NEW YORK	NY 10011	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/28/17	VINCENT CASALETTO	252 WATERS AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/28/17	JARED HARCHAM	422 STATE STREET	BROOKLYN	NY 11217	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/28/17	RALPH URBIN	PO BOX 1010	NEW YORK	NY 10276	CREDIT	\$20.00		DEC-01-17 03:14 PM
07/28/17	MARIA E. GIOIOSA	250 PARKWOOD AVE	STATEN ISLAND	NY 10309	1346	\$200.00		DEC-01-17 03:14 PM
07/29/17	LAWRENCE CRILLEY	22163 MANOR ROAD	QUEENS VILLAGE	NY 11427	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/29/17	JOANNE GOROSTIOLA	434 LEVERETT AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/29/17	THOMAS MITCHELL	8930 15TH AVENUE	BROOKLYN	NY 11228	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/29/17	LIBBY SZABO	7267 BEECH COURT	ARVADA	CO 80005	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/29/17	KEITH PERAINO	8 CARLETON COURT	STATEN ISLAND	NY 10312	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/29/17	MICHAEL LIVANOS	190 EAST 72ND STREET 12D	NEW YORK	NY 10021	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/29/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/29/17	THOMAS SKIBICKI	475 FDR DRIVE L1301	NEW YORK	NY 10002	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/29/17	BOBBY GEORNAS	4615 CENTER BLVD 3602	LONG ISLAND CIT	NY 11109	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/29/17	JENNIFER RODRIGUEZ	187 GURLEY AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/30/17	RAY FERRARI	442 ADAMS AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/30/17	FRANK GRAFFEO	7401 6TH AVENUE	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/30/17	NICK DEFENDID	98 TANGLEWOOD DRIVE	STATEN ISLAND	NY 10308	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/30/17	KIM CHIN	8829 FT HAMILTON PARKWAY C22	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/30/17	YVONNE CONDE	340 EAST 64TH STREET	NEW YORK	NY 10065	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/30/17	DMITRY NIRENBERG	5816 82ND STREET	MIDDLE VILLAGE	NY 11379	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/30/17	DAVID GRIFFIN	2910 HERING AVENUE	BRONX	NY 10469	CREDIT	\$4,950.00		DEC-01-17 03:14 PM
07/31/17	SUSAN J. BLACKWELL	24 W. 69TH STREET 6A	NEW YORK	NY 10023	116	\$175.00		DEC-01-17 03:14 PM
07/31/17	ROGER M. MOAK	930 FIFTH AVE	NEW YORK	NY 10024	7988	\$100.00		DEC-01-17 03:14 PM
07/31/17	MAUREEN NEVILLE	89 VAN BRUNT STREET	STATEN ISLAND	NY 10312	1427	\$100.00		DEC-01-17 03:14 PM
07/31/17	EDWARD BARCIK	153 INDIA ST.	BROOKLYN	NY 11222	158	\$50.00		DEC-01-17 03:14 PM
07/31/17	THEODORE M. KANELLIS	562 DELAFIELD AVE	STATEN ISLAND	NY 10310	1982	\$50.00		DEC-01-17 03:14 PM
07/31/17	JOHN EVANGELAKUS	1220 PARK AVE	NEW YORK	NY 10128	5014	\$1,000.00		DEC-01-17 03:14 PM
07/31/17	DAVIDA GOLDMAN	121 E. 88TH ST. 11	NEW YORK	NY 10128	1618	\$50.00		DEC-01-17 03:14 PM
07/31/17	DONALD TOBER	620 PARK AVE	NEW YORK	NY 10065	4021	\$4,950.00		DEC-01-17 03:14 PM
07/31/17	WILLIAM REMSEN	1760 CROSBY AVENUE	BRONX	NY 10461	CREDIT	\$20.00		DEC-01-17 03:14 PM
07/31/17	PATRICK MANNING	30 REID AVENUE	BREEZY POINT	NY 11697	CREDIT	\$100.00		DEC-01-17 03:14 PM
07/31/17	PATRICIA KELLY	46 W MARKET STREET	BREEZY POINT	NY 11697	CREDIT	\$150.00		DEC-01-17 03:14 PM
07/31/17	DEVON CROSS	875 FIFTH AVENUE	NEW YORK	NY 10065	CREDIT	\$1,000.00		DEC-01-17 03:14 PM

