

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C07248 2017 JULY PERIODIC (K)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: CAN

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/09/17	NICOLE MALLIOTAKIS	36 TRENT STREET	STATEN ISLAND	NY 10308	431	\$4,950.00	DEC-01-17 03:07 PM

CONTRIBUTION CODE: FAM

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/09/17	GEORGE MALLIOTAKIS	36 TRENT STREET	STATEN ISLAND	NY 10308	4591	\$1,000.00	DEC-01-17 03:07 PM
05/09/17	VERALIA MALLIOTAKIS	36 TRENT STREET	STATEN ISLAND	NY 10308	4590	\$1,000.00	DEC-01-17 03:07 PM

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
04/26/17	JOHN P. REILLY	60 COPPERFLAGG LANE	STATEN ISLAND	NY 10304	3045	\$150.00	DEC-01-17 03:07 PM
04/26/17	DEBORAH K. REILLY	60 COPPERFLAGG LANE	STATEN ISLAND	NY 10304	3046	\$150.00	DEC-01-17 03:07 PM
04/26/17	CARA BUONINCONTRI	186 WILSON STREET	STATEN ISLAND	NY 10304	370	\$100.00	DEC-01-17 03:07 PM
04/26/17	ANNE FITZPATRICK	1 CLOVE WAY	STATEN ISLAND	NY 10301	1620	\$100.00	DEC-01-17 03:07 PM
04/26/17	KATHLEEN FERRARO	119 CRANFORD AVENUE	STATEN ISLAND	NY 10306	1440	\$200.00	DEC-01-17 03:07 PM
04/27/17	ARGYRE PAPADOYIANNIS	292 GARRISON AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$100.00	DEC-01-17 03:07 PM
04/27/17	JAMES POULOS	2219 21ST STREET	LONG ISLAND CIT	NY 11105	CREDIT	\$50.00	DEC-01-17 03:07 PM
04/27/17	FRANK COONEY	177 PINWOOD AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00	DEC-01-17 03:07 PM
04/27/17	ATHANASIA DIMAGGIO	2437 BRIGHAM STREET	BROOKLYN	NY 11235	CREDIT	\$25.00	DEC-01-17 03:07 PM
04/27/17	JOHN MACARI	256 SLATER BOULEVARD	STATEN ISLAND	NY 10305	CREDIT	\$175.00	DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
04/27/17	MAUREEN NEVILLE	89 VAN BRUNT STREET	STATEN ISLAND NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/27/17	ERICA LEVINE	1732 FOREST HILL ROAD	STATEN ISLAND NY 10314	CREDIT	\$10.00		DEC-01-17 03:07 PM
04/27/17	BRIAN LYONS	189 SLOSSON AVENUE	STATEN ISLAND NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/27/17	RITA DIGENNARO	154 DRAKE AVENUE	STATEN ISLAND NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
04/27/17	GERRI MARCHESE	81 AVISTON STREET	STATEN ISLAND NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/27/17	ANNMARIE OHARA	25 MONTELL STREET	STATEN ISLAND NY 10302	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/27/17	THERESA PASSANESI	316 STOBE AVENUE	STATEN ISLAND NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM
04/27/17	LINDA LIVORNESE	448 EAST 20TH STREET 3H	NEW YORK NY 10009	CREDIT	\$175.00		DEC-01-17 03:07 PM
04/27/17	MICHAEL BARASCH	1185 PARK AVENUE 12A	NEW YORK NY 10128	CREDIT	\$175.00		DEC-01-17 03:07 PM
04/27/17	BRET LEVINE	1732 FOREST HILL ROAD	STATEN ISLAND NY 10314	CREDIT	\$10.00		DEC-01-17 03:07 PM
04/27/17	JODI HANNULA	109 DARTMOUTH LOOP	STATEN ISLAND NY 10306	CREDIT	\$10.00		DEC-01-17 03:07 PM
04/27/17	ANTHONY LAPORTA	223 SINCLAIR AVENUE	STATEN ISLAND NY 10312	CREDIT	\$200.00		DEC-01-17 03:07 PM
04/27/17	ANGELA MIRIZZI	24 LESLIE AVENUE	STATEN ISLAND NY 10305	CREDIT	\$200.00		DEC-01-17 03:07 PM
04/27/17	GUY ZODA	254 MIDLAND AVENUE	STATEN ISLAND NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/27/17	DANIEL ORRICCHIO	183 GOLDMINE LN	OLD BRIDGE NJ 08857	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/27/17	RICHARD ALLES	34-42 80TH STREET 41	JACKSON HEIGHTS NY 11372	CREDIT	\$175.00		DEC-01-17 03:07 PM
04/27/17	CHRIS KLOUVAS	15135 14TH AVENUE	WHITESTONE NY 11357	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
04/27/17	ROBERT GOLDEN	33 COLUMBIA AVE	STATEN ISLAND	NY 10305	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
04/27/17	JOHN NAUDUS	10763 110TH STREET	JAMAICA	NY 11419	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/27/17	ANNETTE DECARLO	104 SLATER BOULEVARD	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/27/17	DEBORAH MERCADO	94 EAST MACON AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/27/17	RAYMOND KWONG	100-11 67TH ROAD 522	FLUSHING	NY 11375	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/27/17	JENNIFER RODRIGUEZ	187 GURLEY AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$20.00		DEC-01-17 03:07 PM
04/27/17	JENNIFER SINGLETON	448 EAST 20TH STREET 3E	NEW YORK	NY 10009	CREDIT	\$20.00		DEC-01-17 03:07 PM
04/27/17	WILLIAM HANSEN	62 ALLENDALE ROAD	STATEN ISLAND	NY 10305	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/27/17	MARY SPIROCOSTAS	196 WOODBINE AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
04/27/17	WENDY FORDIN	330 GOLF DRIVE	OCEANSIDE	NY 11572	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/27/17	JAMES BENNETT	61 OLIVER STREET 4V	BROOKLYN	NY 11209	CREDIT	\$10.00		DEC-01-17 03:07 PM
04/27/17	THOMAS BACKIS	34 OVERLOOK AVENUE	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/27/17	EMMANUEL ZEAKIS	189 SLOSSON AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$200.00		DEC-01-17 03:07 PM
04/27/17	ANNE ZEAKIS-LYONS	189 SLOSSON AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/27/17	JENNIFER DICARO	96 WOODLAND AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$20.00		DEC-01-17 03:07 PM
04/27/17	CANDICE STRANO	29 RAMBLE ROAD	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/27/17	THOMAS OLSEN	24 LESLIE AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$250.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
04/27/17	SHARON LA SCALLA	229 SAINT ANDREWS ROAD	STATEN ISLAND	NY 10306	CREDIT	\$20.00		DEC-01-17 03:07 PM
04/28/17	RICHARD WILKIE	448 EAST 20TH STREET 3H	NEW YORK	NY 10009	CREDIT	\$175.00		DEC-01-17 03:07 PM
04/28/17	SPYRO ZARIFOPOULOS	1 NORTH 4TH STREET	BROOKLYN	NY 11249	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/28/17	GIL TAL	882 LAMONT AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$10.00		DEC-01-17 03:07 PM
04/28/17	KEVIN DOWD	1755 STUART STREET	BROOKLYN	NY 11229	CREDIT	\$44.00		DEC-01-17 03:07 PM
04/28/17	JOSEPHINE LIVORNESE	3155 VALHALLA DRIVE	BRONX	NY 10465	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/28/17	FRANK FLORIDIA	744 CORRELL AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$50.00		DEC-01-17 03:07 PM
04/28/17	ROBERT BISHOP	52-46 CONCORD STREET	LITTLE NECK	NY 11362	CREDIT	\$400.00		DEC-01-17 03:07 PM
04/28/17	FRANCES VELLA-MARRONE	7317 12TH AVENUE	BROOKLYN	NY 11228	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/28/17	GARY HETT	138 NEVADA AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/28/17	RICHARD OLSEN	6 HAYFIELD ROAD	BIDDEFORD	ME 04005	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/28/17	PAUL BEYAR	59 BEDELL AVENUE	STATEN ISLAND	NY 10307	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/28/17	GEORGE KALLAS	103 WALDEN AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/28/17	FRANK PROVITERA	41 BELAIR LANE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/28/17	JOSEPH BONANSINGA	45 STAFFORD AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/28/17	THOMAS COSTELLO	12360 83RD AVENUE 12R	JAMAICA	NY 11415	CREDIT	\$100.00		DEC-01-17 03:07 PM
04/28/17	LEONARD RAMPULLA	30 TODT HILL COURT	STATEN ISLAND	NY 10304	CREDIT	\$400.00		DEC-01-17 03:07 PM

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04/28/17	JOSEPHINE LIVORNESE	3155 VALHALLA DRIVE	BRONX	NY 10465	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/29/17	MARK RUSSO	191 NEVADA AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$400.00		DEC-01-17 03:07 PM
04/29/17	KIM HAWLEY	809 NORTH 5TH STREET	BELLEVUE	NE 68005	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/29/17	KELLY CURRY	700 BROADWAY	STATEN ISLAND	NY 10310	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/29/17	RYAN VOSS	201 RIDGEWOOD AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/29/17	SHARON GUZI	5710 AVENUE T	BROOKLYN	NY 11234	CREDIT	\$10.00		DEC-01-17 03:07 PM
04/29/17	OLAF OLSEN	33 BURNSIDE AVENUE	STATEN ISLAND	NY 10302	CREDIT	\$175.00		DEC-01-17 03:07 PM
04/29/17	ROBERT REMAURO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/29/17	LETICIA REMAURO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/29/17	ZELDE MALEVITZ	5005 COLLINS AVENUE 207	MIAMI BEACH	FL 33140	CREDIT	\$10.00		DEC-01-17 03:07 PM
04/30/17	ARTHUR OLSEN	200 GREELEY AVENUE	STATEN ISLAND	NY 10306	7664	\$150.00		DEC-01-17 03:07 PM
04/30/17	DEBORAH DUFFY	29 WHITNEY AVENUE	STATEN ISLAND	NY 10305	6725	\$100.00		DEC-01-17 03:07 PM
04/30/17	FRANK TRAMONTANO	457 80TH STREET	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
04/30/17	ALEXANDER GEORGE	47-30 198TH STREET	FLUSHING	NY 11358	CREDIT	\$200.00		DEC-01-17 03:07 PM
04/30/17	BRADLEY TISHMAN	280 MARIN BOULEVARD 10G	JERSEY CITY	NJ 07302	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/30/17	DEBBIE ANTONIELLO	232 ROBINSON AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
04/30/17	DEAN DELIANITES	1845 WEST 5TH STREET 1R	BROOKLYN	NY 11223	CREDIT	\$50.00		DEC-01-17 03:07 PM

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04/30/17	WILLIAM E. DUFFY	29 WHITNEY AVENUE	STATEN ISLAND	NY 10305	6726	\$100.00		DEC-01-17 03:07 PM
05/01/17	DAWN MEDINA	100 BEACH STREET 2ND FL	STATEN ISLAND	NY 10304	312	\$25.00		DEC-01-17 03:07 PM
05/01/17	PENNY VARRIANO	37 TRENT STREET	STATEN ISLAND	NY 10308	1046	\$50.00		DEC-01-17 03:07 PM
05/01/17	MICHAEL VARRIANO	37 TRENT STREET	STATEN ISLAND	NY 10308	1047	\$50.00		DEC-01-17 03:07 PM
05/01/17	ERIC WONG	70 MOBILE AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/01/17	ELIZABETH CHIEFFO	36 VILLAGE LANE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/01/17	KENNETH BLANKENBUSH	102 WENDELL LANE	BLACK RIVER	NY 13612	CREDIT	\$200.00		DEC-01-17 03:07 PM
05/01/17	GERARD KASSAR	7521 10TH AVENUE	BROOKLYN	NY 11228	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/01/17	JUDY SCHNEIDER	572 DURHAM T	DEERFIELD BEACH	FL 33442	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/01/17	YVETTE KOSIC	180 SPRING STREET	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/01/17	WILLIAM LAGREGA	30 KENNETH PLACE	STATEN ISLAND	NY 10309	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/01/17	KARL BRABENEC	12 APPLE LN	WESTBROOKVILLE	NY 12785	CREDIT	\$1.00		DEC-01-17 03:07 PM
05/01/17	FRANCESCA LAGREGA	30 KENNETH PLACE	STATEN ISLAND	NY 10309	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/01/17	JANET KASSAR	7521 10TH AVENUE	BROOKLYN	NY 11228	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/02/17	THERESA LEWIS	44 GENESEE STREET	STATEN ISLAND	NY 10301	2883	\$25.00		DEC-01-17 03:07 PM
05/02/17	EDWARD FINKELSTEIN	1100 CLOVE ROAD	STATEN ISLAND	NY 10301	CREDIT	\$75.00		DEC-01-17 03:07 PM
05/02/17	ANDREW LIPKIN	370 LAKE AVENUE	STATEN ISLAND	NY 10303	CREDIT	\$100.00		DEC-01-17 03:07 PM

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05/02/17	DAVID PASCARELLA	99 EAST MACON AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/02/17	SALVATORE MORREALE	27 ARTHUR AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/02/17	ROSS BRADY	2064 84TH STREET	BROOKLYN	NY 11214	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/02/17	YVETTE BENNETT	1622 10TH AVENUE	BROOKLYN	NY 11215	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/02/17	KARL BRABENEC	12 APPLE LN	WESTBROOKVILLE	NY 12785	CREDIT	\$99.00		DEC-01-17 03:07 PM
05/02/17	PATRICIA BERGSTROM	33 ELKHART STREET	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/02/17	MARIA ORFANIDIS	7409 OAKBLUFF DRIVE	DALLAS	TX 75254	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/02/17	BORIS TSERLIN	191 WINCHESTER AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$20.00		DEC-01-17 03:07 PM
05/02/17	JEFFREY ALFANO	62 CONSTANT AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/02/17	JOANNE COOK	909 WEST FINGERBOARD ROAD	STATEN ISLAND	NY 10304	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/02/17	FRANK GUGLIADA	32 STARBUCK STREET	STATEN ISLAND	NY 10304	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/02/17	JULIO MARINI	145 HETT AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/02/17	DAVID RYAN	302 96TH STREET 2M	BROOKLYN	NY 11209	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/03/17	ASHER GULKO	630 SHORE ROAD 708	LONG BEACH	NY 11561	CREDIT	\$180.00		DEC-01-17 03:07 PM
05/03/17	JOHN GILHOOLY	9964 FORT HAMILTON PARKWAY	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/03/17	CATHERINE GRIBBEN	622 EAST 20TH STREET APT 5F	NEW YORK	NY 10009	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/03/17	CHRISTINA LONUZZI	41 BARTON AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM

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05/03/17	MARY C. HOGAN	64 NAUTILUS STREET	STATEN ISLAND	NY 10305	8028	\$100.00		DEC-01-17 03:07 PM
05/03/17	VICTORIA L. BOYLE	60 MALLORY AVENUE	STATEN ISLAND	NY 10305	3059	\$25.00		DEC-01-17 03:07 PM
05/03/17	ELI VERSCHLEISER	3501 AVENUE T	BROOKLYN	NY 11234	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/03/17	ANDREW OLSEN	24 LESLIE AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/03/17	RONALD RICE	8909 BAY 16TH STREET	BROOKLYN	NY 11214	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/03/17	DAVID TEPPER	11 KUNATH AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/03/17	RITA GRIBBEN	51 PERONA LANE APT 1	STATEN ISLAND	NY 10308	CREDIT	\$200.00		DEC-01-17 03:07 PM
05/03/17	BRENDAN LANTRY	440 TYSENS LANE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/03/17	TIM GREY	209 COTTER AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$200.00		DEC-01-17 03:07 PM
05/03/17	LORAIN ATASSI	31 VAN CORTLANDT AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$20.00		DEC-01-17 03:07 PM
05/03/17	MAUREEN MOORE	33 COLUMBIA AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/03/17	LISA LONUZZI	41 BARTON AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/04/17	TZVL MELNICKE	1754 54TH STREET	BROOKLYN	NY 11204	CASH	\$20.00		DEC-01-17 03:07 PM
05/04/17	LOUIS TABEEK	296 BOSCOMBE AVENUE	STATEN ISLAND	NY 10309	3682736552	\$100.00		DEC-01-17 03:07 PM
05/04/17	TARKY LOMBARDI	6248 STEINWAY DRIVE	JAMESVILLE	NY 13078	10231	\$100.00		DEC-01-17 03:07 PM
05/04/17	ALLEN ROTH	255 RAYMOND STREET	ROCKVILLE CENTR	NY 11570	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/04/17	JOANNA TIERNO	522 LINCOLN AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM

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05/04/17	MICHAEL P. NEAMONITAKIS	111 81ST STREET	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/04/17	ANDREW MAROCCO	113 GROVE AVENUE	ALBANY	NY 12208	CREDIT	\$500.00		DEC-01-17 03:07 PM
05/04/17	TODD TABACCO	49 FURMAN STREET	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/04/17	EDWARD RITTER	8300 4TH AVENUE 507	BROOKLYN	NY 11209	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/04/17	MARY THERE REILLY	119 CLARKE AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/04/17	FRANK NASO	32 LINCOLN STREET	STATEN ISLAND	NY 10314	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
05/04/17	JOSE ITHIER	3040 RADCLIFF AVENUE	BRONX	NY 10469	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/04/17	ROBERT THO REILLY	119 CLARKE AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	MARIA SANTERAMO	446 WINANT AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/05/17	KONSTANTIN KOUTELOS	952 80TH STREET	BROOKLYN	NY 11228	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	KRISTEN CASALETTO	252 WATERS AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/05/17	PAUL PERCOCO	33 MARGARETTA COURT	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/05/17	JOAN CAMERLENGO	37 FRANCIS PLACE	STATEN ISLAND	NY 10304	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	JOHN GRIEME	57 HIGHVIEW AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/05/17	RONALD CASTORINA JR	15 DREW COURT	STATEN ISLAND	NY 10309	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/05/17	DAWN BEACHAM	182 MORELAND STREET	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/05/17	HARRY A HICKS	20 CLIFF STREET #8F	STATEN ISLAND	NY 10305	CREDIT	\$100.00		DEC-01-17 03:07 PM

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INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/05/17	NICOLE SMITH	271 LAFAYETTE AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	MICHAEL KATSORIS	472 EDINBORO ROAD	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	PAUL CASSONE	295 SHERMAN STREET	BROOKLYN	NY 11218	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/05/17	HANNAH ANDREWS	637 3RD STREET NORTHEAST	WASHINGTON	DC 20002	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	BARBARA TROMER	20 CLIFF STREET #3M	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	JANET PICA	88 DALTON AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	STEVENN BUNNICELLI	3777 RICHMOND AVE	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/05/17	KEITH THOMASEVICH	257 WILLOWBROOK ROAD	STATEN ISLAND	NY 10302	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/05/17	JOHN EYERMAN	1964 STUYVESANT AVENUE	MERRICK	NY 11566	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/05/17	NICHOLAS DICARLO	1191 VAN NEST AVENUE	BRONX	NY 10461	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/05/17	CHRISTINA SWIDERSKI	108 MIDDLE LOOP ROAD	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	THOMAS TAFURI	52 PIERPONT PLACE	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/05/17	NICK PHILIPPAKOS	25 LUCILLE DRIVE	SYOSSET	NY 11791	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/05/17	DOMINIC CENATIEMPO	151 FINLEY AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	JOHN POPPE	17 HOMESTEAD AVENUE	STATEN ISLAND	NY 10302	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/05/17	PAUL MARRONE	361 RIDGECREST AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/05/17	KATHLEEN GOLDEN	99 JOHN STREET 1210	NEW YORK	NY 10038	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/05/17	GEORGE PAPADOPOULOS	87-32 254TH STREET	BELLEROSE NY 11426	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/05/17	ANTHONY DASARO	356 BEACH ROAD	STATEN ISLAND NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	MATTHEW WHITE	323 BEMENT AVENUE	STATEN ISLAND NY 10310	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	GUY RAZZINO	93-11 240 STREET	BELLEROSE NY 11426	686	\$25.00		DEC-01-17 03:07 PM
05/05/17	RICHARD ZASLOW	6937 260 PLACE	GLEN OAKS NY 11004	1331	\$25.00		DEC-01-17 03:07 PM
05/05/17	STACEY D. KAPLAN VILA	224-18 STRONGHURST AVENUE	QUEENS VILLAGE NY 11427	149	\$25.00		DEC-01-17 03:07 PM
05/05/17	ANTHONY J. ZINGALE	224-18 STRONGHURST AVENUE	QUEENS VILLAGE NY 11427	1394	\$25.00		DEC-01-17 03:07 PM
05/05/17	CATHERINE DONOHOE	166-12 67TH AVENUE	FRESH MEADOWS NY 11365	5940	\$10.00		DEC-01-17 03:07 PM
05/05/17	JAMES A. TRENT	242-33 90 AVENUE	BELLEROSE NY 11426	6177	\$100.00		DEC-01-17 03:07 PM
05/05/17	DELVIS ESTRADA	89-09 249 STREET	BELLEROSE NY 11426	2232	\$100.00		DEC-01-17 03:07 PM
05/05/17	JOSEPH R. CONCANNON	89-11 237 STREET	BELLEROSE NY 11426	4511	\$100.00		DEC-01-17 03:07 PM
05/05/17	ALMA ORENSTEIN	224-12 STRONGHURST AVENUE	QUEENS VILLAGE NY 11427	3725	\$100.00		DEC-01-17 03:07 PM
05/05/17	PHILIP ORENSTEIN	224-12 STRONGHURST AVENUE	QUEENS VILLAGE NY 11427	3724	\$100.00		DEC-01-17 03:07 PM
05/05/17	SYEDA HOSSAIN	139-54 86 ROAD	JAMAICA NY 11435	901	\$50.00		DEC-01-17 03:07 PM
05/05/17	SAMUEL BENOIT	9060 FRANCIS LEWIS BLVD.	QUEENS VILLAGE NY 11428	301	\$50.00		DEC-01-17 03:07 PM
05/05/17	HEMANT SHAH	80-20 259 STREET	GLEN OAKS NY 11004	5712	\$50.00		DEC-01-17 03:07 PM
05/05/17	FRIDA BENOIT	9060 FRANCIS LEWIS BLVD.	QUEENS VILLAGE NY 11428	1582	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/05/17	ARLENE MOORADIAN	173-08 WARWICK CRESCENT	JAMAICA	NY 11432	6531	\$25.00		DEC-01-17 03:07 PM
05/05/17	LILLIAN L. LAGAZZO	90 BAY STREET LANDING 2B	STATEN ISLAND	NY 10301	2202	\$500.00		DEC-01-17 03:07 PM
05/05/17	TARIQ REHMAT	89-68 VANDERMEER STREET	QUEENS VILLAGE	NY 11427	CASH	\$50.00		DEC-01-17 03:07 PM
05/05/17	AWILDA TILLER	155-55 115 AVENUE	JAMAICA	NY 11434	CASH	\$10.00		DEC-01-17 03:07 PM
05/05/17	MARIA KONTOGIANNIS	456 83RD STREET	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/05/17	MICHAEL ZELEZNOCK	315 WEST 55TH STREET 2G	NEW YORK	NY 10019	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/05/17	JOSEPH CARLUCCI	59 EAST AUGUSTA AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	MICHAEL MONTESANO	313 FROST POND ROAD	GLEN HEAD	NY 11545	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/05/17	JEREEN MALTESE	30 LAKELAND ROAD	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/05/17	MEGAN HORNE	3148 MORLEY AVENUE A	STATEN ISLAND	NY 10306	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/05/17	ROSALIE DIPIETRO	50 AMBER STREET	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/05/17	JOSEPH ROMANO	205 EGBERT AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/05/17	JOSEPH PISICOLO	342 ISABELLA AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/06/17	JOE MOLLOY	598 NEW DORP LANE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/06/17	JOSEPH H. DIONISIO	190 WILSON STREET	STATEN ISLAND	NY 10304	CASH	\$100.00		DEC-01-17 03:07 PM
05/06/17	MICHAEL MONTENIGRO	6421 19TH AVENUE	BROOKLYN	NY 11204	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/06/17	LORETTA DROGON	326 HART AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$75.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/06/17	JAMES GATTO	37 HOLLY AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/06/17	CLAUDIO PERFETTO	134 CHAPIN AVENUE	STATEN ISLAND	NY 10304	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/06/17	KAREN AVERSA	52 LENZIE STREET	STATEN ISLAND	NY 10312	CREDIT	\$250.00		DEC-01-17 03:07 PM
05/06/17	MARILYN VENTERINA	26 PARK COURT	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/06/17	ANTONIA SCIRETTA	26 PARK COURT	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/06/17	LINDA JABR	14 AMSTERDAM PLACE	STATEN ISLAND	NY 10314	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/06/17	MATTHEW SCAMARDELLA	36 BRENTON PLACE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/06/17	KEVIN DOHERTY	316 EAST 84TH STREET	NEW YORK	NY 10028	CREDIT	\$250.00		DEC-01-17 03:07 PM
05/06/17	JAY WEISER	201 EAST 69TH STREET APT11R	NEW YORK	NY 10021	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/06/17	ROBERT RYAN	273 CLINTON STREET	BROOKLYN	NY 11201	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/06/17	DEAN RASINYA	67 71ST STREET	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/06/17	HELEN RASINYA	67 71ST STREET	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/06/17	CHRISTOPHE CAMPBELL	90 BAY STREET LANDING 4M	STATEN ISLAND	NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/06/17	FRANK AVERSA	52 LENZIE STREET	STATEN ISLAND	NY 10312	CREDIT	\$250.00		DEC-01-17 03:07 PM
05/06/17	MARCIA TYSSELING	28931 SOUTH LAKE SHORE DRIVE	AGOURA HILLS	CA 91301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/06/17	CARMINE BELMONTE JR	56 SELKIRK STREET	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/06/17	SALVATORE CRISCUOLO	246 VIRGINIA AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/06/17	ANNMARIE TRIOLO	846 WEST FINGERBOARD ROAD	STATEN ISLAND	NY 10305	CREDIT	\$200.00		DEC-01-17 03:07 PM
05/06/17	ROBERT KELLY	107 SILVER LAKE ROAD	STATEN ISLAND	NY 10301	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/06/17	RALPH GONZALEZ	767 MONTCLAIR DRIVE 9	CLAYMONT	DE 19703	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/06/17	DR. DANIEL MERCALDO	200 BOSCOMBE AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/06/17	ROBERT SCAMARDELLA	121 VAN CORTLANDT AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/06/17	CLAUDIO PERFETTO	134 CHAPIN AVENUE	STATEN ISLAND	NY 10304	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/07/17	MICHAEL SCOTTI	4 HODA PLACE	STATEN ISLAND	NY 10312	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/07/17	ALPHONSO CATANZANO	7 NAVY PIER COURT 2029	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/07/17	NANCY MARRONE	15 PETRUS AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	COSMO ZINGAROPOLI	357 FREEBORN STREET	STATEN ISLAND	NY 10306	CREDIT	\$400.00		DEC-01-17 03:07 PM
05/07/17	MICHAEL MARGIOTTA	25-19 35TH STREET 4E	LONG ISLAND CIT	NY 11103	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	DEREK LAWSON	63 MOSELY AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	THOMAS CUOMO JR	822 SINCLAIR AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/07/17	ANTHONY PERFETTO	134 CHAPIN AVENUE	STATEN ISLAND	NY 10304	CREDIT	\$250.00		DEC-01-17 03:07 PM
05/07/17	ASHLEY CIARCIA	148 ROLLING HILL GREEN	STATEN ISLAND	NY 10312	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/07/17	DINA GALELLA	1641 TOMLINSON AVENUE	BRONX	NY 10461	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/07/17	MARY FULKS	216 SAINT JOHN AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM

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05/07/17	BRIAN CARSTENS	322 HART AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/07/17	BARBARA BRANCACCIO	189 HILLSIDE AVENUE	STATEN ISLAND	NY 10304	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/07/17	DINA GALWLLA	1641 TOMLINSON AVENUE	BRONX	NY 10461	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/07/17	JOSEPH TREGLIA	238 SANDALWOOD DRIVE	STATEN ISLAND	NY 10308	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/07/17	LAUREN KONCEWICZ	12 TALL OAKS DRIVE	HAZLET	NJ 07730	CREDIT	\$300.00		DEC-01-17 03:07 PM
05/07/17	ALEXANDRA SCALICI	361 RIDGECREST AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/07/17	LEONIDAS RAPTAKIS	2080 NOOSENECK HILL ROAD	COVENTRY	RI 02816	CREDIT	\$150.00		DEC-01-17 03:07 PM
05/07/17	LINDA MARRONE	9 JILLIAN COURT	LINCROFT	NJ 07738	CREDIT	\$500.00		DEC-01-17 03:07 PM
05/07/17	ELLEN LANZI	226 BENEDICT AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	ROBERT NIXON	7 NAVY PIER COURT 5086	STATEN ISLAND	NY 10304	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	JOHN SKURAT	27 VARNUM LANE	MANALAPAN TOWNS	NJ 07726	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	OURANIA KRATSIOS	67 GEORGE STREET	MANHASSET	NY 11030	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	KEVIN WILLIAMS	201 SAINT GEORGE ROAD	STATEN ISLAND	NY 10306	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/07/17	DEBBIE COGNATA	188 MAJOR AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	JUSTINE DMYTROW	148 NORTH PINE TERRACE	STATEN ISLAND	NY 10312	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/07/17	KENNETH CH YOUNG-TAYLOR	99 JANE STREET 4E	NEW YORK	NY 10014	CREDIT	\$2,000.00		DEC-01-17 03:07 PM
05/07/17	MICHELE LABOVE	1 BARTLETT AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/07/17	ALLISON PRYCE	14 BUTTERNUT WAY	SPARTA TOWNSHIP	NJ 07871	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
05/07/17	LISA ADDEO	60 SAINT JAMES PLACE	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/07/17	ANTHONY WOLFERSBERGER	75 GREENLEAF AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/07/17	WILSON KIMBALL	1111 MIDLAND AVENUE 2K	BRONXVILLE	NY 10708	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/07/17	JOHN MAUCH	217 JULES DRIVE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	JOE MASI	78 ALLISON AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	CLIFFORD W. CROUCH	171 OAK TREE LANE	BAINBRIDGE	NY 13733	6235	\$100.00		DEC-01-17 03:07 PM
05/07/17	PHILIP A. PALMESANO	224 PEARL STREET	CORNING	NY 14830	501	\$150.00		DEC-01-17 03:07 PM
05/07/17	JAMES MARRONE	15 PETRUS AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	SOPHIA VENERIS	923 82ND STREET	BROOKLYN	NY 11228	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/07/17	YISRAEL ALTEIN	935 EASTERN PARKWAY 5B	BROOKLYN	NY 11213	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	CELIA IERVASI	73 SERRELL AVENUE 2	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/07/17	DONALD GILBERT	29 ASHTON DRIVE	STATEN ISLAND	NY 10312	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/08/17	PATRICIA A. TANZI	274 WILLARD AVENUE	STATEN ISLAND	NY 10314	511	\$25.00		DEC-01-17 03:07 PM
05/08/17	CAROL GEORGIADIS	57-12 CLOVERDALE BOULEVARD	FLUSHING	NY 11364	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/08/17	DONALD S. MAZZULLO	160 EDGEMERE DRIVE	ROCHESTER	NY 14612	8138	\$750.00		DEC-01-17 03:07 PM
05/08/17	LOUIS RICCIARDI	20 COLLEGE AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/08/17	NICOLE PARASCONDOLA	101 FLORENCE PLACE	STATEN ISLAND	NY 10309	CREDIT	\$15.00		DEC-01-17 03:07 PM
05/08/17	RICHARD LUTHMANN	700 VICTORY BOULEVARD 7-L	STATEN ISLAND	NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/08/17	ALLISON HELD	322 CLIFTON AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/08/17	MARIA FRANTZIS	140 NEW HYDE PARK ROAD	GARDEN CITY	NY 11530	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/08/17	LENORE KNUDSON	7 LAKEVIEW TERRACE	STATEN ISLAND	NY 10305	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/08/17	DAVID RYAN	302 96TH STREET 2M	BROOKLYN	NY 11209	CREDIT	\$150.00		DEC-01-17 03:07 PM
05/08/17	DEREK SHAPIRO	16 OAK LANE	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/08/17	ANNE RYAN	418 OCEANSIDE AVENUE	BREEZY POINT	NY 11697	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/08/17	HERBERT RYAN	418 OCEANSIDE AVENUE	BREEZY POINT	NY 11697	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/08/17	BEDIS ZORMATI	2603 BONNIE COURT	MERRICK	NY 11566	CREDIT	\$500.00		DEC-01-17 03:07 PM
05/08/17	JENNIFER MARTINO	150 78TH STREET	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/08/17	WILLIAM D'AMBROSIO	40 VAIL AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$200.00		DEC-01-17 03:07 PM
05/08/17	BRIAN MORGENSTERN	40 PARK AVENUE 4A	NEW YORK	NY 10016	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/08/17	LAURA GRAHAM	44 COOPER AVENUE UPPER	STATEN ISLAND	NY 10305	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/08/17	CARLAANN VOLPE	44 OLYMPIA BLVD.	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/08/17	JAMES BROCKING	358 85TH STREET	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/08/17	LINDA LUPIA	9412 WOGAN TERRACE	BROOKLYN	NY 11209	CREDIT	\$25.00		DEC-01-17 03:07 PM

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INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/08/17	VALARIE GRECO	61 COMMERCE STREET 1	STATEN ISLAND	NY 10314	CREDIT	\$25.00	DEC-01-17 03:07 PM
05/08/17	EMANUELE SCARSO	50 BLACKHORSE AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$175.00	DEC-01-17 03:07 PM
05/08/17	STEVEN SIEGEL	165 MERRYMOUNT STREET	STATEN ISLAND	NY 10314	7458	\$100.00	DEC-01-17 03:07 PM
05/09/17	DOMINIC D' D'ARRIGO	812 METROPOLITAN AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$175.00	DEC-01-17 03:07 PM
05/09/17	MICHAEL D'ARRIGO	812 METROPOLITAN AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$25.00	DEC-01-17 03:07 PM
05/09/17	JOSHUA HULL	50 DEKAY STREET	STATEN ISLAND	NY 10310	CREDIT	\$10.00	DEC-01-17 03:07 PM
05/09/17	CARYN. TUCKERMAN	188 EAST 70TH STREET 15C	NEW YORK	NY 10021	CREDIT	\$100.00	DEC-01-17 03:07 PM
05/09/17	ALBA MAZZA	115 96TH STREET 8B	BROOKLYN	NY 11209	CREDIT	\$25.00	DEC-01-17 03:07 PM
05/09/17	MARY JO HENNESSY	121 FRANKLIN AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$25.00	DEC-01-17 03:07 PM
05/09/17	CATHERINE PARADISO	188 LAWRENCE AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$200.00	DEC-01-17 03:07 PM
05/09/17	CATHY BILLIGMEIER	17 BLUEBERRY RIDGE DRIVE	HOLTSVILLE	NY 11742	CREDIT	\$50.00	DEC-01-17 03:07 PM
05/09/17	LILY ZAFARANLOO	37 REON AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$10.00	DEC-01-17 03:07 PM
05/09/17	CYRUS ZAFARANLOO	454A 12TH STREET	BROOKLYN	NY 11215	CREDIT	\$175.00	DEC-01-17 03:07 PM
05/09/17	DONNA D'ORIO	115 SOMMER AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00	DEC-01-17 03:07 PM
05/09/17	DANIEL HENNESSY	121 FRANKLIN AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$25.00	DEC-01-17 03:07 PM
05/09/17	ELIZABETH D'ARRIGO	812 METROPOLITAN AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$25.00	DEC-01-17 03:07 PM
05/09/17	DOMINIC P. D'ARRIGO	812 METROPOLITAN AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$25.00	DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/09/17	ESTHER CAPONE	278A ORADELL DRIVE	MONROE TOWNSHIP	NJ 08831	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	LAURA PARADISO	1000 CLOVE ROAD 9C	STATEN ISLAND	NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	AGAPI SBIRAKIS	1110 129TH STREET	FLUSHING	NY 11356	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	ANN COLLINI	524 OAKDALE STREET	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	MARIA LUONGO	5334 BOCA MARINA CIRCLE NORTH	BOCA RATON	FL 33487	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	THEMMY KONTOLIOS	501 HIGHLAND COURT	PARAMUS	NJ 07652	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	SALVATORE BILLIGMEIER	17 BLUEBERRY RIDGE DRIVE	HOLTSVILLE	NY 11742	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	LORETTA CAULDWELL	50 DEKAY STREET	STATEN ISLAND	NY 10310	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	GEORGE CAULDWELL	50 DEKAY STREET	STATEN ISLAND	NY 10310	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	STAMATIS LILIKAKIS	38 92ND ST	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	ANTHONY PALUMBO	3550 GRATHWOHL ROAD	NEW SUFFOLK	NY 11956	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	CANDY STRAIGHT	518 EAST PASSAIC AVENUE	BLOOMFIELD	NJ 07003	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
05/09/17	JILL JACKSON	265 KISSEL AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	RALPH PORZIO	28 SILVER COURT	STATEN ISLAND	NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	DORRI ASPINWALL	224 LEE AVENUE	STATEN ISLAND	NY 10307	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	GREARD RUGGIERO	211 GARRETSON AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	DANIEL VENEZIA	199 LAMPORST BOULEVARD	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/09/17	JENNIE HOFFMANN	57 SUMMIT AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	MATTHEW MAHONEY	242 BRADFORD AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	JONATHAN BURKAN	49 NORTH 8TH STREET 4E	BROOKLYN	NY 11249	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	ALEX LARI	75 EAST 77TH STREET	NEW YORK	NY 10075	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	ROBERT FIORE	320 EAST 23RD STREET	NEW YORK	NY 10010	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	GERALD LIEBLICH	335 WEST 71ST STREET	NEW YORK	NY 10023	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	ROBERT PALINKAS	36 TANGLEWOOD DRIVE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	SCOTT SPITZER	260 WEST 52ND STREET 19C	NEW YORK	NY 10019	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	SONIA CHIARUTTINI	553 CLINTON STREET	BROOKLYN	NY 11231	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	ROGER SACHAR	146 CONSELYEA STREET 1R	BROOKLYN	NY 11211	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	LISETTE DESTITO	94 EVERETT AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	HASAN BIBERAJ	234 EAST 56TH STREET	NEW YORK	NY 10019	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	PATRICIA VENEZIA	199 LAMPORT BOULEVARD	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	RICHARD R. HOFFMANN	57 SUMMIT AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	CONNIE THANASOULIS	228 TENNYSON DRIVE	STATEN ISLAND	NY 10308	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	APRIL MARGARELLA	139 CROWELL AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	JON LETENDRE	39 BANGOR STREET	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM

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05/09/17	ARANIT AHMETAJ	32-89 30TH STREET	LONG ISLAND CIT	NY 11106	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	ANDREW P RAIJA	15 GROVER LANE	EAST NORTHPORT	NY 11731	CREDIT	\$125.00		DEC-01-17 03:07 PM
05/09/17	JAMES THOMSON	36 BEVERLY AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	JULIA KOCH	740 PARK AVENUE 4B	NEW YORK	NY 10021	CREDIT	\$500.00		DEC-01-17 03:07 PM
05/09/17	EDNA FELIX	10 WEST 75TH STREET	NEW YORK	NY 10023	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	GREG DEFOREST	115 COLLEGE AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	JARED AMATUZZO	7 JOLINE AVENUE	STATEN ISLAND	NY 10307	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	EDWARD RA	373 EUSTON ROAD SOUTH	GARDEN CITY	NY 11530	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	LESLIE KASEGRANDE	87 GLENWOOD AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	BRIAN CURRAN	237 SHERMAN STREET	LYNBROOK	NY 11563	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	GEORGE WONICA	16 RAYMOND AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	BRENDAN ROCHE	41 LANDER AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	HELEN RASINYA	67 71ST STREET	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	EDWARD JASTREMSKI	4 FIGUREA AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	KATHLEEN TREGLIA	316 TIMBER RIDGE DRIVE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	MADELINE ROCHE	41 LANDER AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	MARIA DZIERGOWSKI	219 OTIS AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM

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05/09/17	JAMES CARRION	3120 WILKINSON AVENUE 6M	BRONX	NY 10461	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	DAVID SCHWARTZ	12 KNOLL LANE	ROSLYN HEIGHTS	NY 11577	CREDIT	\$400.00		DEC-01-17 03:07 PM
05/09/17	ROSE MARGARELLA	139 CROWELL AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	JODY HALL	229 UTTER AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	GIUSEPPE NEWTON	80-35 SPRINGFIELD BOULEVARD APT 3R	QUEENS VILLAGE	NY 11427	CREDIT	\$3,000.00		DEC-01-17 03:07 PM
05/09/17	MARIA CHIMENTO	335 VAN DUSEN DRIVE	MARLBORO TOWNSH	NJ 07746	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	VINCENT D'ARRIGO	812 METROPOLITAN AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	ALEXANDER LOGERFO	97 VALDEMAR AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	PETER GUINTA	28 WINDY HOLLOW WAY	STATEN ISLAND	NY 10304	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	SEAN O'SULLIVAN	144 FREMONT AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	SHERYL DIAMOND	26 FLORENCE STREET	STATEN ISLAND	NY 10308	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/09/17	KENNETH FREEMAN	158 WARDWELL AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	MARK OLSEN	1200 EAST PARMER LANE 1224	AUSTIN	TX 78753	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	NOEL ROCHE	41 LANDER AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/09/17	JENNIFER REMAURO	37 REON AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	DEBRA WEGENAAR	3486 AMBOY ROAD 1E	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	DIEDRE CODRINGTON DROU	186 BRADLEY AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$10.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/09/17	JAMES A. ALFANO	675 TYSENS LANE APT 3V	STATEN ISLAND	NY 10306	CREDIT	\$50.00	DEC-01-17 03:07 PM
05/09/17	GLEN KONWALER	755 NARROWS ROAD NORTH 1210	STATEN ISLAND	NY 10304	CREDIT	\$10.00	DEC-01-17 03:07 PM
05/09/17	JOSHUA SCHAFFEL	12333 83RD AVENUE 3103	KEW GARDENS	NY 11415	CREDIT	\$10.00	DEC-01-17 03:07 PM
05/09/17	THOMAS F. MANNIX	1307 MASON AVENUE	STATEN ISLAND	NY 10306	2850	\$550.00	DEC-01-17 03:07 PM
05/09/17	KEVIN B. MANNIX	29 DANA LANE	COLTS NECK	NJ 07722	1664	\$4,950.00	DEC-01-17 03:07 PM
05/09/17	GERARD NEVILLE	89 VAN BRUNT STREET	STATEN ISLAND	NY 10312	1601	\$100.00	DEC-01-17 03:07 PM
05/09/17	DEMETRIUS G. KALAMARAS	63 HARBORVIEW PLACE	STATEN ISLAND	NY 10305	797	\$100.00	DEC-01-17 03:07 PM
05/09/17	JOANNE M. SCALICI	25 SYCAMORE STREET	STATEN ISLAND	NY 10308	5637	\$175.00	DEC-01-17 03:07 PM
05/09/17	RODIA KALAMARAS	947 HYLAN BLVD	STATEN ISLAND	NY 10305	1412	\$200.00	DEC-01-17 03:07 PM
05/09/17	STELLA KOKOLIS	452 75TH STREET	BROOKLYN	NY 11209	8015	\$400.00	DEC-01-17 03:07 PM
05/09/17	LEONARD SCHWARTZ	10 FALMOUTH STREET	BROOKLYN	NY 11235	7452	\$1,000.00	DEC-01-17 03:07 PM
05/09/17	CLAUDIA TENNEY	12 SLAYTONBUSH LANE	UTICA	NY 13501	5101	\$1,000.00	DEC-01-17 03:07 PM
05/09/17	SUSAN NUGENT	51 PERONA LANE	STATEN ISLAND	NY 10308	3398	\$500.00	DEC-01-17 03:07 PM
05/09/17	GERARD NEVILLE	66 CODY PLACE	STATEN ISLAND	NY 10312	3124	\$100.00	DEC-01-17 03:07 PM
05/09/17	JOSEPH GRANATA	31 TRENT STREET	STATEN ISLAND	NY 10308	2277	\$25.00	DEC-01-17 03:07 PM
05/09/17	CAROLANN GRANATA	31 TRENT STREET	STATEN ISLAND	NY 10308	2278	\$25.00	DEC-01-17 03:07 PM
05/09/17	MARY RAYA	3 CLOVE WAY	STATEN ISLAND	NY 10301	2104	\$25.00	DEC-01-17 03:07 PM

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05/09/17	VINCENT MAFFEO	3 CLOVE WAY	STATEN ISLAND	NY 10301	125	\$25.00		DEC-01-17 03:07 PM
05/09/17	KENNY PAUL	25 HAMILTON SQUARE	GLEN HEAD	NY 11545	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	JOSHUA HULL	50 DEKAY STREET	STATEN ISLAND	NY 10310	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/09/17	JAMES VANNAME	32 BRYSON AVENUE	STATEN ISLAND	NY 10302	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/09/17	FRED GIUNTA	35 FARVIEW PLACE	STATEN ISLAND	NY 10304	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	DOUGLAS HAHN	2150 BROADWAY	NEW YORK	NY 10023	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
05/09/17	MIKE SIGLER	218 PERUVILLE ROAD	FREEVILLE	NY 13068	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	STACEY SOTIRHOS	444 EAST 57TH STREET 13E	NEW YORK	NY 10022	CREDIT	\$200.00		DEC-01-17 03:07 PM
05/09/17	FRANK MARTARELLA	272 DURANT AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	ANGELA MAHONEY	242 BRADFORD AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	LOUIS TABEEK	296 BOSCOMBE AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	MICHAEL NORRIS	31 BRIARWOOD DRIVE	LOCKPORT	NY 14094	CREDIT	\$200.00		DEC-01-17 03:07 PM
05/09/17	MATTHEW SALMON	1716 EAST 22ND STREET	BROOKLYN	NY 11229	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	JOEL FISCHER	1115 48TH STREET	BROOKLYN	NY 11219	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/09/17	JOHN LAURIA	29 VAN CORTLANDT AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/09/17	FRANK NINIVAGGI	75 LESLIE AVENUE NA	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	ANTHONY MODAFFERI	2174 SOUTH RAILROAD AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM

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05/09/17	ALEXANDER PRITSOS	50-11 210TH STREET	FLUSHING	NY 11364	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/09/17	PATRICIA ISOLA	264 RATHBUN AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	STEPHANIE AMBROSO	8 HILLRIDGE COURT	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/09/17	ADRIENNE FERRETTI	38 DELPHINE TERRACE	STATEN ISLAND	NY 10305	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/10/17	PHYLLIS MARCHITELLI	172 DELAWARE AVENUE -- -	STATEN ISLAND	NY 10304	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/10/17	JOHN ARGENZIANO	264 BRIGHTON STREET	STATEN ISLAND	NY 10307	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	PAT RUSSO	309 SLEIGHT AVENUE	STATEN ISLAND	NY 10307	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/10/17	CHRISTOPHE BROGNA	6307 WHITE SABAL PALM LANE (~2 SEGMENT)	GREENACRES	FL 33463	CREDIT	\$200.00		DEC-01-17 03:07 PM
05/10/17	JOANNIE DANIELIDES	147 BEACH SUMMIT COURT	JUPITER	FL 33477	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/10/17	ANTHONY MARCHITELLI	172 DELAWARE AVENUE -- -	STATEN ISLAND	NY 10304	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/10/17	JOHN FRISCIA	68 ELWOOD PLACE	STATEN ISLAND	NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	ROBERT MCFEELEY	231 BARLOW AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/10/17	ELEANOR SCHIANO	220 92ND STREET	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	ROBERT TARANTINO	78 TANGLEWOOD DRIVE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	EDWARD J CUYAR	130 ELMWOOD AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	GEORGE KABBEZ	171 86TH STREET	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/10/17	NANETTE DEGREGORIO	308 CHARLES STREET	WEST HEMPSTEAD	NY 11552	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/10/17	STEVEN SAPERSTEIN	448 NEPTUNE AVENUE 17H	BROOKLYN	NY 11224	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/10/17	MARIE LAGREGA	53 FAIRBANKS AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$20.00		DEC-01-17 03:07 PM
05/10/17	ROSEANN CURATTALO	155 CORTLANDT STREET	STATEN ISLAND	NY 10302	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	PETE WEBB	115 WEST 71ST STREET 8B	NEW YORK	NY 10023	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	JOHN L ESPOSITO	34 KENNETH PLACE	STATEN ISLAND	NY 10309	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/10/17	MICHAEL NAPOLITANO	90 BAY STREET LANDING 4C	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/10/17	JAMES PRENDAMANO	781 PELTON AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	LAUREN PRENDAMANO	781 PELTON AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	RICHARD LUTHMANN	700 VICTORY BOULEVARD 7-L	STATEN ISLAND	NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	SUSAN LAFORGIA	225 OAK AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	DAN MURPHY	5-11 47TH AVENUE 4R	LONG ISLAND CIT	NY 11101	CREDIT	\$20.00		DEC-01-17 03:07 PM
05/10/17	GEORGE THEODOPOULOS	254-24 NORTHERN BOULEVARD	LITTLE NECK	NY 11362	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/10/17	DONALD HELT	101 WOODVALE AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	ROBERT FITZSIMMONS	42 ROYAL OAK ROAD	STATEN ISLAND	NY 10314	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/10/17	ANTOINETTE BALZANO	3465 AMBOY ROAD 4G	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/10/17	GREG FOSDAL	181 BAY STREET	STATEN ISLAND	NY 10301	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	JOSEPH NASH	420 64TH STREET 8C	BROOKLYN	NY 11220	CREDIT	\$10.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/10/17	SCOTT MAURER	29 ELMWOOD AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	CHERYL KOEPEL	15 MELBY LANE	ROSLYN	NY 11576		\$400.00		DEC-01-17 03:07 PM
05/10/17	STEPHANIE FERRARO	9 HITCHCOCK AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	ANGEL DERUVO	47 CEDAR TERRACE	STATEN ISLAND	NY 10304	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	ANASTASIA PAPANICOLAOU	305 WEST 16TH STREET	NEW YORK	NY 10011	6252	\$2,000.00		DEC-01-17 03:07 PM
05/10/17	JOSEPH CARROLL	937 VICTORY BLVD.	STATEN ISLAND	NY 10304	817	\$25.00		DEC-01-17 03:07 PM
05/10/17	MICHAEL VONNESS	287 FINLEY AVENUE	STATEN ISLAND	NY 10306	179	\$25.00		DEC-01-17 03:07 PM
05/10/17	LORI BUONO	6 SCHUBERT STREET	STATEN ISLAND	NY 10305	328	\$25.00		DEC-01-17 03:07 PM
05/10/17	KENNETH SCANLON	86 ELWOOD PL.	STATEN ISLAND	NY 10301	1194	\$50.00		DEC-01-17 03:07 PM
05/10/17	MEGAN DELMAR	86 ELWOOD PLACE	STATEN ISLAND	NY 10301	281	\$25.00		DEC-01-17 03:07 PM
05/10/17	SUSAN GUZZO	131 GREELEY AVENUE	STATEN ISLAND	NY 10306	177	\$25.00		DEC-01-17 03:07 PM
05/10/17	MICHAEL CHAWKI	20 LESLIE AVENUE	STATEN ISLAND	NY 10305	575	\$50.00		DEC-01-17 03:07 PM
05/10/17	KARALYN BUONO	6 SCHUBERT STREET	STATEN ISLAND	NY 10305	182	\$25.00		DEC-01-17 03:07 PM
05/10/17	PATRICK BUONO	6 SCHUBERT STREET	STATEN ISLAND	NY 10305	2030	\$25.00		DEC-01-17 03:07 PM
05/10/17	KEVIN BUONO	6 SCHUBERT STREET	STATEN ISLAND	NY 10305	110	\$25.00		DEC-01-17 03:07 PM
05/10/17	ELENA MOJICA	104 FOREST AVENUE	STATEN ISLAND	NY 10314	1047	\$200.00		DEC-01-17 03:07 PM
05/10/17	ANGELA C. ANTONELLI	726 W. FINGERBOARD ROAD	STATEN ISLAND	NY 10305	7738	\$10.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/10/17	JOHN GUZZO	131 GREELEY AVENUE	STATEN ISLAND	NY 10306	341	\$25.00		DEC-01-17 03:07 PM
05/10/17	JOHN A. GUZZO	40 WHITE PLAINS AVENUE	STATEN ISLAND	NY 10305	273	\$25.00		DEC-01-17 03:07 PM
05/10/17	DONALD D. DELMAR	86 ELWOOD PLACE	STATEN ISLAND	NY 10301	539	\$25.00		DEC-01-17 03:07 PM
05/10/17	MICHAEL MOLINARI	395 THORNYCROFT AVENUE	STATEN ISLAND	NY 10312	CASH	\$10.00		DEC-01-17 03:07 PM
05/10/17	MARK MOLINARI	97 TWOMBLY AVENUE	STATEN ISLAND	NY 10306	CASH	\$20.00		DEC-01-17 03:07 PM
05/10/17	ANDREW CHAMBERAS	9323 SHORE ROAD	BROOKLYN	NY 11209	CASH	\$25.00		DEC-01-17 03:07 PM
05/10/17	MARGARET D'AFFLITTO	25 WATCHOGUE ROAD	STATEN ISLAND	NY 10314	CASH	\$25.00		DEC-01-17 03:07 PM
05/10/17	BARBARA MORELLO	161 OTIS AVENUE	STATEN ISLAND	NY 10306	CASH	\$25.00		DEC-01-17 03:07 PM
05/10/17	NICHOLAS CHAMBERAS	9323 SHORE RD.	BROOKLYN	NY 11209	CASH	\$40.00		DEC-01-17 03:07 PM
05/10/17	JOHN RODA	180 LAWRENCE AVENUE	STATEN ISLAND	NY 10310	CASH	\$25.00		DEC-01-17 03:07 PM
05/10/17	MARIA GUZZO	199 CHESTNUT AVENUE	STATEN ISLAND	NY 10305	CASH	\$25.00		DEC-01-17 03:07 PM
05/10/17	PATRICIA RODA	180 LAWRENCE AVENUE	STATEN ISLAND	NY 10310	CASH	\$25.00		DEC-01-17 03:07 PM
05/10/17	JOSEPH RODA	600 MANOR ROAD	STATEN ISLAND	NY 10314	CASH	\$25.00		DEC-01-17 03:07 PM
05/10/17	BARBARA FLEMING	24 UTICA STREET	STATEN ISLAND	NY 10309	CASH	\$25.00		DEC-01-17 03:07 PM
05/10/17	KELLY DELMAR	86 ELWOOD PLACE	STATEN ISLAND	NY 10301	CASH	\$25.00		DEC-01-17 03:07 PM
05/10/17	ROSEMARIE SCHREN	34 BRYAN STREET	STATEN ISLAND	NY 10307	CASH	\$25.00		DEC-01-17 03:07 PM
05/10/17	HAROLD WAGNER	31 LONGVIEW ROAD	STATEN ISLAND	NY 10304	CASH	\$50.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/10/17	JOHN PSARAS	145 77TH STREET	BROOKLYN	NY 11209	2309	\$1,000.00		DEC-01-17 03:07 PM
05/10/17	MARGO CATSIMATIDIS	817 5TH AVENUE 14	NEW YORK	NY 10065	151	\$4,950.00		DEC-01-17 03:07 PM
05/10/17	JOHN CATSIMATIDIS	817 5TH AVENUE	NEW YORK	NY 10065	9713	\$400.00		DEC-01-17 03:07 PM
05/10/17	JOHN ANTONOPOULOS	87 EMERSON COURT	STATEN ISLAND	NY 10304	5046	\$50.00		DEC-01-17 03:07 PM
05/10/17	PATRICIA SERVIDER	20 MARKHAM PLACE	STATEN ISLAND	NY 10314	207	\$25.00		DEC-01-17 03:07 PM
05/10/17	HANS ARNTSEN	826 IONIA AVENUE	STATEN ISLAND	NY 10309	CASH	\$50.00		DEC-01-17 03:07 PM
05/10/17	ANNETTE ARNTSEN	826 IONIA AVENUE	STATEN ISLAND	NY 10309	CASH	\$50.00		DEC-01-17 03:07 PM
05/10/17	CHRISTINE REUSS	76 JEFFERSON STREET	STATEN ISLAND	NY 10304	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	GARY REIDER, JR	174 FIGUREA AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	VICTORIA FERRARA	1331 BAY STREET # 512	STATEN ISLAND	NY 10305	CREDIT	\$15.00		DEC-01-17 03:07 PM
05/10/17	DEBRA VADOLA	959 NUGENT AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	MARIE ZOLFO	328 CRYSTAL AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	WILLIAM WEBBER	240 ASHLAND AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	DANIELLE MUSANTE	26 THAYER PLACE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	EUGENE PEVZNER	65 OCEAN COURT	BROOKLYN	NY 11235	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	SUSAN PETITO	85 8TH AVENUE 3W	NEW YORK	NY 10011	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	ANNE STILWELL	38 GRYMES HILL ROAD	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM