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07/31/17	CHANA MARKOWITZ	73-35 PARK DRIVE EAST	FLUSHING NY 11367	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/31/17	ROGER CODISPOTI	177 WARWICK AVENUE	STATEN ISLAND NY 10314	CREDIT	\$50.00		DEC-01-17 03:14 PM
07/31/17	GARRETT SMITH	2 WEST 67TH STREET	NEW YORK NY 10023	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/31/17	THOMAS SULLIVAN	171-20 BAGLEY AVENUE	FLUSHING NY 11358	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/31/17	GABRIELLE MORANDIERE	300 EAST 54TH STREET 7-K	NEW YORK NY 10022	CREDIT	\$10.00		DEC-01-17 03:14 PM
07/31/17	JEFF COOK-MCCORMAC	316 W. 79TH STREET 4E	NEW YORK NY 10024	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/31/17	SE GOODFRIEND	115 ZACCHEUS MEAD LANE	GREENWICH CT 06831	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/31/17	VIRGINIA PFEIFFER	310 W. 80TH STREET 1F	NEW YORK NY 10024	CREDIT	\$25.00		DEC-01-17 03:14 PM
07/31/17	MYRON MAGNET	801 WEST END AVENUE 3B	NEW YORK NY 10025	CREDIT	\$10.00		DEC-01-17 03:14 PM
07/31/17	HUMBERTO DELGADO	8828 COMMONWEALTH BLVD	BELLEROSE NY 11426	CREDIT	\$175.00		DEC-01-17 03:14 PM
07/31/17	FRANK FLORIDIA	744 CORRELL AVENUE	STATEN ISLAND NY 10309	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/31/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/31/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/31/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/31/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND NY 10314	CREDIT	\$1.00		DEC-01-17 03:14 PM
07/31/17	TIMOTHY DUGAN	220 MANHATTAN AVENUE	NEW YORK NY 10025	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	MILDRED DEWITT	157 WEST 79 STREET 12E	NEW YORK NY 10024	CREDIT	\$10.00		DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
08/01/17	DORIS GARCIA	2728 BROADWAY	NEW YORK	NY 10025	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	CHANDLER WHITFORD	164 NORTH MAIN STREET	WELLSVILLE	NY 14895	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/01/17	RICHARD WISE	25205 72ND AVENUE	BELLEROSE	NY 11426	CREDIT	\$10.00		DEC-01-17 03:14 PM
08/01/17	PHILIP LAJAUNIE	411 PARK AVENUE SOUTH 3D	NEW YORK	NY 10016	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	MICHAEL BRACCI	132 BEACH 207 ST	BREEZY POINT	NY 11697	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	MAUREEN CONNOLLY	10 BAY STREET LANDING	STATEN ISLAND	NY 10301	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	GILBERT KIRSCH	350 EAST 30TH STREET	NEW YORK	NY 10016	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/01/17	ROBERT ZAHN	141 FAIRBANKS AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/01/17	RICARDO OTERO	5536 66 STREET	MASPEETH	NY 11378	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/01/17	BENJAMIN LEWIS	960 PARK AVENUE	NEW YORK	NY 10028	CREDIT	\$2,500.00		DEC-01-17 03:14 PM
08/01/17	GEORGE FEINBAUM	2557 EAST 65TH STREET	BROOKLYN	NY 11234	CREDIT	\$30.00		DEC-01-17 03:14 PM
08/01/17	GERARD NEVILLE	89 VAN BRUNT STREET	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/01/17	MARK BERTI	220 RIVERSIDE BLVD	NEW YORK	NY 10069	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	RICHARD DAVIS	1185 PARK AVENUE	NEW YORK	NY 10128	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/01/17	GEORGE BRUNO	757 MARCY AVE	STATEN ISLAND	NY 10309	8359	\$10.00		DEC-01-17 03:14 PM