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05/10/17	ZAFR DUR	104 ATLANTIC AVENUE	STATEN ISLAND	NY 10304	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	KENNETH WILLIG	16 EAST 96TH STREET 6E	NEW YORK	NY 10128	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/10/17	JONATHAN PIAZZA	63 MOSELY AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/10/17	HAKAN TALE	27 CEDAR GROVE AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/10/17	JOHN ZACCONE	2141 RICHMOND ROAD	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	RAYMOND WALTER	209 SAN FERNANDO LANE	EAST AMHERST	NY 14051	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/10/17	BILL MCCORMACK	269 KELL AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/10/17	LOUISA RYAN	200 EAST 75TH STREET 2E	NEW YORK	NY 10021	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/10/17	VICTORIA WOOLLEY PARRY	500 EAST 77TH STREET 501	NEW YORK	NY 10162	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/10/17	SEAN CUSICK	326 ELTINGVILLE BOULEVARD	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/10/17	MICHAEL COPPOTELLI	469 MEDINA STREET	STATEN ISLAND	NY 10306	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/10/17	MARIO GALLUCCI	2550 VICTORY BOULEVARD SUITE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	SALVATORE SOTTILE	187 BENNETT AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/10/17	ROLAND BEDWELL	99 MINEOLA AVENUE	ROSLYN HEIGHTS	NY 11577	CREDIT	\$250.00		DEC-01-17 03:07 PM
05/10/17	SANDY MONDELLO	35 STEVENSON PLACE	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	MICHAEL FINAMORE	658 BARLOW AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	CHRISTOPHE FRIEND	44 LIBERTY WAY	HORSEHEADS	NY 14845	CREDIT	\$100.00		DEC-01-17 03:07 PM

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05/11/17	ROBERT LANDI	23 RAMBLEWOOD AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	MASSIEL FARRELL	2528 COLDEN AVENUE	BRONX	NY 10469	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/11/17	DOMINIC CENATIEMPO	151 FINLEY AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$75.00		DEC-01-17 03:07 PM
05/11/17	VINCENZO LOMBARDO	206 PURDY AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	DOMINICK CICCARELLI	59 CHESTER AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	FREDRIK STANTON	54 WEST 9TH STREET	NEW YORK	NY 10011	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/11/17	JOHN COSENTINO	859 FOREST AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	ANDREW GARBARINO	234 FAIRVIEW AVENUE	BAYPORT	NY 11705	CREDIT	\$200.00		DEC-01-17 03:07 PM
05/11/17	LENORE COSTANTINO	130 PEARE PLACE	STATEN ISLAND	NY 10312	523	\$250.00		DEC-01-17 03:07 PM
05/11/17	DOROTHEA VOUYIOUKLIS	44 WEST 62ND STREET	NEW YORK	NY 10023	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	IRENE GINGOLD	180 RIVERSIDE BOULEVARD APT. U	NEW YORK	NY 10069	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/11/17	BOBBIE KEYLIN	285 BRADFORD AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	JERRI ROSS LEWIS	99 BARCLAY AVENUE	STATEN ISLAND	NY 10312	2291	\$20.00		DEC-01-17 03:07 PM
05/11/17	MEGAN M. RUBIO	134 GOODALL STREET	STATEN ISLAND	NY 10308	145	\$20.00		DEC-01-17 03:07 PM
05/11/17	PETER SERGI	10 LEXINGTON LANE	STATEN ISLAND	NY 10308	CASH	\$10.00		DEC-01-17 03:07 PM
05/11/17	CHERLY L. KALLAITZAKIS	46 GRANDVIEW TERRACE	STATEN ISLAND	NY 10308	353	\$20.00		DEC-01-17 03:07 PM
05/11/17	LOUCAS CALLAS	96 ACACIA AVENUE	STATEN ISLAND	NY 10308	517	\$250.00		DEC-01-17 03:07 PM

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05/11/17	JOHN ANTONIELLO	232 ROBINSON AVENUE	STATEN ISLAND	NY 10312	1697	\$50.00		DEC-01-17 03:07 PM
05/11/17	DENISE LOPRESTI	191 BAYSIDE AVENUE	BREEZY POINT	NY 11697	356	\$150.00		DEC-01-17 03:07 PM
05/11/17	LEXTER ENRIQUEZ	201 UTTER AVENUE	STATEN ISLAND	NY 10314	1085	\$25.00		DEC-01-17 03:07 PM
05/11/17	ANGELO J. MORINELLO	250 RAINBOW BLVD. 806	NIAGARA FALLS	NY 14301	1268	\$200.00		DEC-01-17 03:07 PM
05/11/17	IANA IBRAHIM	65 WOODCUTTERS LANE	STATEN ISLAND	NY 10306	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/11/17	ASHLEY ZANATTA	26 HILLIS STREET	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	NICHOLAS IACONO	2032 NORTH RAILROAD AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/11/17	JOHN IBRAHIM	65 WOODCUTTERS LANE	STATEN ISLAND	NY 10306	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/11/17	ANDREA SERENO	47 DARNELL LANE	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	ARLENR RUTUELO	6910 6TH AVENUE	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	WILLIAM DERTINGER	80 BAY STREET LANDING 7GH	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	L GRIFFO	1406 NORTH GEORGE STREET	ROME	NY 13440	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	LEONARD MURRAY	2 SOUTH OCEAN AVENUE	EAST PATCHOGUE	NY 11772	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	ELIO FORCINA	386 VERMONT AVENUE	OCEANSIDE	NY 11572	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	STANLEY GNOZA	52 RUTH PLACE	STATEN ISLAND	NY 10305	CREDIT	\$20.00		DEC-01-17 03:07 PM
05/11/17	THOMAS MCKEVITT	147 BETTY ROAD	EAST MEADOW	NY 11554	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	WILLIAM A. BARCLAY	4312 STATE ROUTE 13	PULASKI	NY 13142	3214	\$200.00		DEC-01-17 03:07 PM

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05/11/17	ANDREW W. GOODELL	617 WASHINGTON STREET	JAMESTOWN	NY 14701	1714	\$250.00		DEC-01-17 03:07 PM
05/11/17	DIMOS PANAGOULIAS	1132 74TH STREET	BROOKLYN	NY 11228	411	\$200.00		DEC-01-17 03:07 PM
05/11/17	PATRICIA FARRELL	52-49 65TH PLACE	MASPETH	NY 11378	CASH	\$20.00		DEC-01-17 03:07 PM
05/11/17	NORMAN COHN	219-82 75 AVENUE	OAKLAND GARDENS	NY 11364	1765	\$175.00		DEC-01-17 03:07 PM
05/11/17	MOHAMMAD A. SOHAIL	98-42 CORONA AVENUE 2	CORONA	NY 11368	383	\$25.00		DEC-01-17 03:07 PM
05/11/17	MARY C. MODER	224-22 DAVENPORT AVENUE	QUEENS VILLAGE	NY 11428	498	\$25.00		DEC-01-17 03:07 PM
05/11/17	TARA A. CALTABIANO	250-11 87TH AVENUE	FLORAL PARK	NY 11001	394	\$25.00		DEC-01-17 03:07 PM
05/11/17	BRIAN C. CALTABIANO	258-11 87TH AVENUE	FLORAL PARK	NY 11001	393	\$25.00		DEC-01-17 03:07 PM
05/11/17	DAVID L. BRESSLER	1 BAY CLUB DRIVE 5A	BAYSIDE	NY 11360	625	\$100.00		DEC-01-17 03:07 PM
05/11/17	PUSHAP BANDHU	84-15 256 STREET	FLORAL PARK	NY 11001	588	\$20.00		DEC-01-17 03:07 PM
05/11/17	NGOC T. PETERKIN	82-26 233 STREET	QUEENS VILLAGE	NY 11427	205	\$10.00		DEC-01-17 03:07 PM
05/11/17	JOHN W. PETERKIN	82-26 233 STREET	QUEENS VILLAGE	NY 11427	204	\$10.00		DEC-01-17 03:07 PM
05/11/17	PHILIP T. SICA	232-11 SEWARD AVENUE	QUEENS VILLAGE	NY 11427	157	\$10.00		DEC-01-17 03:07 PM
05/11/17	NAOMI J. SICA	232-11 SEWARD AVENUE	QUEENS VILLAGE	NY 11427	1411	\$10.00		DEC-01-17 03:07 PM
05/11/17	ROBERT MORGAN	55 EAST END AVE 6J	NEW YORK	NY 10028	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	JULIA PARNAS	98-01 67TH AVENUE 12A	REGO PARK	NY 11374	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	DENISE LAWLESS	504 EAST 6TH STREET	NEW YORK	NY 10009	CREDIT	\$25.00		DEC-01-17 03:07 PM

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05/11/17	ROBLES RUTH	2459 EAST 1ST STREET 2	BROOKLYN NY 11223	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	SALVATORE TAGLIAFERRO	3041 RICHMOND ROAD	STATEN ISLAND NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/11/17	JOSEPH SANTANGELO	274 AVENUE X	BROOKLYN NY 11223	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	GAIL ARCATE	75 HOWARD CIRCLE	STATEN ISLAND NY 10301	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/11/17	ROBERT ARCATE	75 HOWARD CIRCLE	STATEN ISLAND NY 10301	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/11/17	NICHOLAS NICHOLAS	1132 WASHINGTON AVENUE	PELHAM NY 10803	CREDIT	\$250.00		DEC-01-17 03:07 PM
05/11/17	MAUREEN DALY	334 76TH STREET	BROOKLYN NY 11209	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	JUAN CARLO POLANCO	2528 COLDEN AVENUE	BRONX NY 10469	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/11/17	JOSEPH SCUTERO	259 86TH STREET	BROOKLYN NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/11/17	ANDIS CERNOKS	523 73RD STREET	BROOKLYN NY 11209	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	SALVATORE PUMA	189 CANNON BOULEVARD	STATEN ISLAND NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/11/17	CLAUDIA MURPHY	50 DEKALB AVENUE	WHITE PLAINS NY 10605	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	COURTNEY GALLAGHER	426 LINCOLN AVENUE	STATEN ISLAND NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	SEAN BENITEZ	5 AMBOY ROAD	STATEN ISLAND NY 10307	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	AMY POIRIER	177 VAN BUREN STREET	STATEN ISLAND NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	DAN PANARELLA	125 ELTINGVILLE BOULEVARD	STATEN ISLAND NY 10312	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/11/17	JANE CORWIN	5151 ROCKLEDGE DRIVE	CLARENCE NY 14031	CREDIT	\$175.00		DEC-01-17 03:07 PM

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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INDIVIDUAL/PARTNERSHIPS

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/11/17	THOMAS PAYERO	101 SPARKILL AVENUE APT 1	STATEN ISLAND	NY 10304	CREDIT	\$20.00		DEC-01-17 03:07 PM
05/11/17	JOHN MARTIN	3875 WALDO AVENUE APT 4F	BRONX	NY 10463	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	JOE MORMINO	75 LYMAN AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/11/17	MARGARET MASTROMARINO	348 PULASKI AVENUE	STATEN ISLAND	NY 10303	CREDIT	\$10.00		DEC-01-17 03:07 PM
05/11/17	MENA PESCE	1790 WEST 5TH STREET	BROOKLYN	NY 11223	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/12/17	RICHARD FIEL	38 LION STREET	STATEN ISLAND	NY 10307	CREDIT	\$250.00		DEC-01-17 03:07 PM
05/12/17	JOSEPH CAIN	21 WEST 68TH STREET 2R	NEW YORK	NY 10023	CREDIT	\$20.00		DEC-01-17 03:07 PM
05/12/17	ANNA SCOPELLITO-OLSE	96 MIDLAND ROAD	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/12/17	MICHAEL MARGIOTTA	463 INGRAM AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/12/17	DANIEL CASTORINA	12 DINA COURT	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/12/17	AL RODRIGUEZ	601 PARK AVENUE	WEST HEMPSTEAD	NY 11552	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/12/17	RAYMOND MASUCCI	69 JACOB STREET	STATEN ISLAND	NY 10307	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/13/17	STEVE PHILIPP	657 EAST 26TH STREET 3F	BROOKLYN	NY 11210	CREDIT	\$200.00		DEC-01-17 03:07 PM
05/13/17	KAMRAN GHASSEMIEH	1235 BEVERLY ESTATE TERRACE	BEVERLY HILLS	CA 90210	CREDIT	\$5.00		DEC-01-17 03:07 PM
05/13/17	KAMRAN GHASSEMIEH	1235 BEVERLY ESTATE TERRACE	BEVERLY HILLS	CA 90210	CREDIT	\$5.00		DEC-01-17 03:07 PM
05/14/17	ANGELA NAHAS	746 STAFFORD AVENUE	STATEN ISLAND	NY 10309	2546	\$25.00		DEC-01-17 03:07 PM
05/14/17	ANTHONY DEL GIUDICE	200 EAST 84TH STREET 2F	NEW YORK	NY 10028	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/14/17	INEZ PALLADINO	74 HOOKER PLACE	STATEN ISLAND	NY 10302	9441	\$10.00		DEC-01-17 03:07 PM
05/15/17	ROBERT FODERA	617 BAY RIDGE PARKWAY 2	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/15/17	AL CURTIS	11 TOMPKINS CIRCLE	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/15/17	VITO J. FOSSELLA	2178 FOREST AVENUE	STATEN ISLAND	NY 10303	5754	\$250.00		DEC-01-17 03:07 PM
05/15/17	DANIEL E. TOMAI	101 OCEANIC AVENUE	STATEN ISLAND	NY 10312	1722	\$2,500.00		DEC-01-17 03:07 PM
05/15/17	PASQUALE PAGNOTTA	8 LOCUST DRIVE	EAST HAMPTON	NY 11937	8139	\$100.00		DEC-01-17 03:07 PM
05/16/17	GEORGE FILIPPIDIS	85 NORTHGATE CIRCLE	MELVILLE	NY 11747	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/16/17	OREN EVENHAR	2083 PEARSON STREET	BROOKLYN	NY 11234	CREDIT	\$400.00		DEC-01-17 03:07 PM
05/16/17	ATHANASIOS AUGOUSTATOS	7202 6TH AVENUE	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/16/17	JAMES HEPWORTH	28 KEELEY STREET PH	STATEN ISLAND	NY 10305	CREDIT	\$400.00		DEC-01-17 03:07 PM
05/16/17	CHRISTOS TZAVELIS	924 84TH STREET	BROOKLYN	NY 11228	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/17/17	JENNIFER HOLDER	132 HYLAN BOULEVARD	STATEN ISLAND	NY 10305	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/17/17	STANLEY KESTENBAUM	145 EAST 16TH STREET	NEW YORK	NY 10003	CREDIT	\$500.00		DEC-01-17 03:07 PM
05/17/17	ANTHONY VINCI	315 BUEL AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$75.00		DEC-01-17 03:07 PM
05/17/17	ANTHONY VARRIANO	391 CASWELL AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/18/17	AURELIA CURTIS	11 TOMPKINS CIRCLE	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/18/17	JOHN CANNIZZARO	104 FOSTER ROAD	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/18/17	DORIS CANNIZZARO	104 FOSTER ROAD 20	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/19/17	ROBERT PALINKAS	36 TANGLEWOOD DRIVE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/19/17	HERCULES D KONTOS	302A WEST 12TH STREET #246	NEW YORK	NY 10014	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/19/17	DIL GILLANI	172 WRIGHT STREET	STATEN ISLAND	NY 10304	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/20/17	GEORGE HELD	322 CLIFTON AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/20/17	MARGARET BLANCO	333 PEARL STREET 15L	NEW YORK	NY 10038	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/20/17	GIUSEPPE VACCARO	3123 NEWTOWN AVENUE	LONG ISLAND CIT	NY 11102	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/20/17	EDDIE ARGITAKOS	21-04 160TH STREET	WHITESTONE	NY 11357	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/20/17	ALBERT BLANCO	333 PEARL STREET 15L	NEW YORK	NY 10038	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/21/17	HOWARD BABICH	311 WEST 24TH STREET #14A	NEW YORK	NY 10011	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/21/17	JOSEPH DI GIOVANNI	4 BENNINGTON STREET	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/22/17	SHERRI DIONISIO	194 WILSON STREET	STATEN ISLAND	NY 10304	5332	\$100.00		DEC-01-17 03:07 PM
05/22/17	STUART J. AVRICK	375 SOUTH END AVENUE 9E	NEW YORK	NY 10280	3008	\$175.00		DEC-01-17 03:07 PM
05/22/17	CHRIS LYONS	401 WEST 24TH STREET	NEW YORK	NY 10011	1783	\$50.00		DEC-01-17 03:07 PM
05/22/17	VINCENT LOS	5317 2ND AVENUE	BROOKLYN	NY 11220	4926	\$100.00		DEC-01-17 03:07 PM
05/22/17	EILEEN LONG	537 76TH STREET	BROOKLYN	NY 11209	1031	\$175.00		DEC-01-17 03:07 PM
05/22/17	MICHAEL R. LONG	537 76TH STREET	BROOKLYN	NY 11209	1032	\$175.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/23/17	AUGUST PALUCCIO	246 RICE AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/23/17	NICK BADOLATO	1334 80TH STREET	BROOKLYN	NY 11228	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/23/17	JOHN MULVEY	125-03 6 AVENUE	COLLEGE POINT	NY 11356	652	\$25.00		DEC-01-17 03:07 PM
05/23/17	PHILIP E. PLASENCIA	260-06 69TH AVENUE	GLEN OAKS	NY 11004	3559	\$175.00		DEC-01-17 03:07 PM
05/23/17	STEVEN MIRONES	35 WINDY HOLLOW WAY	STATEN ISLAND	NY 10304	CREDIT	\$250.00		DEC-01-17 03:07 PM
05/24/17	COLLEEN HOUSE	1099 22ND STREET NW 405	WASHINGTON	DC 20037	7829	\$100.00		DEC-01-17 03:07 PM
05/24/17	LAWRENCE GREEN	591 CRAIG AVENUE	STATEN ISLAND	NY 10307	1236	\$25.00		DEC-01-17 03:07 PM
05/25/17	ANNE STILWELL	38 GRYMES HILL ROAD	STATEN ISLAND	NY 10301	CREDIT	\$150.00		DEC-01-17 03:07 PM
05/25/17	THOMAS ZABLOCKI	355 BARLOW AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/25/17	JENNIFER MCGURK	11 DERBY COURT	STATEN ISLAND	NY 10302	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/25/17	TIMOTHY GILMAN	38 GRYMES HILL ROAD	STATEN ISLAND	NY 10301	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/25/17	DENNIS SAFFRAN	3818 WEST DRIVE	DOUGLASTON	NY 11363	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/25/17	ROBERT FITZSIMMONS	42 ROYAL OAK ROAD	STATEN ISLAND	NY 10314	6290	\$250.00		DEC-01-17 03:07 PM
05/25/17	CHARLES TRACY	105 PENN AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/25/17	JUNE A. JOHNSON	519 76TH STREET	BROOKLYN	NY 11209	1093	\$100.00		DEC-01-17 03:07 PM
05/26/17	WILLIAM BLANCO	576 SHELDON AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$50.00		DEC-01-17 03:07 PM
05/26/17	ANGIE MASTER	135 CIRCLE ROAD	STATEN ISLAND	NY 10304	CREDIT	\$50.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
05/27/17	ROBERT LANOTTE	81 HETT AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/27/17	FRANK LONG	537 76TH STREET	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:07 PM
05/30/17	CARMEN VALDESUSO	321 W. 24TH STREET 11A	NEW YORK	NY 10011	1988	\$25.00		DEC-01-17 03:07 PM
05/30/17	LEE S. COVINO	18 CURTIS PLACE 2	STATEN ISLAND	NY 10301	6823	\$50.00		DEC-01-17 03:07 PM
05/30/17	PATRICK CRONIN	4310 EAST TREMONT AVENUE	BRONX	NY 10465	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/31/17	PAUL CASSONE	295 SHERMAN STREET	BROOKLYN	NY 11218	CREDIT	\$75.00		DEC-01-17 03:07 PM
05/31/17	JOSEPH J. LIBASSI	281 HOWARD AVENUE	STATEN ISLAND	NY 10301	3632	\$1,000.00		DEC-01-17 03:07 PM
05/31/17	HENRY M. BUHL	114 GREENE STREET 5TH	NEW YORK	NY 10012	5613	\$2,000.00		DEC-01-17 03:07 PM
05/31/17	CRAIG MIELE	12 HIXON TERRACE	HOLMDEL	NJ 07733	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/31/17	LAURA VOLSARIO	16 KNOX PLACE	STATEN ISLAND	NY 10314	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/31/17	ROBERT LANDI	23 RAMBLEWOOD AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/31/17	SARAH M. BUENO	1663 1ST AVENUE 4A	NEW YORK	NY 10028	2748	\$125.00		DEC-01-17 03:07 PM
05/31/17	STEVEN COPPOLA	31 NOME AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$175.00		DEC-01-17 03:07 PM
05/31/17	VINCENT MISITI	46 COLON STREET	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
05/31/17	JOHN PAWSON	255 72ND STREET	BROOKLYN	NY 11209	3434	\$45.00		DEC-01-17 03:07 PM
06/01/17	JOHN ALEXANDER	226 DOUGLAS ROAD	STATEN ISLAND	NY 10304	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/01/17	PETER MUELLER	14 KAY PLACE	STATEN ISLAND	NY 10305	CREDIT	\$175.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/01/17	SHAWN ZIEL	334 NEAL DOW AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/01/17	FRANK PROVITERA	41 BELAIR LANE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/01/17	LILA D. PROUNIS	177 E. 75TH STREET	NEW YORK	NY 10021	5379	\$100.00		DEC-01-17 03:07 PM
06/01/17	LUCILLE CHAZANOFF	41 BENEDICT ROAD	STATEN ISLAND	NY 10304	6938	\$175.00		DEC-01-17 03:07 PM
06/01/17	JAY CHAZANOFF	41 BENEDICT ROAD	STATEN ISLAND	NY 10304	6937	\$175.00		DEC-01-17 03:07 PM
06/01/17	PAULINE GRILLOS	51 SIGNAL HILL RD	STATEN ISLAND	NY 10301	1288	\$100.00		DEC-01-17 03:07 PM
06/01/17	PETER J. CAPUTO	145 UPTON STREET	STATEN ISLAND	NY 10304	8782	\$250.00		DEC-01-17 03:07 PM
06/01/17	DAWN PAPANDREA	73 MOBILE AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$15.00		DEC-01-17 03:07 PM
06/02/17	ROY RICHTER	5 ARCADIA WALK	BREEZY POINT	NY 11697	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/02/17	JAMES MCALLEN	846 72ND STREET	BROOKLYN	NY 11228	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/02/17	CHRISTINE MITSOGIORGAKIS	56 DIERAUF STREET	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/03/17	ANN SCHOCKETT	930 BROWERS POINT BRANCH	WOODMERE	NY 11598	CREDIT	\$250.00		DEC-01-17 03:07 PM
06/03/17	NANCY MUSHORN	26 BLOOMINGDALE ROAD	STATEN ISLAND	NY 10309	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/03/17	DAVID HOULE	103 HULL AVENUE 1	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/04/17	FRANK RANDALL SR	21 MEADOW AVENUE	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/04/17	MARGUERITE RANDALL	21 MEADOW AVENUE	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/05/17	MOLLY BRASWELL	213 WEST 135TH STREET 5A	NEW YORK	NY 10030	CREDIT	\$25.00		DEC-01-17 03:07 PM

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06/05/17	JACQUELIN KROSCHELL	29 WEST 65TH STREET	NEW YORK	NY 10023	2502	\$15.00		DEC-01-17 03:07 PM
06/05/17	ELISE ABADIE	332 EAST 69TH STREET	NEW YORK	NY 10021	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/05/17	SHIRLEE GORDON	1315 EAST 65TH STREET	NEW YORK	NY 10065	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/05/17	BINA DABBAH	167 EAST 63RD STREET	NEW YORK	NY 10065	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/05/17	DINA NOUHIAN	425 EAST 63RD STREET	NEW YORK	NY 10065	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/05/17	MICHELE BIRNBAUM	1035 PARK AVENUE	NEW YORK	NY 10028	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/05/17	ELAINE PRESS	319 EAST 75TH STREET 4C	NEW YORK	NY 10021	CREDIT	\$10.00		DEC-01-17 03:07 PM
06/05/17	COURTNEY BIRNBAUM	160 EAST 88TH STREET	NEW YORK	NY 10128	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/05/17	CARLA ROTHMAN	370 EAST 76TH STREET	NEW YORK	NY 10021	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/05/17	CARLA SHAPIRO	445 EAST 80TH STREET 7E	NEW YORK	NY 10075	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/05/17	EDITH FIGUEROA	446 EAST 86TH STREET 10G	NEW YORK	NY 10028	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/05/17	SCOTT AVIDON	8420 AUSTIN STREET APT 4D	JAMAICA	NY 11415	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/05/17	EDWARD J. MALOY	131 MARGARETTA CT	STATEN ISLAND	NY 10314	179	\$175.00		DEC-01-17 03:07 PM
06/05/17	SONDRA M. AVRICK	375 S. END AVE 9E	NEW YORK	NY 10280	439	\$175.00		DEC-01-17 03:07 PM
06/05/17	DAVID A. ROSE	88 WOLCOTT AVENUE	STATEN ISLAND	NY 10312	240	\$250.00		DEC-01-17 03:07 PM
06/05/17	MARYANN LABORANTE	864 TYSENS LANE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/05/17	MAX LUNSTEAD	445 EAST 14TH STREET 5F	NEW YORK	NY 10009	CREDIT	\$175.00		DEC-01-17 03:07 PM

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06/05/17	CARL NITTI	15 SUTTON PLACE	STATEN ISLAND	NY 10312	CREDIT	\$10.00		DEC-01-17 03:07 PM
06/05/17	IRA GOLDSTEIN	205-66 BRIAN CRESCENT	BAYSIDE	NY 11360	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/05/17	LESLIE SKYBA	7963 68TH ROAD	FLUSHING	NY 11379	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/05/17	SHIRLEY PODOLSKY	117 EAST 57TH STREET	NEW YORK	NY 10022	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
06/05/17	ANNE COTE TAYLOR	520 EAST 86TH STREET 14B	NEW YORK	NY 10028	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/05/17	STEVE GALIOTOS	30 EAST 62ND STREET #6C	NEW YORK	NY 10065	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/06/17	PAULETTE PAPPAS	33-20 BROADWAY	ASTORIA	NY 11106	7273	\$200.00		DEC-01-17 03:07 PM
06/06/17	FREDERICK KAESTEL	112 WHITEHALL STREET	STATEN ISLAND	NY 10306	3946	\$100.00		DEC-01-17 03:07 PM
06/06/17	ELEANOR SCHIANO	220 92ND STREET	BROOKLYN	NY 11209	3496	\$50.00		DEC-01-17 03:07 PM
06/06/17	JAMES A. ALFANO	675 TYSENS LANE APT 3V	STATEN ISLAND	NY 10306	217	\$50.00		DEC-01-17 03:07 PM
06/06/17	LENORE SCHWARTZ	31 HYLAN BLVD	STATEN ISLAND	NY 10305	190	\$175.00		DEC-01-17 03:07 PM
06/06/17	ROGER E. ACKER	219 BEDFORD AVENUE	STATEN ISLAND	NY 10306	925	\$175.00		DEC-01-17 03:07 PM
06/07/17	ROBERT WARD	43 WEST 11TH ROAD	BROAD CHANNEL	NY 11693	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/07/17	JOSEPH MCNIESH	39 HEGEMAN AVENUE 124	BROOKLYN	NY 11212	CREDIT	\$10.00		DEC-01-17 03:07 PM
06/07/17	KORI TJORNHOM	14 SMITH AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/07/17	RITA BAUTISTA	1041 CONSTANCE STREET 310	NEW ORLEANS	LA 70130	CREDIT	\$10.00		DEC-01-17 03:07 PM
06/07/17	FRANK JACOVETTI	60 GARDENIA LANE	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/07/17	ESTHER LARUBIO	101 MANSION AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/08/17	AVERY N. PEREIRA	949 4TH AVENUE 1	BROOKLYN	NY 11232	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/08/17	VICTORIA SPAGNOLI	381 FLAGG PLACE	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/08/17	PHILIP OTTERBECK	395 FLAGG PLACE	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/08/17	MICHELE OTTERBECK	395 FLAGG PLACE	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/08/17	DOROTHY POPPE	29 CREST LOOP	STATEN ISLAND	NY 10312	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/08/17	JAMES GATTO	37 HOLLY AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
06/09/17	LENORE COSTANTINO	130 PEARE PLACE	STATEN ISLAND	NY 10312	102	\$250.00		DEC-01-17 03:07 PM
06/09/17	MICHAEL T. CARPINELLO	14 GAYNOR STREET	STATEN ISLAND	NY 10309	2044	\$100.00		DEC-01-17 03:07 PM
06/09/17	THOMAS COSTANTINO	130 PEARE PLACE	STATEN ISLAND	NY 10312	101	\$250.00		DEC-01-17 03:07 PM
06/09/17	DIANNE M. POWERS	29 ANNFIELD CT	STATEN ISLAND	NY 10304	4038	\$175.00		DEC-01-17 03:07 PM
06/09/17	ANTHONY PALUMBO	1239 ROCKLAND AVENUE	STATEN ISLAND	NY 10314	CASH	\$50.00		DEC-01-17 03:07 PM
06/09/17	JOHN L ESPOSITO	34 KENNETH PLACE	STATEN ISLAND	NY 10309	1019	\$175.00		DEC-01-17 03:07 PM
06/09/17	JAMES A. DOLLARD	99 ST. GEORGE RD	STATEN ISLAND	NY 10314	2143	\$400.00		DEC-01-17 03:07 PM
06/09/17	VIENNA PROFETTA	4 YACHT CLUB COVE	STATEN ISLAND	NY 10308	5192	\$250.00		DEC-01-17 03:07 PM
06/09/17	LORRAINE CLEARY	46 BARTOW STREET	STATEN ISLAND	NY 10308	346	\$100.00		DEC-01-17 03:07 PM
06/09/17	LINDA AIELLO	53 CEDAR GROVE COURT	STATEN ISLAND	NY 10306	989	\$175.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/09/17	LORENZO A. DELUCA	1027 HYLAN BLVD.	STATEN ISLAND	NY 10305	1446	\$250.00		DEC-01-17 03:07 PM
06/09/17	LARRY PLASCOFF	2081 GERRITSEN AVENUE	BROOKLYN	NY 11229	2197	\$175.00		DEC-01-17 03:07 PM
06/09/17	IRWIN PLASCOFF	2081 GERRITSEN AVENUE	BROOKLYN	NY 11229	2322	\$175.00		DEC-01-17 03:07 PM
06/09/17	DONALD E. REILLY	36 DELAFIELD AVENUE	STATEN ISLAND	NY 10312	7221	\$100.00		DEC-01-17 03:07 PM
06/09/17	NICKY MANFREDI	19 LUNA CIRCLE	STATEN ISLAND	NY 10314	1286	\$1,000.00		DEC-01-17 03:07 PM
06/09/17	FRANCES SPATOLA	26 E. LOOP ROAD	STATEN ISLAND	NY 10304	1339	\$100.00		DEC-01-17 03:07 PM
06/09/17	ROBERT P. MOORE	34 NORWOOD CT.	STATEN ISLAND	NY 10304	8737	\$175.00		DEC-01-17 03:07 PM
06/09/17	JOHN A. KAY	POB 599	NORTHPORT	NY 11768	2818	\$100.00		DEC-01-17 03:07 PM
06/09/17	MYRON G. LASSER	60 BAY STREET	STATEN ISLAND	NY 10301	1911	\$75.00		DEC-01-17 03:07 PM
06/09/17	THOMAS A. MCCARTHY	229 86TH STREET	BROOKLYN	NY 11209	1395	\$175.00		DEC-01-17 03:07 PM
06/09/17	EDWARD J. PISZKO	78 LESLIE AVENUE	STATEN ISLAND	NY 10305	6024	\$175.00		DEC-01-17 03:07 PM
06/09/17	THOMAS MARESCA	199 DONGAN HILLS AVE	STATEN ISLAND	NY 10305	219	\$50.00		DEC-01-17 03:07 PM
06/09/17	FRANK T. STRAFACI	4 CEDAR LANE	MENDHAM	NJ 07945	169	\$150.00		DEC-01-17 03:07 PM
06/09/17	EDWARD HOCHMAN	225 EAST 57TH STREET 10 J	NEW YORK	NY 10022	512	\$100.00		DEC-01-17 03:07 PM
06/09/17	KAITLYN M. ESPOSITO	34 KENNETH PLACE	STATEN ISLAND	NY 10309	1079	\$175.00		DEC-01-17 03:07 PM
06/09/17	ROCIO L. UCHOFEN	314 WILLARD AVENUE	STATEN ISLAND	NY 10314	407	\$75.00		DEC-01-17 03:07 PM
06/09/17	DIANA A. GATTO	37 HOLLY AVENUE	STATEN ISLAND	NY 10307	846	\$175.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/09/17	FRED SPAGNOLA	381 FLAGG PLACE	STATEN ISLAND	NY 10304	7617	\$100.00		DEC-01-17 03:07 PM
06/09/17	ARLENE ESPOSITO	16 EYLANDT STREET	STATEN ISLAND	NY 10312	1592	\$175.00		DEC-01-17 03:07 PM
06/10/17	CHRISTOPHE MONFET	126 4TH AVENUE 2B	BROOKLYN	NY 11217	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/10/17	SERGIO NICOLICH	3214 170TH STREET	FLUSHING	NY 11358	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/11/17	PETER KAKOYIANNIS	1413 SILO ROAD	YARDLEY	PA 19067	CREDIT	\$200.00		DEC-01-17 03:07 PM
06/11/17	DOMINICK VILLANI	105 FOCH AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/11/17	BERNABE LORET DE MOLA	340 EAST 64TH STREET	NEW YORK	NY 10065	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/11/17	EDWARD J CUYAR	130 ELMWOOD AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/12/17	GEORGE STAMATIADIS	3821 31ST STREET	LONG ISLAND CIT	NY 11101	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/12/17	ANASTASIA PAPANICOLAOU	305 WEST 16TH STREET	NEW YORK	NY 10011	6264	\$1,000.00		DEC-01-17 03:07 PM
06/12/17	AKIVA HOMNICK	457 FDR DRIVE A301	NEW YORK	NY 10002	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
06/12/17	WOJCIECH UZDELEWICZ	33 WEST 93RD STREET APT 4E	NEW YORK	NY 10025	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/12/17	LEONIDAS LEONIDOU	4312 70TH STREET	FLUSHING	NY 11358	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/12/17	EMMANUEL VELIVASAKIS	220 DELHI ROAD	SCARSDALE	NY 10583	CREDIT	\$500.00		DEC-01-17 03:07 PM
06/12/17	ANTHONY ANDRIULLI	261 DEAL CT.	STATEN ISLAND	NY 10305	277	\$200.00		DEC-01-17 03:07 PM
06/12/17	VINCENT IANNELLI	149 78TH STREET	BROOKLYN	NY 11209	4331	\$250.00		DEC-01-17 03:07 PM
06/12/17	PHILIP PROST	40 TRENT STREET	STATEN ISLAND	NY 10308	1379	\$100.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/12/17	JOSEPH CARROLL	937 VICTORY BLVD.	STATEN ISLAND	NY 10304	772	\$200.00		DEC-01-17 03:07 PM
06/12/17	ELLEN R. DECATALDO	256 ST. MARY'S AVENUE	STATEN ISLAND	NY 10305	4841	\$150.00		DEC-01-17 03:07 PM
06/12/17	DENNIS LUISI	32 TRENT STREET	STATEN ISLAND	NY 10308	2361	\$50.00		DEC-01-17 03:07 PM
06/12/17	DAMASKINOS GANAS	224 18TH STREET	BROOKLYN	NY 11215	3679	\$100.00		DEC-01-17 03:07 PM
06/12/17	PETER LAWRENCE	15 RIDGEWAY ESTS.	ROCHESTER	NY 14626	1464	\$200.00		DEC-01-17 03:07 PM
06/12/17	LEONIDAS LYKOUREZOS	218 91ST STREET	BROOKLYN	NY 11209	109	\$175.00		DEC-01-17 03:07 PM
06/12/17	NIKOLAOS ORFANOS	10 80TH STREET	BROOKLYN	NY 11209	435	\$175.00		DEC-01-17 03:07 PM
06/12/17	GEORGE FRANGOULIS	13-32 146TH STREET	WHITESTONE	NY 11357	856	\$175.00		DEC-01-17 03:07 PM
06/12/17	CHARLES VAVRUSKA	7011 CALDWELL AVENUE	MASPETH	NY 11378	5012	\$175.00		DEC-01-17 03:07 PM
06/12/17	PANAYIOTIS PAPANICOLAOU	305 WEST 16TH STREET 4H	NEW YORK	NY 10011	6265	\$1,000.00		DEC-01-17 03:07 PM
06/12/17	GEORGE DROGARIS	24 OCEAN COURT	STATEN ISLAND	NY 10301	753	\$175.00		DEC-01-17 03:07 PM
06/12/17	DIANA GAVNOUDIAS	394 LIVERMORE AVENUE	STATEN ISLAND	NY 10314	583	\$175.00		DEC-01-17 03:07 PM
06/12/17	PETE LIKOURENTZOS	65 82ND STREET	BROOKLYN	NY 11209	6548	\$175.00		DEC-01-17 03:07 PM
06/12/17	ANASTASIOS VASILAKOS	1064 85TH STREET	BROOKLYN	NY 11228	865	\$175.00		DEC-01-17 03:07 PM
06/12/17	JULAIN ROBERSON	POB 1443	WASHINGTON	GA 30673	CASH	\$100.00		DEC-01-17 03:07 PM
06/12/17	NICKOLAS ZAHARIS	45 BAY 19TH STREET 1H	BROOKLYN	NY 11214	409	\$175.00		DEC-01-17 03:07 PM
06/12/17	NICHOLAS BARDIS	19-42 77TH STREET 3	EAST ELMHURST	NY 11370	448	\$175.00		DEC-01-17 03:07 PM

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06/12/17	ELIZABETH PAPANICOLAOU	305 WEST 16TH STREET	NEW YORK	NY 10011	630	\$500.00		DEC-01-17 03:07 PM
06/12/17	ELLIE ARGITAKOS	21-04 160TH STREET	WHITESTONE	NY 11357	101	\$175.00		DEC-01-17 03:07 PM
06/12/17	PAUL G. BABAKITIS	23 COMMODORE DRIVE	STATEN ISLAND	NY 10309	306	\$500.00		DEC-01-17 03:07 PM
06/12/17	MICHAEL THEODOROPOULOS	19 E. 69TH STREET 4	NEW YORK	NY 10021	1432	\$500.00		DEC-01-17 03:07 PM
06/12/17	THOMAS E. SKORDILIS	88-32 145TH STREET	JAMAICA	NY 11435	283	\$500.00		DEC-01-17 03:07 PM
06/12/17	EDOUARD SAWCHUK	165-28 CHAPIN COURT	JAMAICA	NY 11432	CASH	\$100.00		DEC-01-17 03:07 PM
06/12/17	ELENI A. THERMOS	5326 211 STREET	OAKLAND GARDENS	NY 11364	1012	\$200.00		DEC-01-17 03:07 PM
06/12/17	ZENOVIA VARELIS	391 84TH STREET	BROOKLYN	NY 11209	2062	\$175.00		DEC-01-17 03:07 PM
06/12/17	ROBERT PALINKAS	36 TANGLEWOOD DRIVE	STATEN ISLAND	NY 10308	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/13/17	VINCENT J. FRAZZETTO	15 THE OVAL	STATEN ISLAND	NY 10304	3796	\$175.00		DEC-01-17 03:07 PM
06/13/17	EILEEN LONG CHELALES	1050 80TH STREET	BROOKLYN	NY 11228	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/14/17	JANE B. STEWART	3818 WEST DRIVE	LITTLE NECK	NY 11363	602	\$175.00		DEC-01-17 03:07 PM
06/14/17	GEORGE J. STAVROULAKIS	20-72 47TH STREET	ASTORIA	NY 11105	726	\$500.00		DEC-01-17 03:07 PM
06/14/17	MARIA FRANTZIS	140 NEW HYDE PARK ROAD	GARDEN CITY	NY 11530	3249	\$500.00		DEC-01-17 03:07 PM
06/14/17	MARIA L. REGO	340 EAST 64TH STREET 3E	NEW YORK	NY 10065	819	\$100.00		DEC-01-17 03:07 PM
06/14/17	LETICIA REMAURO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$150.00		DEC-01-17 03:07 PM
06/14/17	JOHN J. AMODIO	212 WOODBINE AVENUE	STATEN ISLAND	NY 10314	726	\$100.00		DEC-01-17 03:07 PM

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06/14/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$5.00		DEC-01-17 03:07 PM
06/14/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$5.00		DEC-01-17 03:07 PM
06/14/17	RICHARD L. CHAN	287 SLATER BLVD.	STATEN ISLAND	NY 10305	4671	\$50.00		DEC-01-17 03:07 PM
06/15/17	BRIAN FOOTE	155 EAST 31ST STREET 23A	NEW YORK	NY 10016	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/15/17	JOSEPH GUERRERA	190 GREENLEAF AVENUE 14A	STATEN ISLAND	NY 10310	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/16/17	CHARLES MEIERDIERCKS	83-32 TALBOT STREET	JAMAICA	NY 11415	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/16/17	CHRIS LYONS	401 WEST 24TH STREET	NEW YORK	NY 10011	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/17/17	VICTORIA FERRARA	1331 BAY STREET # 512	STATEN ISLAND	NY 10305	CREDIT	\$15.00		DEC-01-17 03:07 PM
06/18/17	HARVEY LANG	783 MONTGOMERY STREET	BROOKLYN	NY 11213	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/18/17	CONSUELO ROQUE	86-11 WHITNEY AVENUE APT 2P	ELMHURST	NY 11373	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/18/17	JOHN THOMAS	238 94TH STREET 2	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/18/17	MICHAEL PAPAPHOTES	48-46 39TH STREET	LONG ISLAND CIT	NY 11104	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/18/17	ANTHONY PATRIZIO	27 LORRAIN AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/19/17	MARY ANN REDMOND	24 SHORT PLACE	STATEN ISLAND	NY 10312	857	\$25.00		DEC-01-17 03:07 PM
06/19/17	JOHN NIKOLOPOULOS	7805 5TH AVENUE	BROOKLYN	NY 11209	4451	\$175.00		DEC-01-17 03:07 PM
06/19/17	SHAWN ZIEL	334 NEAL DOW AVENUE	STATEN ISLAND	NY 10314	191	\$350.00		DEC-01-17 03:07 PM
06/19/17	GRETEL VELAZCO	442 W. 57TH STREET 10G	NEW YORK	NY 10019	162	\$25.00		DEC-01-17 03:07 PM

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06/19/17	MARILYN PERRETTI	25 WOODVALE LOOP	STATEN ISLAND	NY 10309	390	\$150.00		DEC-01-17 03:07 PM
06/19/17	ROBERT GOLDEN	33 COLUMBIA AVE	STATEN ISLAND	NY 10305	CREDIT	\$2,500.00		DEC-01-17 03:07 PM
06/19/17	LOUISE ROCCO	7 7TH STREET	STATEN ISLAND	NY 10306	1116	\$25.00		DEC-01-17 03:07 PM
06/19/17	ANNETTE PERRI	10 WHITWELL PLACE	STATEN ISLAND	NY 10304	9739	\$500.00		DEC-01-17 03:07 PM
06/19/17	JOSEPH PERRI	10 WHITWELL PLACE	STATEN ISLAND	NY 10304	1482	\$500.00		DEC-01-17 03:07 PM
06/19/17	TIMOTHY O'CONNOR	5336 WATERS TERRACE	LOWVILLE	NY 13367	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/19/17	DIANE WHITE	1331 BAY STREET 613	STATEN ISLAND	NY 10305	517	\$50.00		DEC-01-17 03:07 PM
06/20/17	GARRY ZELTSER	2625 EAST 13TH STREET 4A	BROOKLYN	NY 11235	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/20/17	ROBERT PALINKAS	36 TANGLEWOOD DRIVE	STATEN ISLAND	NY 10308	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/20/17	NIKOS MOUYIARIS	32-02 QUEENS BOULEVARD	LONG ISLAND CIT	NY 11101	CREDIT	\$2,500.00		DEC-01-17 03:07 PM
06/20/17	STEVE HAWLEY	8303 BANK STREET ROAD	BATAVIA	NY 14020	CREDIT	\$250.00		DEC-01-17 03:07 PM
06/20/17	ALLEN A. ANDREWS	1663 1ST AVENUE 2S	NEW YORK	NY 10028	147	\$50.00		DEC-01-17 03:07 PM
06/20/17	PETER T. BOUDOUVAS	43 EVANS LANE	WILTON	CT 06897	729	\$100.00		DEC-01-17 03:07 PM
06/20/17	JULIA H. PEREDNIA	73 JUNIPER PLACE	ABERDEEN	NJ 07747	1324	\$100.00		DEC-01-17 03:07 PM
06/20/17	SARAH M. BUENO	1663 1ST AVENUE 4A	NEW YORK	NY 10028	1849	\$70.00		DEC-01-17 03:07 PM
06/21/17	DEAN DELIANITES	1845 WEST 5TH STREET 1R	BROOKLYN	NY 11223	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/21/17	FRANK ABBATEMARCO	203 LAMOKA AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$500.00		DEC-01-17 03:07 PM

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06/21/17	BILL MCCORMACK	269 KELL AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/22/17	MARVIN R. JEFFCOAT	5055 45TH STREET	WOODSIDE	NY 11377	554	\$100.00		DEC-01-17 03:07 PM
06/22/17	GEORGE V. ANDREAKOS	22 ROME AVENUE	STATEN ISLAND	NY 10304	159	\$175.00		DEC-01-17 03:07 PM
06/22/17	JOHN RAVITZ	77 PARK DRIVE	PELHAM MANOR	NY 10803	3119	\$200.00		DEC-01-17 03:07 PM
06/22/17	WALTER PARKS	175 SOUTH GOFF AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/22/17	ERIK YANKELOVICH	79 CORBIN PLACE	BROOKLYN	NY 11235	CREDIT	\$101.00		DEC-01-17 03:07 PM
06/22/17	NICHOLAS IACONO	2032 NORTH RAILROAD AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$125.00		DEC-01-17 03:07 PM
06/22/17	JOHN SANGIORGIO	84 BREWSTER STREET	STATEN ISLAND	NY 10304	CREDIT	\$200.00		DEC-01-17 03:07 PM
06/22/17	MICHAEL ESQUENAZI	7 NAVY PIER COURT 5038	STATEN ISLAND	NY 10304	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/22/17	TRISTAN HOENNINGER	7 NAVY PIER COURT 5038	STATEN ISLAND	NY 10304	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/22/17	MARIO GALLUCCI	4 ENCLOSURE DRIVE	MORGANVILLE	NJ 07751	CREDIT	\$750.00		DEC-01-17 03:07 PM
06/22/17	ANTHONY PALLONE	683A BARLOW AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/22/17	JOSEPH G. CROCITTO	69 WATCHOGUE RD	STATEN ISLAND	NY 10314	943	\$200.00		DEC-01-17 03:07 PM
06/22/17	ANTHONY I. BENTIVEGNA	118 CEDARVIEW AVENUE	STATEN ISLAND	NY 10306	6268	\$175.00		DEC-01-17 03:07 PM
06/22/17	JOSEPH S. PIDORIANO	101 SAINT STEPHENS PLACE	STATEN ISLAND	NY 10306	0095	\$175.00		DEC-01-17 03:07 PM
06/22/17	TRUDY A. GIARLETTA	124 VIRGINIA AVENUE	STATEN ISLAND	NY 10305	962	\$100.00		DEC-01-17 03:07 PM
06/22/17	PETER LOMBARDO	143 POUCH TERRACE	STATEN ISLAND	NY 10305	587	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/22/17	LIZA CAPUTO	126 HILLCREST TERRACE	STATEN ISLAND	NY 10305	375	\$175.00		DEC-01-17 03:07 PM
06/22/17	ANTONIA SCIRETTA	26 PARK COURT	STATEN ISLAND	NY 10301	598	\$175.00		DEC-01-17 03:07 PM
06/22/17	LILLIAN L. LAGAZZO	90 BAY STREET LANDING 2B	STATEN ISLAND	NY 10301	2221	\$250.00		DEC-01-17 03:07 PM
06/22/17	DIANA DOLCE	20 SAGONA COURT	STATEN ISLAND	NY 10309	0290	\$200.00		DEC-01-17 03:07 PM
06/22/17	SEBASTIAN ANGELICO	6 POILLON AVENUE	STATEN ISLAND	NY 10312	3127	\$100.00		DEC-01-17 03:07 PM
06/23/17	KATHERINE DAGHER	265 88TH STREET	BROOKLYN	NY 11209	2879	\$175.00		DEC-01-17 03:07 PM
06/23/17	MICHELE LABOVE	1 BARTLETT AVENUE	STATEN ISLAND	NY 10312	198	\$150.00		DEC-01-17 03:07 PM
06/23/17	WILLIAM A. POULOS	7622 10TH AVENUE	BROOKLYN	NY 11228	1128	\$100.00		DEC-01-17 03:07 PM
06/23/17	BERRY RAVITZ	77 PARK DRIVE	PELHAM MANOR	NY 10803	6514	\$200.00		DEC-01-17 03:07 PM
06/24/17	FRANCIS REYNOLDS	81 LAKE SHORE ROAD	SALEM	NH 03079	CREDIT	\$400.00		DEC-01-17 03:07 PM
06/25/17	MARGARET OGNIBENE	64-82 83RD STREET	FLUSHING	NY 11379	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/25/17	TIMOTHY BROWN	320 EAST 42ND STREET 2909	NEW YORK	NY 10017	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/26/17	LEE FEINBERG	251 EAST 51ST STREET APT 20	NEW YORK	NY 10022	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/26/17	MICHAEL MOSKOWITZ	1934 EAST 18TH STREET	BROOKLYN	NY 11229	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/26/17	ALEXA CARDENA	414 EAST 65TH STREET 3E	NEW YORK	NY 10065	CREDIT	\$10.00		DEC-01-17 03:07 PM
06/26/17	TAMRA LHOTA	35 PIERREPONT STREET	BROOKLYN	NY 11201	CREDIT	\$250.00		DEC-01-17 03:07 PM
06/26/17	LAUREN PALMESE	49 WEST 12TH STREET	NEW YORK	NY 10011	CREDIT	\$250.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/26/17	DIANE WANAMAKER	1000 CLOVE ROAD 7H	STATEN ISLAND	NY 10301	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/26/17	MARY C. DRITSAS	38 EAST 85TH STREET	NEW YORK	NY 10028	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/26/17	STEPHEN PALMESE	49 WEST 12TH STREET	NEW YORK	NY 10011	CREDIT	\$250.00		DEC-01-17 03:07 PM
06/26/17	JOSEPHINE A. COLUMBUS	204 BELAIR ROAD	STATEN ISLAND	NY 10305	5473	\$100.00		DEC-01-17 03:07 PM
06/26/17	MARKOS PLATIS	37 HILLVIEW LANE	STATEN ISLAND	NY 10304	1348	\$250.00		DEC-01-17 03:07 PM
06/26/17	ANITA PLATIS	37 HILLVIEW LANE	STATEN ISLAND	NY 10304	1347	\$250.00		DEC-01-17 03:07 PM
06/26/17	ALLAN WEISSGLASS	51 IRONMINE DRIVE	STATEN ISLAND	NY 10304	3191	\$100.00		DEC-01-17 03:07 PM
06/26/17	LENORE SCHWARTZ	31 HYLAN BLVD	STATEN ISLAND	NY 10305	197	\$150.00		DEC-01-17 03:07 PM
06/26/17	CARL PUMA	2 TELEPORT DRIVE 206	STATEN ISLAND	NY 10311	2438	\$175.00		DEC-01-17 03:07 PM
06/26/17	CARA BUONINCONTRI	186 WILSON STREET	STATEN ISLAND	NY 10304	125	\$75.00		DEC-01-17 03:07 PM
06/26/17	ANNE FITZPATRICK	1 CLOVE WAY	STATEN ISLAND	NY 10301	924	\$75.00		DEC-01-17 03:07 PM
06/26/17	JOSEPH LHOTA	35 PIERREPONT STREET	BROOKLYN	NY 11201	CREDIT	\$250.00		DEC-01-17 03:07 PM
06/27/17	KONSTANTIN VOLAKOS	15 COMFORT COURT	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/27/17	PETROS NEAMONITAKIS	460 83RD STREET	BROOKLYN	NY 11209	3045	\$500.00		DEC-01-17 03:07 PM
06/27/17	GEORGE BUTSIKARIS	250 83RD STREET	BROOKLYN	NY 11209	1866	\$1,000.00		DEC-01-17 03:07 PM
06/27/17	MEROPI NEAMONITAKIS	111 81ST STREET	BROOKLYN	NY 11209	2767	\$1,000.00		DEC-01-17 03:07 PM
06/27/17	MICHAEL P. NEAMONITAKIS	111 81ST STREET	BROOKLYN	NY 11209	2766	\$1,500.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/27/17	KATHERINE M. KHATARI	570 73RD STREET	BROOKLYN	NY 11209	604	\$100.00		DEC-01-17 03:07 PM
06/27/17	PETER KOKENAKOS	97 80TH STREET	BROOKLYN	NY 11209	36908	\$100.00		DEC-01-17 03:07 PM
06/27/17	MICHAEL F. LONGO	155 WINDSOR PLACE	BROOKLYN	NY 11215	197	\$25.00		DEC-01-17 03:07 PM
06/27/17	EUGENIA H. KONTOPIRAKIS	158 85TH STREET	BROOKLYN	NY 11209	848	\$50.00		DEC-01-17 03:07 PM
06/27/17	MICHAEL MIKELIS	9202 RIDGE BLVD.	BROOKLYN	NY 11209	1070	\$100.00		DEC-01-17 03:07 PM
06/27/17	MARINA KOKENAKOS	97 80TH STREET	BROOKLYN	NY 11209	4480	\$100.00		DEC-01-17 03:07 PM
06/27/17	AUGOUSTIS NEAMONITIS	1121 82ND STREET	BROOKLYN	NY 11209	304	\$200.00		DEC-01-17 03:07 PM
06/27/17	IRENE NEAMONITIS	1121 82ND STREET	BROOKLYN	NY 11209	152	\$300.00		DEC-01-17 03:07 PM
06/27/17	ROBERT K. HILER	3745 NEPTUNE AVENUE	BROOKLYN	NY 11224	1031	\$200.00		DEC-01-17 03:07 PM
06/27/17	NADINE PERKINS	4815 BEVERLY ROAD	BROOKLYN	NY 11203	3233	\$200.00		DEC-01-17 03:07 PM
06/27/17	ROBERT F. WALSH	2275 WHITE OAK TRAIL	POCONO PINES	PA 18350	355	\$200.00		DEC-01-17 03:07 PM
06/27/17	DIALYNETTE E. WALSH	2275 WHITE OAK TRAIL	POCONO PINES	PA 18350	356	\$200.00		DEC-01-17 03:07 PM
06/27/17	STAMATIS PITTAS	8208 12TH AVENUE	BROOKLYN	NY 11228	1772	\$200.00		DEC-01-17 03:07 PM
06/27/17	BERNARD JOURNEY	17 AZALEA COURT	STATEN ISLAND	NY 10309	CREDIT	\$5.00		DEC-01-17 03:07 PM
06/27/17	KOULA PITTAS	8208 12TH AVENUE	BROOKLYN	NY 11228	133	\$200.00		DEC-01-17 03:07 PM
06/27/17	MICHAEL NIAMONITAKIS	134 76TH STREET	BROOKLYN	NY 11209	001781	\$2,000.00		DEC-01-17 03:07 PM
06/27/17	MICHAEL P. GABRIEL	9801 SHORE ROAD 5A	BROOKLYN	NY 11209	1576	\$250.00		DEC-01-17 03:07 PM