08/01/17	EDWARD BARCIK	153 INDIA ST.	BROOKLYN	NY 11222	155	\$50.00		DEC-01-17 03:14 PM
08/01/17	ANDREA J. CATSIMATIDIS	817 5TH AVE FLR 14	NEW YORK	NY 10065	314	\$1,000.00		DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
08/01/17	CAROL H. LAUNER	750 PARK AVE 4E	NEW YORK	NY 10021	513	\$100.00		DEC-01-17 03:14 PM
08/01/17	ANDREW SABIN	146 BLUFF RD	AMAGANSETT	NY 11930	18702	\$1,000.00		DEC-01-17 03:14 PM
08/01/17	MARLA SMITH	482 GREENWICH STREET	NEW YORK	NY 10013	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/01/17	DONNA SELFRIDGE	342 LENOX ROAD	BROOKLYN	NY 11226	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	CARL LAYTON	1601 THIRD AVENUE 7CW	NEW YORK	NY 10128	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/01/17	KATHLEEN SPRINGHORN	815 PARK AVENUE	NEW YORK	NY 10021	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/01/17	SALVATORE MORREALE	27 ARTHUR AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	MIKE KRAUSE	29 LAKEVIEW TERRACE	STATEN ISLAND	NY 10305	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	RONALD LIEBIS	38 EAST 85 STREET	NEW YORK	NY 10028	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	JASON MENDELSON	1 IRVING PLACE	NEW YORK	NY 10003	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	THOMAS CAREY	96 LENHART STREET	STATEN ISLAND	NY 10307	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	JONATHAN BEATHE	88 LAFAYETTE AVENUE	BROOKLYN	NY 11217	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/01/17	FRANK ABBATEMARCO	203 LAMOKA AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/01/17	MATTHEW CROFT	222 E 93RD 28E	NEW YORK	NY 10128	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/02/17	THOMAS BLAIR	157 OCEANSIDE	BREEZY POINT	NY 11697	295	\$250.00		DEC-01-17 03:14 PM
08/02/17	WILLIAM TIETJEN	280 9TH AVE	NEW YORK	NY 10001	3809	\$175.00		DEC-01-17 03:14 PM
08/02/17	VITO CASTELLANO	21 GOTHAM WALK	BREEZY POINT	NY 11697	4199	\$100.00		DEC-01-17 03:14 PM

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08/02/17	EDWARD P. LONG	204-46 10TH AVE	BREEZY POINT	NY 11697	302	\$250.00		DEC-01-17 03:14 PM
08/02/17	EILEEN LONG	537 76TH STREET	BROOKLYN	NY 11209	1148	\$200.00		DEC-01-17 03:14 PM
08/02/17	JOHN MATHIS	14 GOTHAM WALK	BREEZY POINT	NY 11697	389	\$100.00		DEC-01-17 03:14 PM
08/02/17	JOAN CLARK	169 BEACH 141ST STREET	ROCKAWAY PARK	NY 11694	920	\$500.00		DEC-01-17 03:14 PM
08/02/17	JAMES J. O'MEARA	11 BAYWAY WALK	BREEZY POINT	NY 11697	1306	\$250.00		DEC-01-17 03:14 PM
08/02/17	KATHLEEN LONG	204-46 10TH AVE	BREEZY POINT	NY 11697	134	\$250.00		DEC-01-17 03:14 PM
08/02/17	MICHAEL SICILIANO	2550 SOUTH SEAMANS NECK ROAD	SEAFORD	NY 11783	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/02/17	CONNIE FINSTAD	165 WEST END AVE	NEW YORK	NY 10023	3640	\$25.00		DEC-01-17 03:14 PM
08/02/17	ANTHONY PUCCIO	1715 WEST 2ND STREET	BROOKLYN	NY 11223	1578	\$75.00		DEC-01-17 03:14 PM
08/02/17	MARYELLEN WEST	269 89TH STREET	BROOKLYN	NY 11209	330	\$50.00		DEC-01-17 03:14 PM
08/02/17	SUSAN RYAN	820 HYLAN BOULEVARD	STATEN ISLAND	NY 10305	CREDIT	\$300.00		DEC-01-17 03:14 PM
08/02/17	TIMOTHY LANE	85 26 52 AVENUE	ELMHURST	NY 11373	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/02/17	ANTHONY TUMBARELLO	1356 BAY RIDGE AVENUE 1	BROOKLYN	NY 11219	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/02/17	HARRY MONIOUDIS	86 NARROWS ROAD SOUTH	STATEN ISLAND	NY 10305	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/02/17	JANIS MCGROARTY	175 WEST 93RD STREET	NEW YORK	NY 10025	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/02/17	RICH CAUNITZ	45 STURBRIDGE COURT	NANUET	NY 10954	CREDIT	\$15.00		DEC-01-17 03:14 PM
08/02/17	LAWRENCE RUGGIERO	167 E. 61ST STREET	NEW YORK	NY 10065	CREDIT	\$50.00		DEC-01-17 03:14 PM

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08/02/17	CHRISTOPHE BRADY	220 RIVERSIDE BLVD	NEW YORK	NY 10069	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/02/17	PIERRE WOLF	1150 FIFTH AVENUE	NEW YORK	NY 10128	CREDIT	\$1,000.00		DEC-01-17 03:14 PM
08/02/17	MARYANN MACDONALD	129 EAST 82ND STREET 7B	NEW YORK	NY 10028	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/02/17	ANGELA VARRICCHIO	109 RAYMOND PLACE	STATEN ISLAND	NY 10310	CREDIT	\$10.00		DEC-01-17 03:14 PM
08/02/17	KEVIN MCCANN	109 BEACH 207 ST	BREEZY POINT	NY 11697	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/02/17	FRANK GIGLIO	44 PROSPECT PARK WEST C-7	BROOKLYN	NY 11215	CREDIT	\$500.00		DEC-01-17 03:14 PM
08/02/17	JOHN SICA	91-16 SHOREFRONT PKWY	FAR ROCKAWAY	NY 11693	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/02/17	SANDRA JUSTUS	3227 GLENNON PLACE	BRONX	NY 10465	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/02/17	ABDELRAHMA ELENANI	2347 82ND ST	BROOKLYN	NY 11214	CASH	\$200.00		DEC-01-17 03:14 PM
08/02/17	MICHAEL ORTIZ	2131 VYSE AVE 1D	BRONX	NY 10460	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/02/17	JOHN LUPIANO	500 W 43RD STREET 40E	NEW YORK	NY 10036	CREDIT	\$10.00		DEC-01-17 03:14 PM
08/03/17	PIERCE KOSLOSKY	12908 BINNEY ST	OMAHA	NE 68164	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/03/17	MEREDITH BREWER	425 EAST 63RD ST	NEW YORK	NY 10065	CREDIT	\$250.00		DEC-01-17 03:14 PM
08/03/17	MARIA SMITH	300 RECTOR PLACE 5D	NEW YORK	NY 10280	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/03/17	JOE MASTERSON	255 WOEHRLA AVE	STATEN ISLAND	NY 10312	CREDIT	\$200.00		DEC-01-17 03:14 PM
08/03/17	DANIEL BOTNICK	1236 CARROLL STREET	BROOKLYN	NY 11225	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/03/17	ANNA TAGLIERI	70 N GROVE ST 3L	FREEMPORT	NY 11520	CREDIT	\$25.00		DEC-01-17 03:14 PM

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08/03/17	MUNIR HELAYEL	35 CHITTENDEN AVE	TUCKAHOE	NY 10707	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/03/17	LAURA JACOBS	20 EAST 9TH STREET	NEW YORK	NY 10003	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/03/17	ALICE LEBLANC	15 WEST 84TH STREET 4-G	NEW YORK	NY 10024	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/03/17	BEVERLY BEHAN	60 WEST 57TH ST 3N	NEW YORK	NY 10019	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/03/17	SHANNON MARTIN	22 EAST 1ST STREET 407	NEW YORK	NY 10003	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/03/17	DANIEL CLIFFORD	338 ROSS AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/03/17	JOHN DICKERSON	2535 AMAWALK ROAD 110	AMAWALK	NY 10501	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/03/17	STEPHANIE FERRARO	9 HITCHCOCK AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/03/17	NICK D	203 HAMILTON AVENUE 2A	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/03/17	MICHAEL MCCONNELL	3006 WINDSTONE WAY	GERMANTOWN	TN 38138	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/03/17	GILBERT MCCURDY	142 EAST 16TH STREET 11A	NEW YORK	NY 10003	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/03/17	JAMES BENSON	409 BARD AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$10.00		DEC-01-17 03:14 PM