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06/27/17	TIMOLEON C. KAKOUIROS	6821 FT. HAMILTON PKWY.	BROOKLYN NY 11219	3959	\$50.00		DEC-01-17 03:07 PM
06/27/17	JAMES D. VAVAS	152 83RD STREET	BROOKLYN NY 11209	472	\$175.00		DEC-01-17 03:07 PM
06/27/17	AMALIA ANGELAKOS	8203 RIDGE BLVD.	BROOKLYN NY 11209	102	\$50.00		DEC-01-17 03:07 PM
06/27/17	KATHERINE ANGELAKOS	8203 RIDGE BLVD.	BROOKLYN NY 11209	765	\$50.00		DEC-01-17 03:07 PM
06/27/17	PENELOPE ANGELAKOS	8203 RIDGE BLVD.	BROOKLYN NY 11209	2303	\$50.00		DEC-01-17 03:07 PM
06/27/17	ZOE KOUTSOUPAKIS	340 95TH STREET	BROOKLYN NY 11209	1344	\$100.00		DEC-01-17 03:07 PM
06/27/17	ELSIE E. SALEM	227 MCBAIN AVENUE	STATEN ISLAND NY 10309	6537	\$250.00		DEC-01-17 03:07 PM
06/27/17	SOCRATES BUTSIKARES	8812 FT, HAMILTON PKWY.	BROOKLYN NY 11209	2933	\$100.00		DEC-01-17 03:07 PM
06/27/17	REBECCA BUTSIKARES	221 97TH STREET	BROOKLYN NY 11209	3119	\$150.00		DEC-01-17 03:07 PM
06/27/17	MARIA BUTSIKARIS	250 83RD STREET	BROOKLYN NY 11209	1056	\$200.00		DEC-01-17 03:07 PM
06/27/17	GERASIMOS MAKRIS	25-17 77TH STREET	EAST ELMHURST NY 11370	7941	\$250.00		DEC-01-17 03:07 PM
06/27/17	CALOGERA PERRONE	46 HARBORVIEW PLACE	STATEN ISLAND NY 10305	282	\$75.00		DEC-01-17 03:07 PM
06/27/17	MARIA M. VASAKA	927 82ND STREET	BROOKLYN NY 11228	782	\$100.00		DEC-01-17 03:07 PM
06/27/17	WILLIAM MITZELIOTIS	1128 81ST STREET	BROOKLYN NY 11228	4646	\$100.00		DEC-01-17 03:07 PM
06/27/17	MATRONA SIRIGOS	957 79TH STREET	BROOKLYN NY 11228	137	\$100.00		DEC-01-17 03:07 PM
06/27/17	ANTHONY SIRIGOS	957 79TH STREET	BROOKLYN NY 11228	138	\$100.00		DEC-01-17 03:07 PM
06/27/17	AMALIA GERMENIS	30 LYLE COURT	STATEN ISLAND NY 10306	1257	\$200.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/27/17	BARBARA PALLEJA	161 86TH STREET	BROOKLYN	NY 11209	193	\$200.00		DEC-01-17 03:07 PM
06/27/17	HERCULIS KONTOGIANNIS	456 83RD STREET	BROOKLYN	NY 11209	2331	\$200.00		DEC-01-17 03:07 PM
06/27/17	MARIA KONTOGIANNIS	456 83RD STREET	BROOKLYN	NY 11209	2230	\$200.00		DEC-01-17 03:07 PM
06/27/17	REBECCA A. COLLAZO	170 PARKSIDE AVENUE 1A	BROOKLYN	NY 11226	1596905386	\$200.00		DEC-01-17 03:07 PM
06/27/17	DEMETRIUS G. KALAMARAS	63 HARBORVIEW PLACE	STATEN ISLAND	NY 10305	803	\$75.00		DEC-01-17 03:07 PM
06/27/17	MARIA NASOPOULOS	7104 14TH AVENUE	BROOKLYN	NY 11228	103	\$25.00		DEC-01-17 03:07 PM
06/27/17	STAMATINA NASOPOULOS	7104 14TH AVENUE	BROOKLYN	NY 11228	300	\$25.00		DEC-01-17 03:07 PM
06/27/17	RIGOPOULA NASOPOULOS	7104 14TH AVENUE	BROOKLYN	NY 11228	102	\$25.00		DEC-01-17 03:07 PM
06/27/17	HAMZA SIVRIKAYA	8689 16TH AVENUE 1	BROOKLYN	NY 11214	139	\$100.00		DEC-01-17 03:07 PM
06/27/17	CHUN S. NG	6816 16TH AVENUE	BROOKLYN	NY 11214	515	\$100.00		DEC-01-17 03:07 PM
06/27/17	ATHENA MAVRIGIANNAKIS	161 86TH STREET	BROOKLYN	NY 11209	1637	\$250.00		DEC-01-17 03:07 PM
06/27/17	PETER V. KONTOPIRAKIS	158 85TH STREET	BROOKLYN	NY 11209	849	\$50.00		DEC-01-17 03:07 PM
06/27/17	JOHN E. LIODAKIS	46 HARBORVIEW PLACE	STATEN ISLAND	NY 10305	671	\$75.00		DEC-01-17 03:07 PM
06/27/17	ALONZO ODOM	710 STELLE AVENUE	PLAINFIELD	NJ 07060	163	\$250.00		DEC-01-17 03:07 PM
06/27/17	ALANE NIAMONITAKIS	103 81STREET	BROOKLYN	NY 11209	5407	\$500.00		DEC-01-17 03:07 PM
06/27/17	DIMITRA T. LEGAKIS	360 93RD STREET	BROOKLYN	NY 11209	967	\$200.00		DEC-01-17 03:07 PM
06/27/17	STEVEN NIAMONITAKIS	103 81ST STREET	BROOKLYN	NY 11209	5406	\$500.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/27/17	JOHN VAROUKAS	455 RIGA AVENUE	STATEN ISLAND	NY 10306	CASH	\$25.00		DEC-01-17 03:07 PM
06/27/17	ELIAS PANAGIOTAKOS	1653 WEST 7TH STREET	BROOKLYN	NY 11223	CASH	\$25.00		DEC-01-17 03:07 PM
06/27/17	KOSTA KALAMARAS	133 87TH STREET	BROOKLYN	NY 11209	CASH	\$25.00		DEC-01-17 03:07 PM
06/27/17	REDIA KALAMARAS	133 87TH STREET	BROOKLYN	NY 11209	CASH	\$25.00		DEC-01-17 03:07 PM
06/27/17	GEORGE KALAMARAS	133 87TH STREET	BROOKLYN	NY 11209	CASH	\$25.00		DEC-01-17 03:07 PM
06/27/17	EVON KALAMARAS	63 HARBORVIEW PLACE	STATEN ISLAND	NY 10305	CASH	\$75.00		DEC-01-17 03:07 PM
06/27/17	TED SOMOS	226 95TH STREET	BROOKLYN	NY 11209	CASH	\$50.00		DEC-01-17 03:07 PM
06/27/17	ELIAS DIMITROPILOS	3640 18TH AVENUE	BROOKLYN	NY 11214	CASH	\$25.00		DEC-01-17 03:07 PM
06/27/17	MARIA DIMITROPILOS	3640 18TH AVENUE	BROOKLYN	NY 11209	CASH	\$25.00		DEC-01-17 03:07 PM
06/27/17	JIM BANTIS	7732 NARROWS AVENUE	BROOKLYN	NY 11209	CASH	\$50.00		DEC-01-17 03:07 PM
06/27/17	NIKOLAOS KOSTOPOULOS	1125 86TH STREET	BROOKLYN	NY 11228	CASH	\$50.00		DEC-01-17 03:07 PM
06/27/17	NIKOLAOS KOSTOPOULOS	1125 86TH STREET	BROOKLYN	NY 11228	CASH	\$50.00		DEC-01-17 03:07 PM
06/27/17	JAMES C. BANTIS	7732 NARROWS AVENUE	BROOKLYN	NY 11209	CASH	\$50.00		DEC-01-17 03:07 PM
06/27/17	KONSTANTIN KOKKOROS	1230 72ND STREET	BROOKLYN	NY 11228	CASH	\$100.00		DEC-01-17 03:07 PM
06/27/17	PETROS NEAMONITAKIS	460 83RD STREET	BROOKLYN	NY 11209	3046	\$500.00		DEC-01-17 03:07 PM
06/27/17	GEORGE TOURLOUKIS	7 MANOR COURT	NEW CITY	NY 10956	CASH	\$100.00		DEC-01-17 03:07 PM
06/27/17	CAROL TOURLOUKIS	7 MANOR COURT	NEW CITY	NY 10956	CASH	\$100.00		DEC-01-17 03:07 PM

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06/28/17	ALAN S. BERNIKOW	207 BENEDICT AVENUE	STATEN ISLAND	NY 10314	1644	\$175.00		DEC-01-17 03:07 PM
06/28/17	MARION LAND	47 PORTLAND PLACE	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/28/17	JOYCE HOCHMAN	2621 UNION STREET 5B	FLUSHING	NY 11354	4085	\$25.00		DEC-01-17 03:07 PM
06/28/17	MIRELLA PEARSON	1 ADA DRIVE	STATEN ISLAND	NY 10314	1134	\$100.00		DEC-01-17 03:07 PM
06/28/17	ELSA ZINN BECKER	331 BREHAUT AVENUE	STATEN ISLAND	NY 10307	1431	\$500.00		DEC-01-17 03:07 PM
06/28/17	ALAN BECKER	331 BREHAUT AVENUE	STATEN ISLAND	NY 10307	167	\$500.00		DEC-01-17 03:07 PM
06/28/17	ANTHONY PISTILLI	164 FAIRVIEW AVENUE	STATEN ISLAND	NY 10314	253	\$175.00		DEC-01-17 03:07 PM
06/28/17	RAFFAELE M. BRANCA	328 SOUTH RAILROAD STREET	STATEN ISLAND	NY 10312	2096	\$250.00		DEC-01-17 03:07 PM
06/28/17	CHARLES FARINA	522 ARBUTUS AVENUE	STATEN ISLAND	NY 10312	11087	\$500.00		DEC-01-17 03:07 PM
06/28/17	WILLIAM SPIEZIA	8 DORAL COURT	MANALAPAN	NJ 07776	2119	\$250.00		DEC-01-17 03:07 PM
06/28/17	GIULIANO LAROCCO	20 TYNDALE STREET	STATEN ISLAND	NY 10312	1154	\$250.00		DEC-01-17 03:07 PM
06/28/17	LAWRENCE J. AMBROSINO	54 TENAFLY PLACE	STATEN ISLAND	NY 10312	251	\$175.00		DEC-01-17 03:07 PM
06/28/17	DAVID SARAF	10 SRAPEYON ROAD	ROSLYN	NY 11570	CASH	\$100.00		DEC-01-17 03:07 PM
06/28/17	MICHAEL FAZIO	450 WEST 17TH STREET	NEW YORK	NY 10011	1424	\$1,000.00		DEC-01-17 03:07 PM
06/28/17	CHRISTOPHE RESSA	400 SHORE ROAD	SPRING LAKE	NJ 07762	3124	\$250.00		DEC-01-17 03:07 PM
06/28/17	NICHOLAS ZANGLA	919 CARLTON BLVD	STATEN ISLAND	NY 10312	509	\$500.00		DEC-01-17 03:07 PM
06/28/17	CLAUDETTE DUFF	46 FRANCESCA LANE	STATEN ISLAND	NY 10303	1163	\$175.00		DEC-01-17 03:07 PM

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06/28/17	DANNY SARAT	39 SNIFFEN ROAD	WESTPORT	CT 06880	CASH	\$100.00		DEC-01-17 03:07 PM
06/28/17	RALPH J. GIORGIO	98 ROSE AVENUE	STATEN ISLAND	NY 10306	420	\$100.00		DEC-01-17 03:07 PM
06/28/17	MICHAEL J. MOTELSON	171 WELLINGTON COURT	STATEN ISLAND	NY 10314	315	\$250.00		DEC-01-17 03:07 PM
06/28/17	HELEN TSIHLIS	31 GENESEE STREET	STATEN ISLAND	NY 10301	990	\$1,000.00		DEC-01-17 03:07 PM
06/28/17	JASON FLEISCHER	245 EAST 87TH STREET 18F	NEW YORK	NY 10128	CREDIT	\$200.00		DEC-01-17 03:07 PM
06/28/17	SALLY GOTTLIEB	200 WEST 79TH STREET	NEW YORK	NY 10024	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/28/17	CONSTANTIN SIRIGOS	47-02 67TH STREET	FLUSHING	NY 11377	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/28/17	JAMES MEECE	127 WEST 79TH STREET ATP 4K	NEW YORK	NY 10024	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/28/17	ANDREW KOURIDAKIS	7 TUCKAHOE AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$250.00		DEC-01-17 03:07 PM
06/28/17	STEPHEN ROLANDI	1 WASHINGTON SQUARE 1F	LARCHMONT	NY 10538	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/28/17	ALEX BLAVATNIK	19955 NORTHEAST 38TH COURT 2502	AVENTURA	FL 33180	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
06/28/17	ARCADIO CASILLAS	124 WEST 60TH STREET 39-N	NEW YORK	NY 10023	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/28/17	RON MOLCHO	34 HEATH AVENUE	OAKHURST	NJ 07755	CREDIT	\$250.00		DEC-01-17 03:07 PM
06/28/17	CATHIE BLAC	941 PARK AVENUE	NEW YORK	NY 10028	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/28/17	MICHAEL FRIEDMAN	33 CENTRAL AVENUE 3H	STATEN ISLAND	NY 10301	CREDIT	\$10.00		DEC-01-17 03:07 PM
06/28/17	JOSEPH PIAZZA	7902 ELKS ROAD	ELMHURST	NY 11373	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/28/17	MICHAEL PLAKOGIANNIS	415 EAST 37TH STREET	NEW YORK	NY 10016	CREDIT	\$500.00		DEC-01-17 03:07 PM

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06/28/17	DAVID PEARL	23-25 BELL BOULEVARD 3A	BAYSIDE	NY 11360	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/28/17	JOAN BERNIKOW	207 BENEDICT AVENUE	STATEN ISLAND	NY 10314	1645	\$175.00		DEC-01-17 03:07 PM
06/29/17	JUDITH A. BOMBARDI	164 HYLAN BLVD	STATEN ISLAND	NY 10305	0136	\$100.00		DEC-01-17 03:07 PM
06/29/17	VICTORIA RYAN	100 BERRY AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/29/17	PETER S. KALIKOW	1001 FIFTH AVENUE 25	NEW YORK	NY 10028	321	\$4,950.00		DEC-01-17 03:07 PM
06/29/17	MARY J. KALIKOW	1001 FIFTH AVENUE	NEW YORK	NY 10028	1304	\$4,950.00		DEC-01-17 03:07 PM
06/29/17	EVANGELA TSAKNNI GEORGAK	449 84TH STREET	BROOKLYN	NY 11209	718	\$175.00		DEC-01-17 03:07 PM
06/29/17	GEORGE P. GEORGAKLIS	9118 FIFTH AVENUE	BROOKLYN	NY 11209	443	\$175.00		DEC-01-17 03:07 PM
06/29/17	PERIKLIS GEORGAKLIS	420 99TH STREET	BROOKLYN	NY 11209	1436	\$175.00		DEC-01-17 03:07 PM
06/29/17	JOHN PAWSON	255 72ND STREET	BROOKLYN	NY 11209	286	\$75.00		DEC-01-17 03:07 PM
06/29/17	JOHN PAWSON	255 72ND STREET	BROOKLYN	NY 11209	287	\$75.00		DEC-01-17 03:07 PM
06/29/17	BARBARA A. BARROS	253 72ND STREET	BROOKLYN	NY 11209	225	\$175.00		DEC-01-17 03:07 PM
06/29/17	MICHAEL N. CONNORS	7408 5TH AVENUE S2	BROOKLYN	NY 11209	10892	\$525.00		DEC-01-17 03:07 PM
06/29/17	NICOLINA ATHINEOS	9229 SHORE ROAD 6D	BROOKLYN	NY 11209	2533	\$175.00		DEC-01-17 03:07 PM
06/29/17	CHRISTOPHE ATHINEOS	90 81ST STREET	BROOKLYN	NY 11209	3725	\$500.00		DEC-01-17 03:07 PM
06/29/17	ANGELA ATHINEOS	90 81ST STREET	BROOKLYN	NY 11209	3724	\$175.00		DEC-01-17 03:07 PM
06/29/17	PETER ATHINEOS	9229 SHORE ROAD 6D	BROOKLYN	NY 11209	2532	\$175.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/29/17	ROSS BRADY	2064 84TH STREET	BROOKLYN	NY 11214	247	\$175.00		DEC-01-17 03:07 PM
06/29/17	STEPHEN M. MARESCA	7819 14TH AVENUE	BROOKLYN	NY 11228	3737	\$75.00		DEC-01-17 03:07 PM
06/29/17	MARYANN LOGUE	155 82ND STREET	BROOKLYN	NY 11209	6027	\$175.00		DEC-01-17 03:07 PM
06/29/17	RALPH A. SUCCAR	626 80TH STREET	BROOKLYN	NY 11209	1023	\$200.00		DEC-01-17 03:07 PM
06/29/17	ANTHONY BEHETTE	155 82ND STREET	BROOKLYN	NY 11209	5975	\$175.00		DEC-01-17 03:07 PM
06/29/17	PATRICK W. CONDREN	345 EAST 80TH STREET	NEW YORK	NY 10075	8738	\$175.00		DEC-01-17 03:07 PM
06/29/17	JOSEPH FARKAS	529 EAST 88TH STREET 5B	NEW YORK	NY 10128	260	\$250.00		DEC-01-17 03:07 PM
06/29/17	VITO J. BRUNO	35 OLIVER STREET	BROOKLYN	NY 11209	138	\$350.00		DEC-01-17 03:07 PM
06/29/17	YVETTE KOSIC	180 SPRING STREET	STATEN ISLAND	NY 10304	CASH	\$75.00		DEC-01-17 03:07 PM
06/29/17	JAMES PANTELIDIS	173 EAST 73RD STREET	NEW YORK	NY 10021	CREDIT	\$250.00		DEC-01-17 03:07 PM
06/29/17	MICHAEL FUSCO	99-21 67TH ROAD 5H	FOREST HILLS	NY 11375	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/29/17	TJ CONNOLLY	875 WEST END AVENUE 15G	NEW YORK	NY 10025	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/29/17	ANDREW DORMAN	78 SENECA STREET	STATEN ISLAND	NY 10310	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/29/17	JILL SAVEDOFF	382 CENTRAL PARK WEST 5V	NEW YORK	NY 10025	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/29/17	JEFF CAMP	4523 PARK LAKE TERRACE SOUTH	BRADENTON	FL 34209	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/29/17	JOANNE CRISAFI	860 UNITED NATIONS PLAZA 7A	NEW YORK	NY 10017	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/29/17	LISA DOLAN	202-12 38TH AVENUE	BAYSIDE	NY 11361	CREDIT	\$100.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/29/17	GARY SIEGEL	40 BOONE STREET	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/29/17	JOHN ABI-HABIB	259 84TH STREET 3RD FL	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/29/17	DEMETRA MITSOTAKIS	86 85TH STREET	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/29/17	DAVID REIS	4 BROOK ROAD	WOODBIDGE	CT 06525	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/29/17	JOHN BRIGANTI	101 GEDNEY STREET 2D	NYACK	NY 10960	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/29/17	LILLIAN COLBY	150 WEST END AVENUE 29A	NEW YORK	NY 10023	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/29/17	GEORGE PANTELIDIS	116 EAST 73RD STREET	NEW YORK	NY 10021	CREDIT	\$250.00		DEC-01-17 03:07 PM
06/29/17	ALESSIO BONO	5222 AMBOY ROAD	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/29/17	EILEEN LONG	537 76TH STREET	BROOKLYN	NY 11209	CREDIT	\$200.00		DEC-01-17 03:07 PM
06/29/17	EMMANUEL MORLEY	7111 NARROWS AVENUE	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/29/17	LEICA MELITON	1819 DEKALB AVENUE	FLUSHING	NY 11385	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/29/17	RAYMOND REIS	238 91ST STREET	BROOKLYN	NY 11209	CREDIT	\$250.00		DEC-01-17 03:07 PM
06/29/17	NICHOLAS SKARVELIS	441 81 STREET	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/29/17	JEAN NUGENT	2835 MILES AVENUE	BRONX	NY 10465	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/29/17	ROBERT MORGAN	55 EAST END AVE 6J	NEW YORK	NY 10028	CREDIT	\$150.00		DEC-01-17 03:07 PM
06/29/17	MELISSA MARCIAL	345 86TH STREET	BROOKLYN	NY 11209	CREDIT	\$40.00		DEC-01-17 03:07 PM
06/29/17	MAUREEN MOORE	33 COLUMBIA AVENUE	STATEN ISLAND	NY 10305	1187	\$400.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/30/17	MARIA SESSA	127 MARINE WAY	STATEN ISLAND	NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/30/17	DR. DANIEL MERCALDO	200 BOSCOMBE AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/30/17	KELLY DELMAR	86 ELWOOD PLACE	STATEN ISLAND	NY 10301	CASH	\$50.00		DEC-01-17 03:07 PM
06/30/17	LYNNE PELLIGRINO	35 JOHANNA LANE	STATEN ISLAND	NY 10309	CASH	\$60.00		DEC-01-17 03:07 PM
06/30/17	TONIANNE DELMAR	122 JOLINE AVENUE	STATEN ISLAND	NY 10307	1669	\$50.00		DEC-01-17 03:07 PM
06/30/17	CAMILLE T. ZARRELLI	165 SENECA AVENUE	STATEN ISLAND	NY 10301	3639	\$50.00		DEC-01-17 03:07 PM
06/30/17	ANNEMARIE WEIN-SHOJAI	9 PROSPECT PLACE	MADISON	NJ 07940	0970	\$50.00		DEC-01-17 03:07 PM
06/30/17	BARBARA FLEMING	24 UTICA STREET	STATEN ISLAND	NY 10309	327	\$25.00		DEC-01-17 03:07 PM
06/30/17	JOSEPH CARROLL	937 VICTORY BLVD.	STATEN ISLAND	NY 10304	773	\$100.00		DEC-01-17 03:07 PM
06/30/17	NICHOLAS CAPALBO	83-30 KEW GARDENS ROAD	KEW GARDENS	NY 11415	421	\$100.00		DEC-01-17 03:07 PM
06/30/17	MEGAN DELMAR	86 ELWOOD PLACE	STATEN ISLAND	NY 10301	241	\$100.00		DEC-01-17 03:07 PM
06/30/17	VERALIA MALLIOTAKIS	36 TRENT STREET	STATEN ISLAND	NY 10308	4613	\$100.00		DEC-01-17 03:07 PM
06/30/17	DANIELLE VIOLANTE	525 YETMAN AVENUE	STATEN ISLAND	NY 10307	126	\$100.00		DEC-01-17 03:07 PM
06/30/17	JOHN A. GUZZO	40 WHITE PLAINS AVENUE	STATEN ISLAND	NY 10305	1361	\$100.00		DEC-01-17 03:07 PM
06/30/17	JODY HALL	229 UTTER AVENUE	STATEN ISLAND	NY 10314	621	\$100.00		DEC-01-17 03:07 PM
06/30/17	ROBERT PALINKAS	36 TANGLEWOOD DRIVE	STATEN ISLAND	NY 10308	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/30/17	MICHAEL SHARON	210 WEST 103RD STREET 3A	NEW YORK	NY 10025	CREDIT	\$10.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
06/30/17	PHILIP CARACCI	300 EAST 40TH STREET APT. 1	NEW YORK	NY 10016	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/30/17	GLORIA EUBEN	15 WEST 72ND STREET 33D	NEW YORK	NY 10023	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/30/17	DENNIS WEINER	153 EAST 57TH STREET 3GH	NEW YORK	NY 10022	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/30/17	ALLISON STERN	925 5TH AVENUE	NEW YORK	NY 10021	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
06/30/17	MURRAY BRESKY	77 LAKELAND DRIVE	SOUTH FALLSBURG	NY 12779	CREDIT	\$118.00		DEC-01-17 03:07 PM
06/30/17	HILARY HUDSON	64 CONNERS ROAD	MIDDLETOWN	NY 10941	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/30/17	ALAN SAPERSTEIN	2925 WEST 5TH STREET 9D	BROOKLYN	NY 11224	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/30/17	MARILYN MILLER	60 FLEET WALK	BROOKLYN	NY 11201	CREDIT	\$175.00		DEC-01-17 03:07 PM
06/30/17	PAUL FERREIRA	60 RIVERSIDE BOULEVARD APT 81	NEW YORK	NY 10069	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/30/17	LOUIS ANARUMO	19 VERMONT COURT	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/30/17	MARY TAFURI	500 WEST 56TH STREET 2603	NEW YORK	NY 10019	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/30/17	ANGELO CHRISTOFILAKES	51 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/30/17	BRUCE NIERENBERG	610 WEST END AVENUE	NEW YORK	NY 10024	CREDIT	\$500.00		DEC-01-17 03:07 PM
06/30/17	JOSHUA STEIN	340 EAST 57TH STREET 16B	NEW YORK	NY 10022	CREDIT	\$100.00		DEC-01-17 03:07 PM
06/30/17	DANIEL BOTNICK	1236 CARROLL STREET	BROOKLYN	NY 11225	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/30/17	ALLISON SOLE	149 WEST 75TH STREET 2A	NEW YORK	NY 10023	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/30/17	RAE MUSCARA	6 79TH STREET	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM

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06/30/17	EDWARD J CUYAR	130 ELMWOOD AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/30/17	WALTER MACK	225 CENTRAL PARK WEST 1401	NEW YORK	NY 10024	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/30/17	MARIE MURPHY	71 STURGES STREET	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
06/30/17	NANCI RODEN	2032 WEST 4TH STREET	BROOKLYN	NY 11223	CREDIT	\$25.00		DEC-01-17 03:07 PM
06/30/17	JAMIE GRIFO MD PHD	505 WEST 19TH STREET TH	NEW YORK	NY 10011	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/01/17	PAT BATTLE	368 WOODSTOCK AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/01/17	JOSE ANDINO	150-46 VILLAGE ROAD	JAMAICA	NY 11432	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/01/17	RITA GRIBBEN	51 PERONA LANE APT 1	STATEN ISLAND	NY 10308	CREDIT	\$300.00		DEC-01-17 03:07 PM
07/01/17	JOSEPH LAVEZZO	601 EAST 20TH STREET APT 14	NEW YORK	NY 10010	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/01/17	NICK NIKOLOPOULOS	1066 84TH STREET	BROOKLYN	NY 11228	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/01/17	JEFF GOOLSBY	157 PRINCE STREET B	NEW YORK	NY 10012	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/01/17	MARIA MISCHEL	525 EAST 89TH STREET 2M	NEW YORK	NY 10128	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/01/17	THOMAS HOPKINS	362 GETZ AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/01/17	ROBERT DICKEY	19 CREST LOOP	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/01/17	JOHN TASCA	85 ISERNIA AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/02/17	ELENA BRADY	72 GREELEY AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/02/17	MATTHEW BROMME	8896 16TH AVENUE	BROOKLYN	NY 11214	CREDIT	\$175.00		DEC-01-17 03:07 PM

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07/02/17	JENNIFER CACACE	64 CLEVELAND AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/02/17	MATTHEW JOZOFF	430 EAST 56TH STREET 7F	NEW YORK	NY 10022	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/02/17	NIKOLAOS LIONAS	42-09 221ST STREET	BAYSIDE	NY 11361	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/02/17	CHRIS SGOUROS	2-24 150TH STREET	WHITESTONE	NY 11357	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/02/17	KEVIN P SINGLETON	239 EAST 31ST STREET APT 1	NEW YORK	NY 10016	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/02/17	GABRIELLE MORANDIERE	300 EAST 54TH STREET 7-K	NEW YORK	NY 10022	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/02/17	ANNE COTE TAYLOR	520 EAST 86TH STREET 14B	NEW YORK	NY 10028	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/02/17	MICHAEL LIVANOS	190 EAST 72ND STREET 12D	NEW YORK	NY 10021	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/02/17	HARRY A HICKS	20 CLIFF STREET #8F	STATEN ISLAND	NY 10305	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/02/17	JUDITH DERENZO	68 PARK PLACE	STATEN ISLAND	NY 10301	CREDIT	\$15.00		DEC-01-17 03:07 PM
07/02/17	DENISE CILUFFO	204 BRAISTED AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/02/17	JOSE GARCIA	332 90TH STREET APT D4	BROOKLYN	NY 11209	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/02/17	MICHAEL LEHR	888 8TH AVE 18N	NEW YORK	NY 10019	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/03/17	JOSEPH CAPUTO	60 MORGAN LANE	STATEN ISLAND	NY 10314	2757	\$150.00		DEC-01-17 03:07 PM
07/03/17	SANFORD SA SIRULNICK	377 GREAT PLAINS RD.	SOUTHAMPTON	NY 11968	2624	\$1,000.00		DEC-01-17 03:07 PM
07/03/17	PETER HEIN	101 CENTRAL PARK WEST	NEW YORK	NY 10023	4818	\$175.00		DEC-01-17 03:07 PM
07/03/17	ANNE FARLEY	101 CENTRAL PARK WEST	NEW YORK	NY 10023	5257	\$175.00		DEC-01-17 03:07 PM