08/03/17	MICHAEL FUSCO	99-21 67TH ROAD 5H	FOREST HILLS	NY 11375	CREDIT	\$10.00		DEC-01-17 03:14 PM
08/04/17	PATRICIA A. MCCONVILLE	10 PARK AVE 21 A	NEW YORK	NY 10016	73	\$25.00		DEC-01-17 03:14 PM
08/04/17	ALEXANDER GEORGE	47-30 198TH STREET	FLUSHING	NY 11358	CREDIT	\$1,000.00		DEC-01-17 03:14 PM
08/04/17	DANIEL LOEB	390 PARK AVE	NEW YORK	NY 10022	007098	\$4,950.00		DEC-01-17 03:14 PM
08/04/17	JOHN F. ARNOLD	10620 SHOREFRONT PKWY 2N	ROCKAWAY PARK	NY 11694	2641	\$40.00		DEC-01-17 03:14 PM

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08/04/17	KERRY SCHREINER	17 CLINTON WALK	BREEZY POINT NY 11697	3943	\$100.00		DEC-01-17 03:14 PM
08/04/17	JOAN AMACIO	38 WINDEMERE AVE	STATEN ISLAND NY 10306	639	\$25.00		DEC-01-17 03:14 PM
08/04/17	TANYA ASTOL	66-12 102ND ST. 3F	REGO PARK NY 11374	5156	\$40.00		DEC-01-17 03:14 PM
08/04/17	MARGARET TURNER	175 OCEAN AVE	BREEZY POINT NY 11697	2443	\$250.00		DEC-01-17 03:14 PM
08/04/17	BRADFORD R. POSTON	1701 16TH ST NW 742	WASHINGTON DC 20009	5175	\$100.00		DEC-01-17 03:14 PM
08/04/17	MARIANNE ZAZZERA	12 SANDBORN ST	STATEN ISLAND NY 10312	6989	\$25.00		DEC-01-17 03:14 PM
08/04/17	MARTIN BOXER	2465 HARING STREET 1C	BROOKLYN NY 11235	CREDIT	\$10.00		DEC-01-17 03:14 PM
08/04/17	EILEEN O'HEA	44-73 21ST ST A6	LONG ISLAND CIT NY 11101	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/04/17	LINDA WASHINGTON	34 DONGAN HILLS AVE 4B	STATEN ISLAND NY 10306	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/04/17	AARON CLARK	79 PELTON AVENUE	STATEN ISLAND NY 10310	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/04/17	JAMES DILLMAN	123-36 82ND ROAD 8M	KEW GARDENS NY 11415	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/04/17	SCOTT GOODWIN	325 EAST 79TH STREET 4C	NEW YORK NY 10075	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/04/17	SUSAN MONAGHAN	1623 KENNELWORTH PL	BRONX NY 10465	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/04/17	HOWARD GREENBERG	631-725 87TH STREET	NEW YORK NY 10024	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/04/17	STEPHEN CAUBLE	10132 OAKLINE DRIVE	BATON ROUGE LA 70809	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/04/17	ANDREW LANGSAM	28 LIMESTONE ROAD	ARMONK NY 10504	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/04/17	MICHAEL SHARON	210 WEST 103RD STREET 3A	NEW YORK NY 10025	CREDIT	\$25.00		DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
08/04/17	MARY YEE	326 COLUMBUS AVE 5H	NEW YORK	NY 10023	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/04/17	HOWARD ROMBOM	426 TOFTREE CT	ROSLYN	NY 11576	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/04/17	ANN DEVITO	36 DRYDEN CT	STATEN ISLAND	NY 10302	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/04/17	RICHARD L. CHAN	287 SLATER BLVD.	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/04/17	THOMAS MCGOVERN	315 EAST 21ST STREET	NEW YORK	NY 10010	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/04/17	SHELIA RAO	44 WEST 62ND STREET	NEW YORK	NY 10023	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/04/17	YURIY NAYER	688 10TH AVENUE 5N	NEW YORK	NY 10019	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/04/17	FRANK ABBATEMARCO	203 LAMOKA AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/04/17	JAMES A. ALFANO	675 TYSENS LANE APT 3V	STATEN ISLAND	NY 10306	220	\$50.00		DEC-01-17 03:14 PM