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07/03/17	JOSEPHINE NASTASI	37 REON AVENUE	STATEN ISLAND	NY 10314	CASH	\$100.00		DEC-01-17 03:07 PM
07/03/17	STEPHEN T. WHELAN	165 WEST END AVENUE 20D	NEW YORK	NY 10023	1703	\$150.00		DEC-01-17 03:07 PM
07/03/17	CATHERINE PARADISO	188 LAWRENCE AVENUE	STATEN ISLAND	NY 10310	5755	\$175.00		DEC-01-17 03:07 PM
07/03/17	BARBARA B. SCHAEFER	5 CROMWELL CIRCLE	STATEN ISLAND	NY 10304	2721	\$500.00		DEC-01-17 03:07 PM
07/03/17	GERALD AMEROSI	51 BRYSON AVENUE	STATEN ISLAND	NY 10314	442	\$100.00		DEC-01-17 03:07 PM
07/03/17	ED WISEMAN	130 MACE STREET	STATEN ISLAND	NY 10306	405	\$150.00		DEC-01-17 03:07 PM
07/03/17	THOMAS OLSEN	24 LESLIE AVENUE	STATEN ISLAND	NY 10305	2586	\$100.00		DEC-01-17 03:07 PM
07/03/17	JAMES A. HALL	229 UTTER AVENUE	STATEN ISLAND	NY 10306	620	\$100.00		DEC-01-17 03:07 PM
07/03/17	DOREEN P. CUGNO	66 BRISTOL AVENUE	STATEN ISLAND	NY 10301	3873	\$150.00		DEC-01-17 03:07 PM
07/03/17	JAMES CARAPELLA	109 GOODALL STREET	STATEN ISLAND	NY 10308	126	\$250.00		DEC-01-17 03:07 PM
07/03/17	ANN OLSEN	200 GREELEY AVENUE	STATEN ISLAND	NY 10306	4395715382	\$150.00		DEC-01-17 03:07 PM
07/03/17	ARTHUR OLSEN	200 GREELEY AVENUE	STATEN ISLAND	NY 10306	7698	\$100.00		DEC-01-17 03:07 PM
07/03/17	PETER CABRAJA	618 80TH STREET	BROOKLYN	NY 11209	129	\$100.00		DEC-01-17 03:07 PM
07/03/17	MICHAEL LAMORIELLO	14 ALEXANDER AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/03/17	JOSEPH X. SAFINA	50 FORT PLACE A5J	STATEN ISLAND	NY 10301	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/03/17	BRENDAN BREEN	423 EAST 238TH STREET	BRONX	NY 10470	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/03/17	PAUL HOPPE	21 IONA STREET	STATEN ISLAND	NY 10305	CREDIT	\$50.00		DEC-01-17 03:07 PM

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07/03/17	JAMES MARINOS	2768 EAST 66TH STREET	BROOKLYN NY 11234	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/03/17	MARY FULKS	216 SAINT JOHN AVENUE	STATEN ISLAND NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/03/17	KRISTINA MOLLER	355 CHESTERTON AVENUE	STATEN ISLAND NY 10306	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/03/17	ANGELA GHELLER	1149 72ND STREET	BROOKLYN NY 11228	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/03/17	SPYRIDON KAROUSOS	8448 160TH STREET	JAMAICA NY 11432	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/03/17	ANTHONY CIARAMELLA	49 MILTON AVENUE	STATEN ISLAND NY 10306	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/03/17	CONSTANTIN ZACHARAKOS	7018 FORT HAMILTON PARKWAY	BROOKLYN NY 11228	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/03/17	MICHALIS DIGENAKIS	10314 ROCKAWAY BEACH BOULEVARD 3C	ROCKAWAY PARK NY 11694	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/03/17	GARY JACOBS	20 EAST 9TH STREET APT 24	NEW YORK NY 10003	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/03/17	FRANK ABBATEMARCO	203 LAMOKA AVENUE	STATEN ISLAND NY 10308	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/03/17	WILLIAM BARBARI	200 EAST 36TH STREET APT 4D	NEW YORK NY 10016	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/03/17	MICHAEL EZZO	484 NAUGHTON AVENUE	STATEN ISLAND NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/03/17	JAKE LANGBECKER	555 WEST 23RD STREET S9C	NEW YORK NY 10011	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/03/17	MYRON J. BERMAN	141 ELTINGVILLE BLVD.	STATEN ISLAND NY 10312	7650	\$1,000.00		DEC-01-17 03:07 PM
07/03/17	ALAN BENIMOFF	137 CROWELL AVENUE	STATEN ISLAND NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/03/17	FREDERICK RAMFTL	1 CARROLL STREET	BRONX NY 10464	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/03/17	BOBBY FERAZI	210 MARINE AVENUE 6C	BROOKLYN NY 11209	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/03/17	ANTHONY D RUSSO	106 PETRUS AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/03/17	AARON T. SIRULNICK	170 EAST END AVENUE	NEW YORK	NY 10128	1239	\$750.00		DEC-01-17 03:07 PM
07/03/17	MARIA MALLAS	8416 10TH AVENUE	BROOKLYN	NY 11228	1690	\$125.00		DEC-01-17 03:07 PM
07/03/17	KOSTANTINO MALLAS	8416 10TH AVENUE	BROOKLYN	NY 11228	1689	\$125.00		DEC-01-17 03:07 PM
07/03/17	RITA PIRRONE	468 ASHLAND AVENUE	STATEN ISLAND	NY 10309	2203	\$150.00		DEC-01-17 03:07 PM
07/03/17	CYNTHIA B. MATTHEWS	200 EAST 78TH STREET	NEW YORK	NY 10075	1244	\$175.00		DEC-01-17 03:07 PM
07/03/17	ROBINSON COLLADO	37-06 69TH STREET 5G	FLUSHING	NY 11377	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/03/17	HAROLD WAGNER	31 LONGVIEW ROAD	STATEN ISLAND	NY 10304	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/03/17	MARCO MAZZOCCO	448 EAST 87TH STREET 2B	NEW YORK	NY 10128	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/03/17	JAMES S. TISCH	926 5TH AVENUE	NEW YORK	NY 10021	1294	\$4,950.00		DEC-01-17 03:07 PM
07/03/17	ANTHONY MODAFFERI	2174 SOUTH RAILROAD AVENUE	STATEN ISLAND	NY 10306	7884	\$25.00		DEC-01-17 03:07 PM
07/03/17	ERIK J. TJORNHOM	75 ARDMORE AVENUE	STATEN ISLAND	NY 10310	5348	\$100.00		DEC-01-17 03:07 PM
07/03/17	JOANNE COSTA	796 TODT HILL ROAD	STATEN ISLAND	NY 10304	1430	\$250.00		DEC-01-17 03:07 PM
07/03/17	KAREN PIZZO	515 BUTLER AVENUE	STATEN ISLAND	NY 10309	7745	\$200.00		DEC-01-17 03:07 PM
07/04/17	JOHN FURNARI	74 ELDER AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/04/17	MAKBET MIKAELIAN	105 WEED AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/04/17	CORNELIA LEVY-BENCHETON	244 MADISON AVENUE 4B	NEW YORK	NY 10016	CREDIT	\$50.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/04/17	CHRIS MANESIS	1149 VINCENT AVENUE	BRONX	NY 10465	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/04/17	TIMOTHY DUNN	64 MOUNT PLEASANT AVENUE	TROY	NY 12180	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/04/17	TIMOTHY TAN	461 CLIFTON AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/04/17	BRIAN FOOTE	155 EAST 31ST STREET 23A	NEW YORK	NY 10016	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/04/17	LOUIS AND DESANTIS	86 CHAPIN AVENUE	STATEN ISLAND	NY 10304	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/04/17	LOWELL GOLDBERG	1462 EAST 70TH STREET	BROOKLYN	NY 11234	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/04/17	MARIE PORZIO	310 PARK STREET P.D.	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/04/17	LOUIS ROTKOWITZ	74-24 220TH STREET LL	OAKLAND GARDENS	NY 11364	CREDIT	\$36.00		DEC-01-17 03:07 PM
07/04/17	CONNIE WATERMAN	15 CHESTNUT AVENUE	NARBERTH	PA 19072	CREDIT	\$60.00		DEC-01-17 03:07 PM
07/04/17	GERALDINE MAIONE	333 PEARL STREET 19H	NEW YORK	NY 10038	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/04/17	HESHAM ALBORDINI	25-19 STEINWAY STREET 3F	LONG ISLAND CIT	NY 11103	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/05/17	SONDRA MACK	2115 LINWOOD AVENUE S110	FORT LEE	NJ 07024	336	\$4,900.00		DEC-01-17 03:07 PM
07/05/17	MICHELLE KAMHI	147 WEST 94TH STREET 1	NEW YORK	NY 10025	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/05/17	THOMAS D. GEARON	975 SEVEN HILLS DRIVE APT812	HENDERSON	NV 89052	1083	\$500.00		DEC-01-17 03:07 PM
07/05/17	VIVIANA MARTARELLA	272 DURANT AVENUE	STATEN ISLAND	NY 10306	604	\$25.00		DEC-01-17 03:07 PM
07/05/17	CHARLES E. DORKEY	205 EAST 69TH STREET 6C	NEW YORK	NY 10021	832	\$175.00		DEC-01-17 03:07 PM
07/05/17	JOHN J. WARD	39-75 48TH STREET	SUNNYSIDE	NY 11104	2648	\$10.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/05/17	MICHAEL K. ZUMBLUSKAS	441 EAST 83RD STREET APTA	NEW YORK	NY 10028	496	\$25.00		DEC-01-17 03:07 PM
07/05/17	CHARLES MEIERDIERCKS	83-32 TALBOT STREET	JAMAICA	NY 11415	135	\$100.00		DEC-01-17 03:07 PM
07/05/17	KATHLEEN D. REILLY	60 COPPERFLAGG LANE	STATEN ISLAND	NY 10304	109	\$250.00		DEC-01-17 03:07 PM
07/05/17	LEE ROTTENBERG	60-27 77TH STREET	MIDDLE VILLAGE	NY 11379	CASH	\$20.00		DEC-01-17 03:07 PM
07/05/17	NICHOLAS PATSIS	1452 EAST 23RD STREET	BROOKLYN	NY 11210	CASH	\$25.00		DEC-01-17 03:07 PM
07/05/17	DEBORAH K. REILLY	60 COPPERFLAGG LANE	STATEN ISLAND	NY 10304	3099	\$250.00		DEC-01-17 03:07 PM
07/05/17	ROSA MIGLIORINI	416 MCCLEAN AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/05/17	JASON MENDELSON	1 IRVING PLACE	NEW YORK	NY 10003	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/05/17	JOHN SISE	520 EAST 90TH STREET 1 H	NEW YORK	NY 10128	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/05/17	TYLER FIELDS	129 ADAMS STREET	HOLLISTON	MA 01746	CREDIT	\$1.00		DEC-01-17 03:07 PM
07/05/17	ANN MARIE PARASCANDOLA	324 WILSON AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/05/17	TOM FITZGERALD	422 MARYLAND AVENUE 1D	STATEN ISLAND	NY 10305	CREDIT	\$20.00		DEC-01-17 03:07 PM
07/05/17	ROBERT J. RAVITZ	30 EAST 65TH STREET 10A	NEW YORK	NY 10065	1734	\$250.00		DEC-01-17 03:07 PM
07/05/17	KENNETH R. HARVEY	37 10TH STREET	STATEN ISLAND	NY 10306	1189	\$200.00		DEC-01-17 03:07 PM
07/05/17	CHESTER HICKS	76-09 34TH AVENUE APT223	FLUSHING	NY 11372	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/05/17	MARIE C. RAMPULLA	41 DELAWARE STREET	STATEN ISLAND	NY 10304	2254	\$175.00		DEC-01-17 03:07 PM
07/05/17	ADRIAN A. LONGO	41-39 50TH STREET	WOODSIDE	NY 11377	7665	\$100.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/05/17	PETER A. MANISCALCO	105 JANSEN STREET	STATEN ISLAND	NY 10312	2034	\$100.00		DEC-01-17 03:07 PM
07/05/17	SUSAN NUGENT	51 PERONA LANE	STATEN ISLAND	NY 10308	CREDIT	\$250.00		DEC-01-17 03:07 PM
07/05/17	FRANK WILKINSON	118 ELKHART STREET	STATEN ISLAND	NY 10308	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/05/17	STEVE THOMPSON	15350 FLIGHT PATH DRIVE	BROOKSVILLE	FL 34604	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/05/17	RICHARD TIERNEY	10 HOLDER PLACE 4E	FOREST HILLS	NY 11375	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/05/17	DONALD KEHOE	50 ARDSLEY STREET	STATEN ISLAND	NY 10306	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/05/17	MARTY LINSKY	333 CENTRAL PARK WEST 26	NEW YORK	NY 10025	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/05/17	CHARLES CAPETANAKIS	93 86TH STREET	BROOKLYN	NY 11209	CREDIT	\$400.00		DEC-01-17 03:07 PM
07/05/17	DAVID S. MACK	2115 LINWOOD AVENUE S110	FORT LEE	NJ 07024	16506	\$4,900.00		DEC-01-17 03:07 PM
07/06/17	OLGA KRIVYAN	214 ROMA AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$150.00		DEC-01-17 03:07 PM
07/06/17	ALLA MALANITCHEVA	456 ARTHUR KILL ROAD	STATEN ISLAND	NY 10308	CREDIT	\$150.00		DEC-01-17 03:07 PM
07/06/17	OLGA BYKHOVSKI	407 KING STREET	STATEN ISLAND	NY 10312	CREDIT	\$150.00		DEC-01-17 03:07 PM
07/06/17	ALEX SABEL	2648 EAST 22ND STREET	BROOKLYN	NY 11235	CREDIT	\$150.00		DEC-01-17 03:07 PM
07/06/17	RUDY ZITSERMAN	288 ALVERSON AVENUE	STATEN ISLAND	NY 10309	CASH	\$75.00		DEC-01-17 03:07 PM
07/06/17	STELLA ZITSERMAN	288 ALVERSON AVENUE	STATEN ISLAND	NY 10309	CASH	\$75.00		DEC-01-17 03:07 PM
07/06/17	IRENE AGIVAIVE	262 SHOTWELL AVENUE	STATEN ISLAND	NY 10312	104	\$50.00		DEC-01-17 03:07 PM
07/06/17	TANYA KOGAN	46 OSWALD PLACE	STATEN ISLAND	NY 10309	CASH	\$100.00		DEC-01-17 03:07 PM

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07/06/17	EMMANUEL ZEAKIS	189 SLOSSON AVENUE	STATEN ISLAND	NY 10314	1474	\$200.00	DEC-01-17 03:07 PM
07/06/17	FRANCES BOSCH	84 LINWOOD AVENUE	STATEN ISLAND	NY 10305	1080	\$75.00	DEC-01-17 03:07 PM
07/06/17	IVELISSE SIEGEL	363 DARLINGTON AVENUE	STATEN ISLAND	NY 10312	CASH	\$100.00	DEC-01-17 03:07 PM
07/06/17	CELIA IERVASI	73 SERRELL AVENUE 2	STATEN ISLAND	NY 10312	9998	\$175.00	DEC-01-17 03:07 PM
07/06/17	VERALIA MALLIOTAKIS	36 TRENT STREET	STATEN ISLAND	NY 10308	4624	\$200.00	DEC-01-17 03:07 PM
07/06/17	MARIE L. ILLUZZI	277 POULTNEY STREET	STATEN ISLAND	NY 10306	5617	\$100.00	DEC-01-17 03:07 PM
07/06/17	MARY C. HOGAN	64 NAUTILUS STREET	STATEN ISLAND	NY 10305	8177	\$75.00	DEC-01-17 03:07 PM
07/06/17	LORETTA DROGON	326 HART AVENUE	STATEN ISLAND	NY 10310	1259	\$75.00	DEC-01-17 03:07 PM
07/06/17	RUSLAN KUSHNIR	2520 KINGS HIGHWAY 6C	BROOKLYN	NY 11229	CASH	\$100.00	DEC-01-17 03:07 PM
07/06/17	AMY PONEI	177 VAN BUREN STREET	STATEN ISLAND	NY 10301	CASH	\$100.00	DEC-01-17 03:07 PM
07/06/17	ANTOINETTE BALZANO	3465 AMBOY ROAD 4G	STATEN ISLAND	NY 10306	2421	\$100.00	DEC-01-17 03:07 PM
07/06/17	LILLIAN L. LAGAZZO	90 BAY STREET LANDING 2B	STATEN ISLAND	NY 10301	2232	\$250.00	DEC-01-17 03:07 PM
07/06/17	REGINA BLOKH	43 SEAGATE COURT	STATEN ISLAND	NY 10305	1389	\$75.00	DEC-01-17 03:07 PM
07/06/17	LANA PIKMAN	383 TIMBER RIDGE DRIVE	STATEN ISLAND	NY 10306	CASH	\$75.00	DEC-01-17 03:07 PM
07/06/17	CLARA ZEVA	3871 AMBOY ROAD 301	STATEN ISLAND	NY 10308	2363	\$75.00	DEC-01-17 03:07 PM
07/06/17	ROBERT E. BROWN	318 SOUTH RAILROAD STREET	STATEN ISLAND	NY 10312	433	\$250.00	DEC-01-17 03:07 PM
07/06/17	MICHELE R. JARMAN-BROWN	318 SOUTH RAILROAD STREET	STATEN ISLAND	NY 10312	432	\$250.00	DEC-01-17 03:07 PM

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07/06/17	ALLA LISOVETSKY	25 HASBROUCK ROAD	STATEN ISLAND	NY 10304	CASH	\$100.00		DEC-01-17 03:07 PM
07/06/17	DMITRIY LISOVETSKY	25 HASBROUCK ROAD	STATEN ISLAND	NY 10304	CASH	\$100.00		DEC-01-17 03:07 PM
07/06/17	VLADA LISOVETSKY	25 HASBROUCK ROAD	STATEN ISLAND	NY 10304	CASH	\$100.00		DEC-01-17 03:07 PM
07/06/17	JESSE LOUGHLIN	171 LYNDAL AVE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/06/17	MICHAEL MOSER	145 WATER STREET	PERTH AMBOY	NJ 08861	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/06/17	ELENA VENNIKOV	19 STACK DRIVE	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/06/17	GARY KAOVICH	901 PATTERSON AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/06/17	JIMMY WAGNER	430 100TH STREET	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/06/17	DELIA CRUZ	1874 PELHAM PARKWAY SOUTH 5F	BRONX	NY 10461	CREDIT	\$20.00		DEC-01-17 03:07 PM
07/06/17	MIKHAIL PETROV	426 DEISIUS STREET	STATEN ISLAND	NY 10312	CREDIT	\$300.00		DEC-01-17 03:07 PM
07/06/17	MICHAEL REILLY	410 LYNDAL AVE	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/06/17	MAUREEN FAIRLIE	401 EAST 64TH STREET 5B	NEW YORK	NY 10065	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/06/17	ALEXANDRIA DUNNE	36-38 211TH STREET	BAYSIDE	NY 11361	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/06/17	CARLOS ROBLES VENTURA	152 WEST 144TH STREET 32	NEW YORK	NY 10030	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/06/17	BRAD ANSARY	56 EAST 13TH STREET APT 4	NEW YORK	NY 10003	CREDIT	\$400.00		DEC-01-17 03:07 PM
07/06/17	ERIC WALTERS	69 DARCEY AVENUE 2A	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/06/17	ANTHONY ZICCARDI	205 3RD AVENUE 12W	NEW YORK	NY 10003	CREDIT	\$50.00		DEC-01-17 03:07 PM

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07/06/17	KAZIMIERZ WRZESZCZYNSKI	132 1/2 NOBLE STREET	BROOKLYN NY 11222	CREDIT	\$75.00		DEC-01-17 03:07 PM
07/06/17	CARLTON MITCHELL	217-52 100TH AVENUE	QUEENS VILLAGE NY 11429	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/06/17	LUIGI ANDRIANI	1342 84TH STREET	BROOKLYN NY 11228	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/06/17	JOSEPH MARRO	67 DONGAN AVENUE	STATEN ISLAND NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/06/17	EDWARD MINSKOFF	730 PARK AVENUE	NEW YORK NY 10021	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/06/17	VIVIAN PAN	1200 BROADWAY 6G	NEW YORK NY 10001	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/06/17	MADELENE TOWNE	501 EAST 79TH STREET 16A	NEW YORK NY 10075	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/06/17	LEORA LEVY	59 PECKSLAND ROAD	GREENWICH CT 06831	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/06/17	DIANA GREENWALD	528 WEST 111TH STREET 73	NEW YORK NY 10025	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/06/17	HERB LONDON	10 LITTLE WEST STREET 20E	NEW YORK NY 10004	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/06/17	CAROL COWEN	1365 YORK AVENUE 20G	NEW YORK NY 10021	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/06/17	HOWARD BABICH	311 WEST 24TH STREET #14A	NEW YORK NY 10011	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/06/17	RICHARD LOGATTO	40 SMOCK COURT	MANALAPAN TOWNS NJ 07726	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/06/17	ROBERT GOLDEN JR	125 EAST 88TH STREET	NEW YORK NY 10128	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/06/17	CATHY CARRON	310 WEST 79TH STREET 11E	NEW YORK NY 10024	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/06/17	IGOR BABOSHKIN	10 WILSON TERRACE	STATEN ISLAND NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/06/17	LANA KATSS	15 HIGHMOUNT ROAD	STATEN ISLAND NY 10308	CREDIT	\$75.00		DEC-01-17 03:07 PM