08/05/17	GEORGE HATZISTAVRIDIS	827 COPPERFIELD TERRACE	CASSELBERRY	FL 32707	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/05/17	CARL RIZZI	36 HAMILTON AVE 1S	STATEN ISLAND	NY 10301	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/05/17	KAREN DEALEY	201 EAST 83RD STREET	NEW YORK	NY 10028	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/05/17	MIKE MASIELLO	70 RESERVOIR AVE 2F	RIVERS EDGE	NJ 07661	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/05/17	JENNIFER CURTIS	2231 HOMECREST AVE	BROOKLYN	NY 11229	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/05/17	FRANCES VELLA-MARRONE	7317 12TH AVENUE	BROOKLYN	NY 11228	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/05/17	MARY TAFURI	500 WEST 56TH STREET 2603	NEW YORK	NY 10019	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/05/17	CHRIS FERRARO	123 BAY 14TH STREET FL1	BROOKLYN	NY 11214	CREDIT	\$25.00		DEC-01-17 03:14 PM

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08/05/17	ANDREW LIPKIN	370 LAKE AVENUE	STATEN ISLAND	NY 10303	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/05/17	MICHAEL TSUGEL	379 KINGS HIGHWAY 4D	BROOKLYN	NY 11223	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/05/17	KEN CHAPMAN	120 CIRCLE ROAD	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/05/17	MARY CAPUTO	360 WILSON AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/05/17	JOHN DELLAPORTAS	377 RECTOR PLACE 15A	NEW YORK	NY 10280	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/05/17	MARTINY RON	33 STREET	QUEENS	NY 11105	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/05/17	ROBERTO TAMAYO	83-19 149 AVE 2FL	HOWARD BEACH	NY 11414	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/05/17	GERALD VITETTA	639 LOGAN AVENUE	BRONX	NY 10465	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/06/17	SALVATORE ZIZZA	1 GRACIE SQ. 10 FLR	NEW YORK	NY 10028	CREDIT	\$500.00		DEC-01-17 03:14 PM
08/06/17	MATTHEW BROMME	8896 16TH AVENUE	BROOKLYN	NY 11214	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/06/17	SOON YAN	144-28 BARCLAY AVE 5D	FLUSHING	NY 11355	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/06/17	ABE JOY	26607 UNION TPKE	NEW HYDE PARK	NY 11040	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/06/17	ELIZABETH CABOT	415 EAST 50TH ST	NEW YORK	NY 10022	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/06/17	LAUREEN LIPSKY	200 CENTRAL PARK SOUTH 12P	NEW YORK	NY 10019	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/06/17	CHRISTA PERCOPO	860 UN PLZ	NEW YORK	NY 10017	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/06/17	REGINA DEBELLIS	70 DRAKE	STATEN ISLAND	NY 10314	CREDIT	\$15.00		DEC-01-17 03:14 PM
08/06/17	DESPINA CLEARY	267 CANDON AVE	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
08/06/17	MARK VALES	32-20 71ST STREET	EAST ELMHURST	NY 11370	CREDIT	\$25.00	DEC-01-17 03:14 PM
08/06/17	ANTHONY CATAPANO	53-76 62ND STREET	MASPETH	NY 11378	CREDIT	\$50.00	DEC-01-17 03:14 PM
08/06/17	CRAIG ZEICHNER	69 POPLAR STREET 2C	BROOKLYN	NY 11201	CREDIT	\$25.00	DEC-01-17 03:14 PM
08/06/17	JOHN GREANEY	530 ELLSWORTH AVE E1	BRONX	NY 10465	CREDIT	\$175.00	DEC-01-17 03:14 PM
08/06/17	JENNIFER MARTINO	150 78TH STREET	BROOKLYN	NY 11209	CREDIT	\$25.00	DEC-01-17 03:14 PM