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07/06/17	GERARD BAGWIN	163 EAST 99TH STREET 14	NEW YORK	NY 10029	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/06/17	LORI ARMSTRONG	75 VOGEL LOOP	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/06/17	LARISA PELTIN	544 DONGAN HILLS AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$75.00		DEC-01-17 03:07 PM
07/06/17	DMITRY ZBARSKY	888 HUGUENOT AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/06/17	VINCENT CROCE	24 WHITMAN ROAD	MARLBORO TOWNSH	NJ 07751	CREDIT	\$75.00		DEC-01-17 03:07 PM
07/06/17	JENNIFER LEVIN	319 DONGAN HILLS AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$75.00		DEC-01-17 03:07 PM
07/06/17	ILYA TROSHIN	251 KISWICK STREET	STATEN ISLAND	NY 10306	CREDIT	\$75.00		DEC-01-17 03:07 PM
07/06/17	RIL FAIZULIN	1217 AVENUE Y	BROOKLYN	NY 11235	CREDIT	\$150.00		DEC-01-17 03:07 PM
07/06/17	GREG TSIRULNIK	485 NAUGHTON AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	EDITH HOLTERMANN	319 CLARKE AVENUE	STATEN ISLAND	NY 10306	2034	\$100.00		DEC-01-17 03:07 PM
07/07/17	AUGUST C. STAHL	7603 269TH STREET	NEW HYDE PARK	NY 11040	8935	\$25.00		DEC-01-17 03:07 PM
07/07/17	FRIDA ROZENFELD	2928 WEST 5TH STREET	BROOKLYN	NY 11224	564	\$25.00		DEC-01-17 03:07 PM
07/07/17	MARYANN G. GRANELLO	45 ONTARIO AVENUE	STATEN ISLAND	NY 10301	117	\$25.00		DEC-01-17 03:07 PM
07/07/17	VIVIAN C. RUSSO	43-26 167TH STREET	FLUSHING	NY 11358	1901	\$25.00		DEC-01-17 03:07 PM
07/07/17	ANTHONY C. PRATT	651 VANDERBILT STREET 7G	BROOKLYN	NY 11218	395	\$10.00		DEC-01-17 03:07 PM
07/07/17	FRANK FINOCCHIO	6050 FLUSHING AVENUE	MASPETH	NY 11378	CASH	\$5.00		DEC-01-17 03:07 PM
07/07/17	RAYMOND F. AGOGLIA	440 BEACH 141ST STREET	ROCKAWAY PARK	NY 11694	CASH	\$10.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/07/17	ARLENE LANCETTA	60-08 72ND STREET	MASPETH	NY 11378	184	\$20.00		DEC-01-17 03:07 PM
07/07/17	BARRY R. KATZ	699 WEST 239TH STREET 4U	BRONX	NY 10463	6139	\$30.00		DEC-01-17 03:07 PM
07/07/17	WILLIAM D. JELLEY	6318 75TH STREET	MIDDLE VILLAGE	NY 11379	741	\$250.00		DEC-01-17 03:07 PM
07/07/17	C. MARILYN DESARIO	928 RICHMOND ROAD	STATEN ISLAND	NY 10304	132	\$250.00		DEC-01-17 03:07 PM
07/07/17	NATHAN R. ISIKOFF	325 EAST 57TH STREET	NEW YORK	NY 10022	1232	\$250.00		DEC-01-17 03:07 PM
07/07/17	ANTHONY SANTO	12 JOJO COURT	STATEN ISLAND	NY 10307	578	\$250.00		DEC-01-17 03:07 PM
07/07/17	KAI S. CHANG	129 EAST 92ND STREET	NEW YORK	NY 10128	8881	\$250.00		DEC-01-17 03:07 PM
07/07/17	MURRAY STARK	50 SUTTON PLACE SOUTH	NEW YORK	NY 10022	2806	\$250.00		DEC-01-17 03:07 PM
07/07/17	CHI MO	4110 BOWNE STREET 20	FLUSHING	NY 11355	847	\$200.00		DEC-01-17 03:07 PM
07/07/17	JOAN C. LANE	111-20 76TH RD	FOREST HILLS	NY 11375	226	\$75.00		DEC-01-17 03:07 PM
07/07/17	MAUREEN T. GRIFFIN	67-76 BOOTH STREET 5F	FOREST HILLS	NY 11375	4638	\$50.00		DEC-01-17 03:07 PM
07/07/17	MICHAEL RIZZO	46 CATHERINE STREET	STATEN ISLAND	NY 10302	638	\$50.00		DEC-01-17 03:07 PM
07/07/17	PAUL H. DIETRICH	3885 VICTORY BLVD.	STATEN ISLAND	NY 10314	8714	\$50.00		DEC-01-17 03:07 PM
07/07/17	ANTHONY SANTORO	182 GREENCROFT AVENUE	STATEN ISLAND	NY 10308	1855	\$50.00		DEC-01-17 03:07 PM
07/07/17	HILDA MCPHERSON	515 WEST END AVENUE	NEW YORK	NY 10024	1208	\$175.00		DEC-01-17 03:07 PM
07/07/17	HENRY MCPHERSON	515 WEST END AVENUE	NEW YORK	NY 10024	5067	\$175.00		DEC-01-17 03:07 PM
07/07/17	KAREN VON AMELUNXEN	178-08 CROYDON ROAD	JAMAICA	NY 11432	1654	\$175.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/07/17	EDWARD J. CANLON	12 CROMER STREET	STATEN ISLAND	NY 10308	217	\$175.00		DEC-01-17 03:07 PM
07/07/17	CRAIG CAMPBELL	2 GORDON PLACE	STATEN ISLAND	NY 10301	1138	\$175.00		DEC-01-17 03:07 PM
07/07/17	PHILIP J. GROSSMAN	575 GRAND STREET 302	NEW YORK	NY 10013	1455	\$175.00		DEC-01-17 03:07 PM
07/07/17	DONALD M. ROBERTS	10 GRACIE SQUARE	NEW YORK	NY 10028	3291	\$175.00		DEC-01-17 03:07 PM
07/07/17	ROBERT G. SMITH	155 GREENWAY SOUTH	FOREST HILLS	NY 11375	1555	\$175.00		DEC-01-17 03:07 PM
07/07/17	FRANCES A. LUCCHESI	18 FICARELLE DRIVE	STATEN ISLAND	NY 10309	942	\$100.00		DEC-01-17 03:07 PM
07/07/17	ANTHONY GRIGOS	8015 COLONIAL ROAD	BROOKLYN	NY 11209	412	\$100.00		DEC-01-17 03:07 PM
07/07/17	ELIZABETH T. JORDAN	551 MINNIEFORD AVENUE	BRONX	NY 10464	4804	\$100.00		DEC-01-17 03:07 PM
07/07/17	LINDA M. CENTINEO	156 PRESCOTT AVENUE	STATEN ISLAND	NY 10306	1477	\$100.00		DEC-01-17 03:07 PM
07/07/17	FRANK P. LETTIERE	176 CLAYPIT ROAD	STATEN ISLAND	NY 10309	4474	\$100.00		DEC-01-17 03:07 PM
07/07/17	JOHN ANTONIELLO	232 ROBINSON AVENUE	STATEN ISLAND	NY 10312	1757	\$100.00		DEC-01-17 03:07 PM
07/07/17	CHARLES NAVARINO	125 ALTER AVENUE	STATEN ISLAND	NY 10304	1344	\$100.00		DEC-01-17 03:07 PM
07/07/17	RICHARD PELLIGRINO	65 EMERSON AVENUE	STATEN ISLAND	NY 10301	6574	\$100.00		DEC-01-17 03:07 PM
07/07/17	ANTHONY J. NAVARINO	125 ALTER AVENUE	STATEN ISLAND	NY 10304	4688	\$100.00		DEC-01-17 03:07 PM
07/07/17	ANITA BUCHHOLZ	30-43 72ND STREET	EAST ELMHURST	NY 11370	5966	\$100.00		DEC-01-17 03:07 PM
07/07/17	HARRIET P. GEORGE	68 GREENWAY NORTH	FOREST HILLS	NY 11375	1600	\$100.00		DEC-01-17 03:07 PM
07/07/17	WILLIAM C. OETTING	21 TIOGA STREET	STATEN ISLAND	NY 10301	1397	\$100.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/07/17	MICHAEL ROMANO	564 GOLF VIEW COURT	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	KIMBERLY DONALDSON	115 EAST 89TH STREET 4A	NEW YORK	NY 10128	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	JAMES THOMSON	36 BEVERLY AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$150.00		DEC-01-17 03:07 PM
07/07/17	PATRICIA GABRIEL	375 GUYON AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	ANNE COTE TAYLOR	520 EAST 86TH STREET 14B	NEW YORK	NY 10028	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	DANIEL BARTFELD	338 WEST 84TH STREET	NEW YORK	NY 10024	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/07/17	JOHN STANOLEVICH	6936 169TH STREET	FRESH MEADOWS	NY 11365	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	ANTHONY CIRILLO	62 DIRENZO COURT	STATEN ISLAND	NY 10309	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	EDWARD PULLING	38 EAST 85TH STREET PH	NEW YORK	NY 10028	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
07/07/17	PAUL MOURINO	150 ROLLSTONE AVENUE	WEST SAYVILLE	NY 11796	CREDIT	\$500.00		DEC-01-17 03:07 PM
07/07/17	MICHAEL FUSCO	99-21 67TH ROAD 5H	FOREST HILLS	NY 11375	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/07/17	ALLEN EPSTEIN	243 COMMUNITY DRIVE	SMITHTOWN	NY 11787	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	SUSAN BETTINESCHI	120 WEST 86TH STREET 4B	NEW YORK	NY 10024	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/07/17	RAUL COCA JR	736 WEST 181ST STREET 4L	NEW YORK	NY 10033	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	MARY CHRIS DOHERTY	204-41 9TH AVENUE	BREEZY POINT	NY 11697	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	JEREEN MALTESE	30 LAKELAND ROAD	STATEN ISLAND	NY 10314	CREDIT	\$75.00		DEC-01-17 03:07 PM
07/07/17	KEVIN MONAGHAN	1623 KENNELWORTH PLACE	BRONX	NY 10465	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/07/17	MARLENE YANDLE	4413 IVY HALL DRIVE	COLUMBIA	SC 29206	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	GEORGE BONSER	5983 MAYFLOWER COURT	SAN JOSE	CA 95129	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	PHIL D'AMICO	62 VENUS LANE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	WAYNE R. NICHOLSON	1825 MADISON AVENUE 6D	NEW YORK	NY 10035	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	RYAN MEDRANO	1 IRVING PLACE	NEW YORK	NY 10003	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/07/17	JOHN RINAUDO	22 HOLLY STREET	STATEN ISLAND	NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	EDWARD F. COX	100 SEAFIELD LANE	WESTHAMPTON BEA	NY 11978	5678	\$4,950.00		DEC-01-17 03:07 PM
07/07/17	CHARLES SCHEFERSTON	2 VERNON AVENUE	ROCKVILLE CENTR	NY 11570	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	TIMOTHY O'CONNOR	5336 WATERS TERRACE	LOWVILLE	NY 13367	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/07/17	NICHOLAS CANEPA	226 BILLIOU STREET	STATEN ISLAND	NY 10312	CREDIT	\$20.00		DEC-01-17 03:07 PM
07/07/17	JOSEPH LAROSE	8161 DONGAN AVENUE	ELMHURST	NY 11373	CREDIT	\$75.00		DEC-01-17 03:07 PM
07/07/17	JEROME STRELOV	400 EAST 71ST STREET 22D	NEW YORK	NY 10021	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	CHERYL GILROY	320 BAY RIDGE PARKWAY	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	ALISON MASON	310 EAST 49TH STREET	NEW YORK	NY 10017	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	LOUISE VIGNOLA	41-23 52ND STREET 1L	FLUSHING	NY 11377	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	ROBERT DUMONT	213 WINDSOR PLACE	BROOKLYN	NY 11215	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	MICHAEL CARLSON	211 EAST 53RD STREET 6B	NEW YORK	NY 10022	CREDIT	\$1.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/07/17	SIMCHA WEINBERG	4704 DELAFIELD AVENUE	BRONX	NY 10471	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	ALICE SHUCHMAN	115 CENTRAL PARK WEST 11E	NEW YORK	NY 10023	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	PETER MOULINOS	7011 FLEET STREET	FOREST HILLS	NY 11375	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	ELI VIRTRANO	65 RADFORD STREET	STATEN ISLAND	NY 10314	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/07/17	GIL TAL	882 LAMONT AVENUE	STATEN ISLAND	NY 10309	CREDIT	\$165.00		DEC-01-17 03:07 PM
07/07/17	JOHN HATZIPETROS	8607 COLONIAL ROAD	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/07/17	ROBERT GIARRUSSO	65 CENTRAL PARK WEST 16A	NEW YORK	NY 10023	CREDIT	\$250.00		DEC-01-17 03:07 PM
07/07/17	MICHAEL VOELKER	260 PARK AVENUE SOUTH APT 5J	NEW YORK	NY 10010	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/07/17	ROBERT FUGOWSKI	150 80TH STREET	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	DAVID LUBRANO	355 96TH STREET 1	BROOKLYN	NY 11209	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	ERIC ANTON	7 PARK AVENUE 16A	NEW YORK	NY 10016	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/07/17	ANDREW BERGER	23 AVONDALE ROAD	WHITE PLAINS	NY 10605	CREDIT	\$150.00		DEC-01-17 03:07 PM
07/07/17	MICHAEL ECONOMOS	12 SHIFT PLACE	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	JOHN OTTULICH	51-06 REDFIELD STREET	DOUGLASTON	NY 11362	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/07/17	JODY BLANCO, MD	7004 BEACH FRONT ROAD	ARVERNE	NY 11692	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	SCOTT FINTZ	201 EAST 37TH STREET 3B	NEW YORK	NY 10016	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	CARL GALIOTO	42-30 DOUGLASTON PARKWAY 6L	DOUGLASTON	NY 11363	CREDIT	\$175.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/07/17	JOSHUA BOOK	639A 5TH AVENUE	BROOKLYN	NY 11215	CREDIT	\$1.00		DEC-01-17 03:07 PM
07/07/17	MARYANN MACDONALD	129 EAST 82ND STREET 7B	NEW YORK	NY 10028	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	SHARON LA SCALLA	229 SAINT ANDREWS ROAD	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	TOM O'CONNOR	80 EAST END AVENUE 9B	NEW YORK	NY 10028	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	MARK GEARY	3405 PUTNAM PLACE D1	BRONX	NY 10467	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	CARLA SMITH	2816 34TH STREET 6G	LONG ISLAND CIT	NY 11103	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/07/17	JEFFREY KNORR	5900 ARLINGTON AVENUE 6L	BRONX	NY 10471	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	NAN HAYWORTH	214 MCLAIN STREET	MOUNT KISCO	NY 10549	CREDIT	\$500.00		DEC-01-17 03:07 PM
07/07/17	FRAN KEMP	150 WEST END AVENUE 3M	NEW YORK	NY 10023	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/07/17	PAGE BONDOR	75 EAST END AVENUE 20CD	NEW YORK	NY 10028	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/07/17	TIM WOLFF	83-10 35TH AVENUE APT 5I	JACKSON HEIGHTS	NY 11372	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/07/17	EDWARD SALEK	39 CANNON BOULEVARD	STATEN ISLAND	NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/07/17	JOSHUA BOOK	639A 5TH AVENUE	BROOKLYN	NY 11215	CREDIT	\$1.00		DEC-01-17 03:07 PM
07/07/17	DARYL NUCCIO	3325 81ST STREET 5E	JACKSON HEIGHTS	NY 11372	CREDIT	\$20.00		DEC-01-17 03:07 PM
07/08/17	MICHAEL LAPETINA	854 RATHBUN AVENUE	STATEN ISLAND	NY 10309	3498	\$25.00		DEC-01-17 03:07 PM
07/08/17	DONALD YARCZOWER	214 PACIFIC AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/08/17	DINA TORNABENE	120 SHELDON AVENUE	STATEN ISLAND	NY 10312	5478	\$25.00		DEC-01-17 03:07 PM

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07/08/17	JOAN LASERNA	59-15 47TH AVENUE 12L	WOODSIDE NY 11377	178	\$25.00		DEC-01-17 03:07 PM
07/08/17	LAURIE A. REISCH	84-19 101ST STREET	RICHMOND HILL NY 11418	5654	\$25.00		DEC-01-17 03:07 PM
07/08/17	FRANKLIN B. ORTEGA	314 WILLARD AVENUE	STATEN ISLAND NY 10314	265	\$75.00		DEC-01-17 03:07 PM
07/08/17	ANTON GALLAS	49 SHORE ACRES ROAD	STATEN ISLAND NY 10305	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/08/17	JOHN CASTAGLIOLA	523 82ND STREET	BROOKLYN NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/08/17	DANIEL D'ALESSIO	1000 TARGEE STREET 4-F	STATEN ISLAND NY 10304	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/08/17	NICOLE MEMOLI	793 JEWETT AVENUE	STATEN ISLAND NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/08/17	JOHN ADAMO JR	45-42 ZION STREET	LITTLE NECK NY 11362	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/08/17	EDWARD MCNULTY	23 SEITZ AVENUE	ROCKVILLE CENTR NY 11570	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/08/17	PAUL KOGAN	2172 EAST 34TH STREET	BROOKLYN NY 11234	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/08/17	FRANK TRISCHITTA	105 RIDGEWOOD AVENUE SIDE	STATEN ISLAND NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/08/17	KEITH ROSS	75-7 255TH STREET 1FL	GLEN OAKS NY 11004	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/08/17	CHARLIE YELLI	167 WEST SUNDANCE CIRCLE	SPRING TX 77382	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/08/17	JERZY MYSSURA	26 FLAGG PLACE	STATEN ISLAND NY 10304	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/08/17	MICHAEL AVIDON	185 WEST END AVENUE 21C	NEW YORK NY 10023	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/08/17	MATTHEW DAVIS	738 UNION STREET 1	BROOKLYN NY 11215	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/08/17	KIM FITZGERALD	30 COLE PLACE	PALM COAST FL 32137	CREDIT	\$25.00		DEC-01-17 03:07 PM

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07/08/17	ROCHELLE JONES	230 AUBURN AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/08/17	FRANK CICERO	120 CONGRESS STREET	BROOKLYN	NY 11201	CREDIT	\$500.00		DEC-01-17 03:07 PM
07/08/17	PATTI MCGRATH	520 EAST 86TH STREET	NEW YORK	NY 10028	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/08/17	CHARLES MILLER	116 WESTCOTT BOULEVARD 1ST FL	STATEN ISLAND	NY 10314	CREDIT	\$250.00		DEC-01-17 03:07 PM
07/08/17	KAREN L. SCURLOCK	81-23 268TH STREET	GLEN OAKS	NY 11004	2145	\$25.00		DEC-01-17 03:07 PM
07/09/17	ROBERT HOWELL	1742 MARINE PARKWAY	BROOKLYN	NY 11234	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/09/17	AINSLEE SCHREIBER	80 PARK AVENUE 7F	NEW YORK	NY 10016	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/09/17	KIM TRIGOBOFF	671-23 DARTMOUTH STREET 9TH FL	FLUSHING	NY 11375	CREDIT	\$36.00		DEC-01-17 03:07 PM
07/09/17	ROSE DEANGELO	3101 OCEAN PARKWAY	BROOKLYN	NY 11235	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/09/17	STEVE JANAKAS	7105 COLFAX DRIVE	PORT RICHEY	FL 34668	CREDIT	\$15.00		DEC-01-17 03:07 PM
07/09/17	CHARLES HERMANN	134 DECKER AVENUE	STATEN ISLAND	NY 10302	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/09/17	JOSEPH DECORATO	14 DELPHINE TERRACE	STATEN ISLAND	NY 10305	CREDIT	\$500.00		DEC-01-17 03:07 PM
07/09/17	MARIANO PASTOR	277 WASHINGTON AVENUE 2E	BROOKLYN	NY 11205	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/09/17	JACK TRACHTENBERG	200 EAST 87TH STREET 11M	NEW YORK	NY 10128	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/09/17	PETER FRANCO	4344 AUBURNDALE LANE	FLUSHING	NY 11358	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/09/17	RICHARD BLAU	24 WOOD ACRES ROAD	GLEN HEAD	NY 11545	CREDIT	\$250.00		DEC-01-17 03:07 PM
07/09/17	KEVIN COLLINS	102 6TH AVENUE	BROOKLYN	NY 11217	CREDIT	\$100.00		DEC-01-17 03:07 PM

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07/09/17	JAMES KAHN	164 WEST 79TH STREET 6D	NEW YORK	NY 10024	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/09/17	HARRY HOUCK	553 CLINTON STREET	BROOKLYN	NY 11231	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/09/17	THERESA CALTIERI	52 92ND STREET 5-D	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/09/17	EVELYN WORN	16310 25TH AVENUE	FLUSHING	NY 11357	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/09/17	JAMES PETRILLO	3202 NOSTRAND AVENUE 5D	BROOKLYN	NY 11229	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/09/17	GERARD MACKKEY	21 BUTLER PLACE 3F	BROOKLYN	NY 11238	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/09/17	DAVID LASKY	600 WEST 239TH STREET 1G	BRONX	NY 10463	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/09/17	DARREN CURLEY	190 DECKER STREET	STATEN ISLAND	NY 10302	CREDIT	\$5.00		DEC-01-17 03:07 PM
07/09/17	JOYCE LIEB	37 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/09/17	RONALD SPENCE	269 WINDSOR PLACE 1ST FL	BROOKLYN	NY 11218	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
07/09/17	LEIF TJORNHOM	89 ARLO ROAD 1B	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/09/17	ROLAND GORTON	352 74TH STREET	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/09/17	RUTH MILVANEY	90 RIVERSIDE DRIVE 2D	NEW YORK	NY 10024	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/09/17	DAWN VOLLARO	186 TYSENS LANE	STATEN ISLAND	NY 10306	CREDIT	\$15.00		DEC-01-17 03:07 PM
07/09/17	STEVEN FARKAS	140 WEST 69TH STREET 88B	NEW YORK	NY 10023	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/09/17	RICHARD BELL	10863 YORKSPRINGS DRIVE	DALLAS	TX 75218	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/09/17	DIMITRIOS STEFANIDIS	111 BRYN MAWR AVENUE	NEWTOWN SQUARE	PA 19073	CREDIT	\$100.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/09/17	GEORGE CALLE	2217 HERING AVENUE	BRONX	NY 10469	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/09/17	DOMINICK CICCARELLI	59 CHESTER AVENUE	STATEN ISLAND	NY 10312	CREDIT	\$75.00		DEC-01-17 03:07 PM
07/09/17	BARBARA HERBST	136 EAST 4TH STREET	BROOKLYN	NY 11218	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/09/17	WILLIAM CARRON	4730 59TH STREET 14K	WOODSIDE	NY 11377	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/09/17	EDMUND TRUJILLO	348 90TH STREET 5	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/09/17	ELIZABETH JETT	3984 46TH STREET	SUNNYSIDE GARDE	NY 11104	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/09/17	JOSEPH MCCONNON	305 WEST 13TH STREET 4D	NEW YORK	NY 10014	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/09/17	GLENN GRINDLINGER	400 EAST 85TH STREET 16J	NEW YORK	NY 10028	CREDIT	\$250.00		DEC-01-17 03:07 PM
07/09/17	MAX BUCCINI	28 WEST 26TH STREET 6B	NEW YORK	NY 10010	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/09/17	ROBERT HANOPHY	3351 163RD STREET	FLUSHING	NY 11358	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	TERESA NASO	112 BOLIVAR STREET	STATEN ISLAND	NY 10314	0099	\$175.00		DEC-01-17 03:07 PM
07/10/17	ANTHONY AVATARI	445 WEST 19TH STREET 6B	NEW YORK	NY 10011	533	\$100.00		DEC-01-17 03:07 PM
07/10/17	EDWARD G. POLLIO	110 PROSPECT STREET	STATEN ISLAND	NY 10304	157	\$100.00		DEC-01-17 03:07 PM
07/10/17	STEPHEN A. BEINERT	135 NOEL STREET	STATEN ISLAND	NY 10312	3546	\$100.00		DEC-01-17 03:07 PM
07/10/17	MICHAEL J. GARRETT	60 E. 8TH STREET 28B	NEW YORK	NY 10003	540	\$100.00		DEC-01-17 03:07 PM
07/10/17	MICHAEL F. SPERENDI	229 SEVENTH STREET 305	GARDEN CITY	NY 11530	6266	\$100.00		DEC-01-17 03:07 PM
07/10/17	WILLIAM TURNER	583 76TH STREET	BROOKLYN	NY 11209	8008	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/10/17	IVAN JACOBSON	30 W. 60TH STREET 11M	NEW YORK	NY 10023	2301	\$35.00		DEC-01-17 03:07 PM
07/10/17	HELENA M. COHN	165 E. 32ND STREET 19A	NEW YORK	NY 10016	9384	\$35.00		DEC-01-17 03:07 PM
07/10/17	ANITA M. STEIN	1124 80TH STREET	BROOKLYN	NY 11228	2875	\$25.00		DEC-01-17 03:07 PM
07/10/17	PHILLIP A. DONOHUE	182 81ST STREET	BROOKLYN	NY 11209	4991	\$50.00		DEC-01-17 03:07 PM
07/10/17	NANCY GRAZIDEI	85 MARISA CIRCLE	STATEN ISLAND	NY 10309	5753	\$25.00		DEC-01-17 03:07 PM
07/10/17	ALICE F. LA BRIE	101 W. 147TH STREET 18A	NEW YORK	NY 10039	8196	\$25.00		DEC-01-17 03:07 PM
07/10/17	DIANA F. HOBSON	420 E. 58TH STREET 24A	NEW YORK	NY 10022	8890	\$50.00		DEC-01-17 03:07 PM
07/10/17	STRATONIKI SPANAKOS	5100 OCEANVIEW AVENUE	BROOKLYN	NY 11224	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	PETROS SPANAKOS	5100 OCEANVIEW AVENUE	BROOKLYN	NY 11224	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	RUTH IRWIN	155 EAST 73RD STREET 6A	NEW YORK	NY 10021	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/10/17	LINDA WHEATLEY-STOVAL	888 BOULEVARD OF THE ARTS 905	SARASOTA	FL 34236	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/10/17	WILLIAM BURNETT	7903 EAST SAN LUIS DRIVE	ORANGE	CA 92869	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/10/17	GEORGE ARNOLD	143 OCEAN SHORE BOULEVARD	ORMOND BEACH	FL 32176	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/10/17	EILEEN DONOGHUE	234-15 88TH AVENUE	QUEENS VILLAGE	NY 11427	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/10/17	EPHRAIM LIOR	169 LAKE STREET	BROOKLYN	NY 11223	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/10/17	MICHAEL O'REILLY	1827 CHANNEL ROAD	BROAD CHANNEL	NY 11693	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	WILLIAM SCHULKES	176 BROADWAY 15C	NEW YORK	NY 10038	CREDIT	\$40.00		DEC-01-17 03:07 PM

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07/10/17	DAVID PFUHLER	44 HUNTER PLACE	STATEN ISLAND	NY 10301	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/10/17	STUART FLAUM	365 BRIDGE STREET 8J	BROOKLYN	NY 11201	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/10/17	ANTHONY RAI	135 HURLBERT STREET	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/10/17	LENNARD KATZ	45 REDWOOD DRIVE	ROSLYN	NY 11576	CREDIT	\$500.00		DEC-01-17 03:07 PM
07/10/17	CHARLES LOWRY	8801 SHORE ROAD 2E W	BROOKLYN	NY 11209	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/10/17	CANDIA HERMAN	365 BRIDGE STREET 8J	BROOKLYN	NY 11201	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/10/17	DAVID MCKEE	88 CENTRAL PARK WEST 7W	NEW YORK	NY 10023	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
07/10/17	GREGORY MARKOW	114 GIFFORDS LANE	STATEN ISLAND	NY 10308	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	GEORGE PROIOS	133 SQUIRREL LANE	RUTLEDGE	TN 37861	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/10/17	JOANNA HENNESSY	3006 29TH STREET 6B	ASTORIA	NY 11102	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/10/17	DAVID NELSON	38 GERVIL STREET	STATEN ISLAND	NY 10309	CREDIT	\$20.00		DEC-01-17 03:07 PM
07/10/17	LARRY SHELLEY	1001 PARK AVENUE 8N	NEW YORK	NY 10028	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	ADAM EILENBERG	3006 ARLINGTON AVENUE	BRONX	NY 10463	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/10/17	JEFFREY WILLIAMS	636 MOUNTAIN VIEW DRIVE	LEWISTON	NY 14092	CREDIT	\$500.00		DEC-01-17 03:07 PM
07/10/17	MARK SOMERSTEIN	151 EAST 31ST STREET	NEW YORK	NY 10016	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	ADELE MALPASS	275 CENTRAL PARK WEST	NEW YORK	NY 10024	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	JOHN JUPPE	51 LAURELTON AVENUE	LAKE GROVE	NY 11755	CREDIT	\$50.00		DEC-01-17 03:07 PM

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07/10/17	JAMES BENSON	409 BARD AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/10/17	MARTIN SELIG	1931 PERKINS LANE WEST	SEATTLE	WA 98104	7185	\$4,950.00		DEC-01-17 03:07 PM
07/10/17	DONALD S. MAZZULLO	160 EDGEMERE DRIVE	ROCHESTER	NY 14612	8180	\$1,800.00		DEC-01-17 03:07 PM
07/10/17	JAMES B. STRAWHORN	38-17 84TH STREET C1	JACKSON HEIGHTS	NY 11372	136	\$50.00		DEC-01-17 03:07 PM
07/10/17	NEERA GOITEIN	105 WEST 24TH STREET 6G	NEW YORK	NY 10010	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/10/17	THOMAS DOHERTY	130 SYLVAN STREET	RUTHERFORD	NJ 07070	CREDIT	\$400.00		DEC-01-17 03:07 PM
07/10/17	JEFFREY RODRIGUEZ	70 ELSON STREET	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/10/17	ROYAL O'CONNOR	372 HENDERSON AVENUE	STATEN ISLAND	NY 10310	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/10/17	GEORGE PASSARIELLO	179 WINDSOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$150.00		DEC-01-17 03:07 PM
07/10/17	JOHN RINAUDO	22 HOLLY STREET	STATEN ISLAND	NY 10304	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	EDWARD N. PORTELLES	1571 CAPEL STREET	MOUNT PLEASANT	SC 29466	1691	\$200.00		DEC-01-17 03:07 PM
07/10/17	LISA ADDEO	60 SAINT JAMES PLACE	STATEN ISLAND	NY 10304	606	\$4,950.00		DEC-01-17 03:07 PM
07/10/17	DONALD O. DUFFY	1929 RYDER STREET	BROOKLYN	NY 11234	560	\$500.00		DEC-01-17 03:07 PM
07/10/17	GERALD F. COFFIN	7515 COLONIAL ROAD	BROOKLYN	NY 11209	1001	\$1,000.00		DEC-01-17 03:07 PM
07/10/17	SAMUEL F. LEK	212 EAST 61ST STREET	NEW YORK	NY 10065	8409	\$500.00		DEC-01-17 03:07 PM
07/10/17	JOHN VORVOLAKOS	50 86TH STREET	BROOKLYN	NY 11209	7497	\$200.00		DEC-01-17 03:07 PM
07/10/17	DEMETRIOS CORITSIDIS	35-18 211TH STREET	BAYSIDE	NY 11361	690	\$250.00		DEC-01-17 03:07 PM

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07/10/17	VINCENT IANNELLI	149 78TH STREET	BROOKLYN	NY 11209	4358	\$250.00		DEC-01-17 03:07 PM
07/10/17	MADELEINE BEHETTE	521 85TH STREET	BROOKLYN	NY 11209	1314	\$175.00		DEC-01-17 03:07 PM
07/10/17	RICHARD CINDRICH	201 WEST 74TH STREET 15G	NEW YORK	NY 10023	1363	\$175.00		DEC-01-17 03:07 PM
07/10/17	MARTIN STEIN	28-36 201ST STREET	BAYSIDE	NY 11360	3734	\$175.00		DEC-01-17 03:07 PM
07/10/17	JOHN M. MALONEY	48 REMSEN STREET	BROOKLYN	NY 11201	4804	\$150.00		DEC-01-17 03:07 PM
07/10/17	JANE M. LENCE	14 HEMLOCK DRIVE	SLEEPY HOLLOW	NY 10591	486	\$250.00		DEC-01-17 03:07 PM
07/10/17	ALFRED E. CAVARGNA	135-36 96TH STREET	OZONE PARK	NY 11417	8691	\$250.00		DEC-01-17 03:07 PM
07/10/17	DAVID J. MOLTON	385 WEST END AVENUE	NEW YORK	NY 10024	970	\$250.00		DEC-01-17 03:07 PM
07/10/17	DONNA MARTUCCI	10 WEST 8TH STREET	NEW YORK	NY 10011	145	\$200.00		DEC-01-17 03:07 PM
07/10/17	ANN SCHOCKETT	930 BROWERS POINT BRANCH	WOODMERE	NY 11598	1244	\$200.00		DEC-01-17 03:07 PM
07/10/17	RONALD RICE	8909 BAY 16TH STREET	BROOKLYN	NY 11214	3922	\$200.00		DEC-01-17 03:07 PM
07/10/17	ROBERT FIORE	320 EAST 23RD STREET	NEW YORK	NY 10010	121385853	\$100.00		DEC-01-17 03:07 PM
07/10/17	LANE H. KATZ	45 WEST 60TH STREET 27J	NEW YORK	NY 10023	5531	\$200.00		DEC-01-17 03:07 PM
07/10/17	JOANNE A. ZERVOS	144 EAST 84TH STREET	NEW YORK	NY 10028	1081	\$250.00		DEC-01-17 03:07 PM
07/10/17	AVERY N. PEREIRA	949 4TH AVENUE 1	BROOKLYN	NY 11232	1034	\$200.00		DEC-01-17 03:07 PM
07/10/17	KRISTEN L. HANDEL	230 MYSTIC DRIVE	EGG HARBOR TWP.	NJ 08234	132	\$200.00		DEC-01-17 03:07 PM
07/10/17	KATHLEEN M. KARICH	215 AVENUE B 2B	NEW YORK	NY 10009	4341	\$400.00		DEC-01-17 03:07 PM