08/06/17	WILLIAM MEYERS	180 RIVERSIDE DRIVE 3A	NEW YORK	NY 10024	CREDIT	\$100.00	DEC-01-17 03:14 PM
08/06/17	PAUL GATTO	123-11 25TH AVE	COLLEGE POINT	NY 11356	CREDIT	\$100.00	DEC-01-17 03:14 PM
08/06/17	THERESA PASSANESI	316 STOBE AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00	DEC-01-17 03:14 PM
08/06/17	RICHARD WISE	25205 72ND AVENUE	BELLEROSE	NY 11426	CREDIT	\$15.00	DEC-01-17 03:14 PM
08/06/17	LAWRENCE WALDORF	309 ROSE AVE	STATEN ISLAND	NY 10306	CREDIT	\$100.00	DEC-01-17 03:14 PM
08/06/17	COSMO D'AQUILA	229 LAWRENCE AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$100.00	DEC-01-17 03:14 PM
08/06/17	CATHERINE PARISU	162 MCARTHUR AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$50.00	DEC-01-17 03:14 PM
08/06/17	KEITH THOMAS	82 JULES DRIVE	STATEN ISLAND	NY 10314	CREDIT	\$25.00	DEC-01-17 03:14 PM
08/06/17	ERIC ARIZA	318 LINDEN STREET	BROOKLYN	NY 11237	CREDIT	\$10.00	DEC-01-17 03:14 PM
08/06/17	FRANK PROVITERA	41 BELAIR LANE	STATEN ISLAND	NY 10305	CREDIT	\$25.00	DEC-01-17 03:14 PM
08/06/17	HL CUESTA	2819 GUNTHER AVENUE	BRONX	NY 10469	CREDIT	\$25.00	DEC-01-17 03:14 PM
08/06/17	JULIO ROMAN	219 MCBAIN AVE	STATEN ISLAND	NY 10309	CREDIT	\$25.00	DEC-01-17 03:14 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
08/07/17	JOSEPH MCNIESH	39 HEGEMAN AVENUE 124	BROOKLYN	NY 11212	CREDIT	\$65.00		DEC-01-17 03:14 PM
08/07/17	PETER FALCONE	230 OCEAN TERRACE	STATEN ISLAND	NY 10301	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/07/17	MARK WEG	719 PROSPECT AVE	KEYPORT	NJ 07735	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/07/17	TERESA BLANCO	576 SHELDON AVE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	ROSE MATZAT	80 WARREN STREET	NEW YORK	NY 10007	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/07/17	MARCIA TYSSELING	28931 SOUTH LAKE SHORE DRIVE	AGOURA HILLS	CA 91301	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	ALBERTO TAPIA	400 EAST 56TH STREET	NEW YORK	NY 10022	3348	\$10.00		DEC-01-17 03:14 PM
08/07/17	GREGORY LA MORTE	50 BATTERY PLACE	NEW YORK	NY 10280	150	\$500.00		DEC-01-17 03:14 PM
08/07/17	APOSTOLOS TAMBAKIS	530 E 76TH ST	NEW YORK	NY 10021	1835	\$200.00		DEC-01-17 03:14 PM
08/07/17	TIMOTHY H. O'REGAN	204-04 MARSHALL AVE	BREEZY POINT	NY 11697	1268	\$100.00		DEC-01-17 03:14 PM
08/07/17	THOMAS KURAS	359 HUSSON ST	STATEN ISLAND	NY 10306	4646	\$100.00		DEC-01-17 03:14 PM
08/07/17	REGINA M. DI GIOVANNA	357 BAY RIDGE PKWY	BROOKLYN	NY 11209	1276	\$250.00		DEC-01-17 03:14 PM
08/07/17	FRANK DESILVA	23 LEXINGTON AVE 1110	NEW YORK	NY 10010	1600	\$25.00		DEC-01-17 03:14 PM
08/07/17	NICHOLAS STRINGAS	200 WEST 54TH ST 7E	NEW YORK	NY 10019	4149	\$25.00		DEC-01-17 03:14 PM
08/07/17	NICHOLAS DICARLO	1191 VAN NEST AVENUE	BRONX	NY 10461	108	\$25.00		DEC-01-17 03:14 PM
08/07/17	ABBEY TAUB	921 ANCHORAGE ROAD	TAMPA	FL 33602	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	ANGELO BRUNO	102-5 97TH STREET	OZONE PARK	NY 11416	CREDIT	\$50.00		DEC-01-17 03:14 PM

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08/07/17	HELENE LEFKOWITZ	90 RIVERSIDE DRIVE	NEW YORK	NY 10024	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	FRANK MAYES	91 SIGNS RD	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	JOSEPH CAMMARANO	182 BLOOMINGDALE RD	STATEN ISLAND	NY 10309	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	WILLIAM RENNISON	6268 80 ROAD	RIDGEWOOD	NY 11385	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	THOMAS LOVE	3461 AMBOY RD 2D	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	MARIE SAYOUR	59 88TH ST	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	JOHN TYNDAY	140 HENRY ST #7	BROOKLYN	NY 11201	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/07/17	PAUL CASSONE	295 SHERMAN STREET	BROOKLYN	NY 11218	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/07/17	ERIC SHERMAN	300 EAST 56TH STREET	NEW YORK	NY 10022	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/07/17	MARILYN DIKKERS	40 E 94TH STREET 4J	NEW YORK	NY 10128	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	ROBERT DUMONT	213 WINDSOR PLACE	BROOKLYN	NY 11215	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	JAKE DUNEIER	55 WEST 14TH ST	NEW YORK	NY 10011	CREDIT	\$1,000.00		DEC-01-17 03:14 PM
08/07/17	MARIA PAGANO	463 11TH STREET	BROOKLYN	NY 11215	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	CHARLES BAKKE	30 CLINTON STREET	BROOKLYN	NY 11201	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	KATHLEEN RODRIGUEZ	57 CONSTANT AVE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	ANNE COTE TAYLOR	520 EAST 86TH STREET 14B	NEW YORK	NY 10028	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/07/17	CHRISTOPHE ALTIERI	39 OSBORN AVE	STATEN ISLAND	NY 10308	CREDIT	\$100.00		DEC-01-17 03:14 PM

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08/07/17	LEONARD GLEICH	43 EAST 20TH ST	NEW YORK	NY 10003	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	PHILIP GUARNIERI	44 PHILIP AVE.	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/07/17	ROBERT SHIELDS	500 EAST 77TH STREET # 335	NEW YORK	NY 10162	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	ROLAND MARKOWITZ	7335 PARK DR EAST	FLUSHING	NY 11367	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	JAMES PETRILLO	3202 NOSTRAND AVENUE 5D	BROOKLYN	NY 11229	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	MARCELINO HERVIAS	73 TENNYSON ST	CARTERET	NJ 07008	CREDIT	\$10.00		DEC-01-17 03:14 PM
08/07/17	NANCY GASPARINO	8705 COLONAL RD	BROOKLYN	NY 11209	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	DAWN WARD	44 HYLAN BLVD	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	LOUIS SAVARESE	362 HART AVE	STATEN ISLAND	NY 10310	CREDIT	\$175.00		DEC-01-17 03:14 PM
08/07/17	JANE STONE	54 ZACHARY COURT	STATEN ISLAND	NY 10310	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	TINA CARRARA	85 DEMOPOLIS AVE	STATEN ISLAND	NY 10308	CREDIT	\$50.00		DEC-01-17 03:14 PM
08/07/17	YLLIA SOLARTE	239-03 RADDOCK AVE	BELLEROSE	NY 11426	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	LEONARD MAYNARD	74 WEED AVE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	JAMIE GRIFO MD PHD	505 WEST 19TH STREET TH	NEW YORK	NY 10011	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/07/17	LISA DE FREES	26 COVE LANE C11	BROOKLYN	NY 11234	CREDIT	\$25.00		DEC-01-17 03:14 PM
08/07/17	FRANK SCHIMENTI	26 FREMONT AVE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/07/17	TIMOTHY GILMAN	38 GRYMES HILL ROAD	STATEN ISLAND	NY 10301	CREDIT	\$175.00		DEC-01-17 03:14 PM

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08/07/17	MOLLENA FABRICANT	75 EAST END AVE 12A	NEW YORK	NY 10028	CREDIT	\$100.00		DEC-01-17 03:14 PM
08/07/17	CORBIN MILLER	1165 5TH AVENUE 14D	NEW YORK	NY 10029	CREDIT	\$50.00		DEC-01-17 03:14 PM

NO. of TRANSACTIONS 495

TOTAL \$77,507.00