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07/10/17	FRANCES A. RESHESKE	19 PIERREPONT STREET 5	BROOKLYN NY 11201	2876	\$400.00		DEC-01-17 03:07 PM
07/10/17	PATRICK COYNE	64-90 84TH STREET	MIDDLE VILLAGE NY 11379	2079	\$100.00		DEC-01-17 03:07 PM
07/10/17	PATRICK W. CONDREN	345 EAST 80TH STREET	NEW YORK NY 10075	8743	\$200.00		DEC-01-17 03:07 PM
07/10/17	ROMAN LIRMAN	94 BAYSIDE LANE	STATEN ISLAND NY 10309	488	\$175.00		DEC-01-17 03:07 PM
07/10/17	EVGENY TSONEW	63 CRISPI LANE	STATEN ISLAND NY 10308	9894212013	\$175.00		DEC-01-17 03:07 PM
07/10/17	DENNIS COOPER	63 CRISPI LANE	STATEN ISLAND NY 10308	82619826-6	\$175.00		DEC-01-17 03:07 PM
07/10/17	F. RANDALL SMITH	610 PARK AVENUE 15F	NEW YORK NY 10015	8375	\$1,000.00		DEC-01-17 03:07 PM
07/10/17	NELSON PEREZ	239 12TH STREET NE	WASHINGTON DC 20002	250	\$500.00		DEC-01-17 03:07 PM
07/10/17	RANDY M. SHAYLER	150 SCHOOL STREET	WELLSVILLE NY 14895	446	\$4,950.00		DEC-01-17 03:07 PM
07/10/17	CHARLES P. JOYCE	POB 483	WELLSVILLE NY 14895	9893	\$4,950.00		DEC-01-17 03:07 PM
07/10/17	RICHARD W. JOYCE	POB 330	WELLSVILLE NY 14895	1408	\$4,950.00		DEC-01-17 03:07 PM
07/10/17	MICHAEL L. ROTHENBERG	140 EAST 72ND STREET	NEW YORK NY 10021	6922	\$500.00		DEC-01-17 03:07 PM
07/10/17	APOSTOLOS J. LOUNTZIS	160 MADISON AVENUE 29C	NEW YORK NY 10026	213	\$200.00		DEC-01-17 03:07 PM
07/10/17	JOHN A. TSANAS	1360 YORK AVE	NEW YORK NY 10021	7258	\$250.00		DEC-01-17 03:07 PM
07/10/17	JUDE VANDENHEUVEL	4 THERESA PLACE	STATEN ISLAND NY 10301	191	\$200.00		DEC-01-17 03:07 PM
07/10/17	ROBERT L. MORGAN	55 EAST END AVENUE 6K	NEW YORK NY 10028	3488	\$200.00		DEC-01-17 03:07 PM
07/10/17	HYMAN DRUSIN	220 WEST 93RD STREET 9B	NEW YORK NY 10025	3421	\$175.00		DEC-01-17 03:07 PM

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07/10/17	MARYANNE D. JONES	40 E. 89TH STREET 11C	NEW YORK	NY 10128	5119	\$200.00		DEC-01-17 03:07 PM
07/10/17	KIMBERLY BURKAN	49 NORTH 8TH STREET 4E	BROOKLYN	NY 11249	102	\$175.00		DEC-01-17 03:07 PM
07/10/17	KIM LANE	1 GRACIE TERRACE 6H	NEW YORK	NY 10028	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/10/17	KATHIRVEL KUMARARAJA	112 BEACH 62ND STREET 1	ARVERNE	NY 11692	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/10/17	EDVARD JORGENSEN	16 PARK AVENUE 7B	NEW YORK	NY 10016	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/10/17	SARA WUENSCH	35 WILSON STREET	STATEN ISLAND	NY 10304	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	ROBERT DIFRANCESCO	803 KENSINGTON WAY	MOUNT KISCO	NY 10549	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/10/17	BRYAN LAWRENCE	1088 PARK AVENUE 12A	NEW YORK	NY 10128	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	MICHAEL MIRRAS	3153 DOOLITTLE DRIVE	SENECA FALLS	NY 13148	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/10/17	BRIANNA BATES	214 DUFFIELD STREET 38K	BROOKLYN	NY 11201	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/10/17	ALEKSANDER POWIETRZYNSKI	203 EAST 89TH STREET 5A	NEW YORK	NY 10128	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/10/17	JUNE MOONEY	64-26 84TH STREET	FLUSHING	NY 11379	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/10/17	DYLAN STOLZ	43-60 DOUGLASTON PARKWAY	LITTLE NECK	NY 11363	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/10/17	KENNETH TWOMBLY	6114 BLUE STONE AVENUE	HARRISBURG	PA 17112	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/10/17	CHELE CHIAVACCI FARLE	415 EAST 57TH STREET PH	NEW YORK	NY 10022	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/10/17	STEPHEN PARASCANDOLA	310 KRAMER AVENUE	STATEN ISLAND	NY 10309	CASH	\$100.00		DEC-01-17 03:07 PM
07/10/17	VINCENZO NASO	537 VALLEYVIEW PLACE	STATEN ISLAND	NY 10314	2480	\$175.00		DEC-01-17 03:07 PM

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07/10/17	DANIELLE NASO	112 BOLIVAR STREET	STATEN ISLAND	NY 10314	2079	\$175.00		DEC-01-17 03:07 PM
07/10/17	MARK PETERS	52 WATERSIDE PARKWAY	STATEN ISLAND	NY 10308	334	\$150.00		DEC-01-17 03:07 PM
07/10/17	ANDRES CESPEDES	120 LAUREL MEADOW	CENTRE HALL	PA 16828	8026	\$200.00		DEC-01-17 03:07 PM
07/10/17	MEAGAN NASO	112 BOLIVAR STREET	STATEN ISLAND	NY 10314	109	\$175.00		DEC-01-17 03:07 PM
07/10/17	IVAN STARCIC	44-37 DOUGLASTON PARKWAY	DOUGLASTON	NY 11363	4951	\$250.00		DEC-01-17 03:07 PM
07/10/17	ROGER E. ACKER	219 BEDFORD AVENUE	STATEN ISLAND	NY 10306	943	\$175.00		DEC-01-17 03:07 PM
07/10/17	ALAN J. DEMASO	2604 AMBOY ROAD	STATEN ISLAND	NY 10306	4207	\$250.00		DEC-01-17 03:07 PM
07/10/17	EDWARD A. WEINSTEIN	433 EAST 56TH STREET 15A	NEW YORK	NY 10022	6999	\$100.00		DEC-01-17 03:07 PM
07/10/17	DENNIS D. DELL'ANGELO	18 ROOSEVELT ST	STATEN ISLAND	NY 10304	2943	\$100.00		DEC-01-17 03:07 PM
07/10/17	NANCY TANCHAJJA	8 CROMWELL CIRCLE	STATEN ISLAND	NY 10304	134	\$100.00		DEC-01-17 03:07 PM
07/10/17	CHRISTOPHE M. CLARKE	81-31 HADDON STREET	JAMAICA	NY 11432	257	\$100.00		DEC-01-17 03:07 PM
07/10/17	EILEEN CLARKE	81-31 HADDON STREET	JAMAICA	NY 11432	2151	\$100.00		DEC-01-17 03:07 PM
07/10/17	SUSAN HART	1821 64TH STREET	BROOKLYN	NY 11204	578	\$100.00		DEC-01-17 03:07 PM
07/10/17	GRACE ALBANO	258 LAMOKA AVENUE	STATEN ISLAND	NY 10308	3413	\$100.00		DEC-01-17 03:07 PM
07/10/17	HEIDI NITZE	1 WEST 72ND STREET 96	NEW YORK	NY 10023	1344	\$100.00		DEC-01-17 03:07 PM
07/10/17	GILBERT J. WISE	180 EAST END AVENUE 3C	NEW YORK	NY 10128	7324	\$100.00		DEC-01-17 03:07 PM
07/10/17	JOHN C. SPAVINS	109-39 109TH STREET	SOUTH OZONE PAR	NY 11420	4316	\$100.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/10/17	SAYEL TAYAR	238 BAY 11TH STREET	BROOKLYN	NY 11228	3262	\$100.00		DEC-01-17 03:07 PM
07/10/17	KEVIN T. QUIRK	110 MARSHALL AVENUE	STATEN ISLAND	NY 10314	4872	\$100.00		DEC-01-17 03:07 PM
07/10/17	JAMES M. SCOTT	1917 E. 32ND STREET	BROOKLYN	NY 11234	5601	\$100.00		DEC-01-17 03:07 PM
07/11/17	ANTHOULA KATSIMATIDES	79-17 21ST AVENUE	EAST ELMHURST	NY 11370	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	MARY ELLEB OCONNELL	456 WEST 150TH STREET 2	NEW YORK	NY 10031	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	MICHELLE ITKOWITZ	524 STATE STREET	BROOKLYN	NY 11217	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	NICHOLAS VIEST	430 EAST 86TH STREET 11B	NEW YORK	NY 10028	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	MICHAEL CERRATO	932 84TH STREET	BROOKLYN	NY 11228	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	VASILIOS TOUFEXIS	8527 152ND STREET	JAMAICA	NY 11432	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	LILY MARINELLI	235 85TH STREET	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	VITO MARINELLI	235 85TH STREET	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	GREGORY ENG	43 WOOSTER STREET 6E	NEW YORK	NY 10013	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	RUSTY THRASHER	330 EAST 38TH STREET	NEW YORK	NY 10016	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	ARISTIDIS FANTIS	681 CLARKSON AVENUE 3E	BROOKLYN	NY 11203	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/11/17	DONALD SARCONE	30 GOVERNOR ROAD	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/11/17	MARY KOUTRAKOS	303 EAST 83RD STREET 12A	NEW YORK	NY 10028	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	GREGORY LYONS	40 EAST 94TH STREET APT 6C	NEW YORK	NY 10128	CREDIT	\$100.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/11/17	BIANCA BENFANTE	25 BEEBE STREET	STATEN ISLAND	NY 10301	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	ROBERT SIMIONE	40 BROAD STREET APT 19	NEW YORK	NY 10004	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	ANANEA ADAMIDIS	100 OLD PALISADE ROAD 1002	FORT LEE	NJ 07024	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	THEODORE GHORRA	162 82ND STREET	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	LINDA GERSTMAN	15 BROAD STREET 2310	NEW YORK	NY 10005	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	GINA SGARLATO-BENFAN	25 BEEBE STREET	STATEN ISLAND	NY 10301	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	REBECCA HARARY	265 EAST 66TH STREET 17C	NEW YORK	NY 10065	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	ANTHONY LOCASCIO	74 NOSTRAND AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/11/17	MARY MCCARTHY	229 86TH STREET	BROOKLYN	NY 11209	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	STEPHEN P FARRELL	190 EAST 72ND STREET 30D	NEW YORK	NY 10021	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	JACK THOMPSON	465 MAIN STREET 15H	NEW YORK	NY 10044	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	JOSEPH HARARY	265 EAST 66TH STREET 17C	NEW YORK	NY 10065	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/11/17	CHRISTOPHE LIROLA	339 EAST 57TH STREET 4B	NEW YORK	NY 10022	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	SYED GILLANI	172 CROSSFIELD AVENUE	STATEN ISLAND	NY 10312	176	\$500.00		DEC-01-17 03:07 PM
07/11/17	RAJEEV JAYADEVA	8924 MOLINE STREET	BELLEROSE MANOR	NY 11428	CREDIT	\$1.00		DEC-01-17 03:07 PM
07/11/17	MARION CRONIN	4310 EAST TREMONT AVENUE	BRONX	NY 10465	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/11/17	GERALD NIEMEIER	21956 75TH AVENUE 2ND FL	OAKLAND GARDENS	NY 11364	CREDIT	\$100.00		DEC-01-17 03:07 PM

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07/11/17	REBEKAH MERCER	240 RIVERSIDE BOULEVARD 24A	NEW YORK	NY 10069	CREDIT	\$4,950.00		DEC-01-17 03:07 PM
07/11/17	ASHER BERNSTEIN	37 WEST 12TH STREET 9E	NEW YORK	NY 10011	CREDIT	\$500.00		DEC-01-17 03:07 PM
07/11/17	BEDIS ZORMATI	2603 BONNIE COURT	MERRICK	NY 11566	CREDIT	\$500.00		DEC-01-17 03:07 PM
07/11/17	GEORGE WELLS	2857 PAR PARADISE RD #3001	LAS VEGAS	NV 89109	CREDIT	\$4,950.00		DEC-01-17 03:07 PM
07/11/17	ROBERT MERCER	149 HARBOR ROAD	ST JAMES	NY 11780	CREDIT	\$4,950.00		DEC-01-17 03:07 PM
07/11/17	JACK SCHIAVONE	766 BRADY AVENUE 437	BRONX	NY 10462	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/11/17	JULIE CURRIE	63 PERRY STREET	NEW YORK	NY 10014	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	DIANE ATKINS	275 87TH STREET 3L	BROOKLYN	NY 11209	CREDIT	\$35.00		DEC-01-17 03:07 PM
07/11/17	HARLAN SEXTON	103 FORDHAM STREET	BRONX	NY 10464	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/11/17	LEWIS TOPPER	3605 CAMP MINEOLA ROAD	MATTITUCK	NY 11952	CREDIT	\$2,000.00		DEC-01-17 03:07 PM
07/11/17	ANNA KARACOSTAS	29-10 212TH STREET	BAYSIDE	NY 11360	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	MICHAEL BACAL	201 EAST 80TH STREET 5B	NEW YORK	NY 10075	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	JOSEPH MARGER	435 EAST 65TH STREET	NEW YORK	NY 10065	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	STEPHEN THOMPSON	38 WINDEMERE AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$75.00		DEC-01-17 03:07 PM
07/11/17	ASHLEY ZANATTA	26 HILLIS STREET	STATEN ISLAND	NY 10312	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	CORBIN MILLER	1165 5TH AVENUE 14D	NEW YORK	NY 10029	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	JOANNA STACH	57 HEWITT AVENUE	STATEN ISLAND	NY 10301	CREDIT	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/11/17	VANESSA HERMAN	237 MIDDLE ISLAND ROAD	MEDFORD NY 11763	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/11/17	RICHARD HAGIE	1470 1ST AVENUE APT 11	NEW YORK NY 10075	CREDIT	\$250.00		DEC-01-17 03:07 PM
07/11/17	CHAITRA SANDERS	93 EVELYN PLACE	STATEN ISLAND NY 10305	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	NICHOLAS IACONO	2032 NORTH RAILROAD AVENUE	STATEN ISLAND NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	CHRISTOPHE MCCABE	68 DIXON AVENUE	STATEN ISLAND NY 10302	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	YANHING WONG	5176 MANILLA STREET	FLUSHING NY 11373	CREDIT	\$300.00		DEC-01-17 03:07 PM
07/11/17	JOHN SCHAFFER	5131 GORSLINE STREET	ELMHURST NY 11373	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	GIOVANNI D'AMATO	135 KINGSLAND AVENUE	BROOKLYN NY 11222	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	LAUREL DAGROSA	402 PARK PLACE	BROOKLYN NY 11238	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	ERIC CAMPIONE	461 PENDALE STREET	STATEN ISLAND NY 10306	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	YENTY FISCHER	1115 48ST	BROOKLYN NY 11219	CREDIT	\$500.00		DEC-01-17 03:07 PM
07/11/17	RICHARD P. MCKEON	7-12 127TH STREET	COLLEGE POINT NY 11356	412	\$175.00		DEC-01-17 03:07 PM
07/11/17	STUART A. SMITH	777 WEST END AVENUE	NEW YORK NY 10025	5904	\$175.00		DEC-01-17 03:07 PM
07/11/17	LEONARD SCHWARTZ	10 FALMOUTH STREET	BROOKLYN NY 11235	5929	\$175.00		DEC-01-17 03:07 PM
07/11/17	CATHERINE H. LENIHAN	301 E. 66TH STREET 8J	NEW YORK NY 10065	252	\$100.00		DEC-01-17 03:07 PM
07/11/17	JOHN STATHAKOS	8645 14TH AVENUE	BROOKLYN NY 11228	4145	\$100.00		DEC-01-17 03:07 PM
07/11/17	MILDRED A. ECKERT	150 DELAWARE AVENUE	STATEN ISLAND NY 10304	2129	\$200.00		DEC-01-17 03:07 PM

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07/11/17	NIKITAS DRAKOTOS	5441 PALISADE AVENUE	BRONX	NY 10471	6971	\$250.00		DEC-01-17 03:07 PM
07/11/17	GEORGE L. STAMADIADIS	3821 31ST STREET	LONG ISLAND CIT	NY 11101	3054	\$250.00		DEC-01-17 03:07 PM
07/11/17	LLOYD SPANGEN	1944 EAST 38TH STREET	BROOKLYN	NY 11234	6621	\$250.00		DEC-01-17 03:07 PM
07/11/17	ALFRED AYSSEH	25 SUTTON PLACE SOUTH 15G	NEW YORK	NY 10022	142	\$250.00		DEC-01-17 03:07 PM
07/11/17	ARMINEH AYSSEH	25 SUTTON PLACE SOUTH 15G	NEW YORK	NY 10022	227	\$200.00		DEC-01-17 03:07 PM
07/11/17	JOHN GRIFFEN	83-11 261ST STREET	GLEN OAKS	NY 11004	8904	\$100.00		DEC-01-17 03:07 PM
07/11/17	FRANCES BALDASSARRE	40 AVIVA COURT	STATEN ISLAND	NY 10307	6515	\$100.00		DEC-01-17 03:07 PM
07/11/17	PATRICIA NUZZI	139-16 COOLIDGE AVENUE	JAMAICA	NY 11435	3405	\$100.00		DEC-01-17 03:07 PM
07/11/17	THOMAS MARONEY	249 WARDWELL AVENUE	STATEN ISLAND	NY 10314	4723	\$200.00		DEC-01-17 03:07 PM
07/11/17	BEN COHEN	140 EAST 80TH STREET	NEW YORK	NY 10075	1327	\$1,000.00		DEC-01-17 03:07 PM
07/11/17	JOYCE MCGOVERN	308 GARFIELD PLACE	BROOKLYN	NY 11215	3989	\$100.00		DEC-01-17 03:07 PM
07/11/17	ERNIE M. ROTH	55 E END AVENUE 14K	NEW YORK	NY 10028	4061	\$200.00		DEC-01-17 03:07 PM
07/11/17	WILLIAM MCMANUS	3093 FEARN PLACE	BRONX	NY 10465	1558	\$100.00		DEC-01-17 03:07 PM
07/11/17	JAMES M. CONNORS	240 CORBIN AVENUE	STATEN ISLAND	NY 10308	464	\$175.00		DEC-01-17 03:07 PM
07/11/17	JOANN CONNORS	240 CORBIN AVENUE	STATEN ISLAND	NY 10308	465	\$175.00		DEC-01-17 03:07 PM
07/11/17	KRYSTYNA MYSSURA	26 FLAGG PLACE	STATEN ISLAND	NY 10304	441	\$175.00		DEC-01-17 03:07 PM
07/11/17	JOHN MATTERA	62 OCEAN AVENUE	STATEN ISLAND	NY 10305	3076	\$250.00		DEC-01-17 03:07 PM

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07/11/17	MARK J. LONG	142 LINDENWOOD ROAD	STATEN ISLAND	NY 10308	4322	\$175.00		DEC-01-17 03:07 PM
07/11/17	JOAN R. LONG	142 LINDENWOOD ROAD	STATEN ISLAND	NY 10308	4323	\$175.00		DEC-01-17 03:07 PM
07/11/17	KONSTANTIN TSIAVOS	261 HOLLYWOOD AVENUE	BRONX	NY 10465	338	\$175.00		DEC-01-17 03:07 PM
07/11/17	MICHAEL A. GALLETTA	5 DURGES STREET	STATEN ISLAND	NY 10304	6310	\$200.00		DEC-01-17 03:07 PM
07/11/17	PATRICK DONEGAN	364 THOMAS STREET	STATEN ISLAND	NY 10306	2651	\$175.00		DEC-01-17 03:07 PM
07/11/17	PATRICK J. DONEGAN	364 THOMAS STREET	STATEN ISLAND	NY 10306	101	\$175.00		DEC-01-17 03:07 PM
07/11/17	DIANA A. GATTO	37 HOLLY AVENUE	STATEN ISLAND	NY 10308	847	\$100.00		DEC-01-17 03:07 PM
07/11/17	ROBERT STAPLETON	132 EAST 8TH STREET	BROOKLYN	NY 11218	405	\$200.00		DEC-01-17 03:07 PM
07/11/17	GREGORY LA MORTE	50 BATTERY PLACE	NEW YORK	NY 10280	144	\$1,000.00		DEC-01-17 03:07 PM
07/11/17	PATRICIA MCELHONE	32 WASHINGTON SQUARE WEST 6E	NEW YORK	NY 10011	144	\$500.00		DEC-01-17 03:07 PM
07/11/17	ROBERT F. STEIN	235 EAST 93RD STREET	NEW YORK	NY 10128	3729	\$175.00		DEC-01-17 03:07 PM
07/11/17	THOMAS P. MONAHAN	28 UTICA STREET	STATEN ISLAND	NY 10309	3440	\$175.00		DEC-01-17 03:07 PM
07/11/17	JOEL FISCHER	1115 48TH STREET	BROOKLYN	NY 11219	CREDIT	\$300.00		DEC-01-17 03:07 PM
07/11/17	JAMES MEECE	127 WEST 79TH STREET ATP 4K	NEW YORK	NY 10024	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	BERNADETTE SEBZDA	641 LEONARD STREET	BROOKLYN	NY 11222	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	ROBERT SHIELDS	500 EAST 77TH STREET # 335	NEW YORK	NY 10162	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/11/17	LYNN IGEL	250 WEST 90TH STREET 11D	NEW YORK	NY 10024	CREDIT	\$25.00		DEC-01-17 03:07 PM

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07/11/17	ROSEMARY SCANLON	10 CLINTON STREET 9T	BROOKLYN	NY 11201	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/11/17	ANNE KESSLER	86 CAMERON AVENUE	STATEN ISLAND	NY 10305	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	MATHEW VANALSTYNE	181 EAST 73RD STREET 9F	NEW YORK	NY 10021	CREDIT	\$99.00		DEC-01-17 03:07 PM
07/11/17	FAY LAMBRAKOS	2223 AVENUE S	BROOKLYN	NY 11229	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	RAYMOND DUFFY	1523 KIMBALL STREET	BROOKLYN	NY 11234	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	BARBARA ROGERS	14125 NORTHERN BOULEVARD APT15D	FLUSHING	NY 11354	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	MARIA PAGANO	463 11TH STREET	BROOKLYN	NY 11215	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	THOMAS EPPINGER	32 TOM COURT	STATEN ISLAND	NY 10310	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/11/17	NICOLA LIOTTA	506 9TH AVENUE 2RS	NEW YORK	NY 10018	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	HELEN DILORENZO	2019 EAST 37TH STREET	BROOKLYN	NY 11234	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	GRETCHEN WILLENBERG	68 4TH PLACE 4R	BROOKLYN	NY 11231	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/11/17	DONG-JOON LEE	291 HILLBROOK DRIVE	STATEN ISLAND	NY 10305	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	JEFFREY TALAN	31 RUTLAND ROAD	BROOKLYN	NY 11225	CREDIT	\$35.00		DEC-01-17 03:07 PM
07/11/17	MIKE LEGAN	16 OVAS COURT	STATEN ISLAND	NY 10312	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	TARAS CZEBINIAK	414 WEST 44TH STREET	NEW YORK	NY 10036	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/11/17	LAURIE EISENBERG	311 EAST 50TH STREET	NEW YORK	NY 10022	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	NAOMI BENSON	470 PARK AVENUE	NEW YORK	NY 10022	CREDIT	\$100.00		DEC-01-17 03:07 PM

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07/11/17	JOSEPH MESSINEO	5811 6TH AVENUE	BROOKLYN	NY 11220	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/11/17	PAUL KLENK	720 RIVERSIDE DRIVE APT 6H	NEW YORK	NY 10031	CREDIT	\$20.00		DEC-01-17 03:07 PM
07/11/17	MYRON MAGNET	801 WEST END AVENUE 3B	NEW YORK	NY 10025	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/11/17	FRANK ABBATEMARCO	203 LAMOKA AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/11/17	MARCIA DREZON-TEPLER	333 WEST 86TH STREET 508	NEW YORK	NY 10024	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	BRETT OBLETZ	315 WEST 57TH STREET 16H	NEW YORK	NY 10019	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/11/17	LUCIEN VAN ELSSEN	386 BERGEN STREET 3	BROOKLYN	NY 11217	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/12/17	ELIZABETH F. TOZER	550 PARK AVENUE 12AW	NEW YORK	NY 10065	1727	\$175.00		DEC-01-17 03:07 PM
07/12/17	CYNTHIA L. DAMIAN	301 EAST 63RD STREET APT 7E	NEW YORK	NY 10065	6951	\$50.00		DEC-01-17 03:07 PM
07/12/17	ANDREW CALISE	1933 HENDRICKSON STREET	BROOKLYN	NY 11234	2018	\$50.00		DEC-01-17 03:07 PM
07/12/17	CECILIA H. ROTHSCHILD	3 EAST 85TH STREET	NEW YORK	NY 10028	2349	\$50.00		DEC-01-17 03:07 PM
07/12/17	CAROL J. REUTER	8201 4TH AVENUE APT4E	BROOKLYN	NY 11209	8496	\$50.00		DEC-01-17 03:07 PM
07/12/17	PAUL STAPLETON	1867 BROWN STREET	BROOKLYN	NY 11229	9662	\$25.00		DEC-01-17 03:07 PM
07/12/17	MARION HIGGINS	42-25 216TH STREET	BAYSIDE	NY 11361	2173	\$25.00		DEC-01-17 03:07 PM
07/12/17	JOHN J. SCHRETZMAN	158-15 85TH STREET	HOWARD BEACH	NY 11414	3825	\$25.00		DEC-01-17 03:07 PM
07/12/17	IRENE D. RUOTOLO	42 FREEDOM AVENUE	STATEN ISLAND	NY 10314	3228	\$25.00		DEC-01-17 03:07 PM
07/12/17	DORIS K. FREYLAND	9214 RIDGE BLVD APT3C	BROOKLYN	NY 11209	4859	\$25.00		DEC-01-17 03:07 PM

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INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/12/17	JOHN BLAU	440 EAST 77TH STREET 4B	NEW YORK	NY 10075	CASH	\$25.00		DEC-01-17 03:07 PM
07/12/17	DOROTHY MCCONNON	155 EAST 38TH STREET	NEW YORK	NY 10016	995	\$25.00		DEC-01-17 03:07 PM
07/12/17	KATHARINE D'AMBROSI	2624 EAST 22ND STREET	BROOKLYN	NY 11235	1844	\$25.00		DEC-01-17 03:07 PM
07/12/17	JOYCE-DONN BROWN	136 ASPINWALL STREET	STATEN ISLAND	NY 10307	3115	\$25.00		DEC-01-17 03:07 PM
07/12/17	MARY ELLEN JONES	7620 COLONIAL ROAD	BROOKLYN	NY 11209	1846	\$25.00		DEC-01-17 03:07 PM
07/12/17	FRANK P. COLONNESE	391 ATLANTIC AVENUE	BROOKLYN	NY 11217	3200	\$25.00		DEC-01-17 03:07 PM
07/12/17	AKIVA A. EFROS	3100 BRIGHTON 3RD STREET 3F	BROOKLYN	NY 11235	1962	\$25.00		DEC-01-17 03:07 PM
07/12/17	VINCENT STEPHENS	77 FURNESS PLACE	STATEN ISLAND	NY 10314	149	\$25.00		DEC-01-17 03:07 PM
07/12/17	DOROTHY LORENZO	234 NORTH 9TH STREET APT 3C	BROOKLYN	NY 11211	CREDIT	\$250.00		DEC-01-17 03:07 PM
07/12/17	WILLIAM STODDARD	246 OVINGTON AVENUE	BROOKLYN	NY 11209	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/12/17	KAREN TURI KORAKIS	15033 9TH AVENUE	WHITESTONE	NY 11357	CREDIT	\$125.00		DEC-01-17 03:07 PM
07/12/17	ROBERT MAYNARD	113 ROMAN AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/12/17	FRANCESCA MARESCA	2328 130TH STREET	FLUSHING	NY 11356	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/12/17	KEVIN WAKEFIELD	4610 CENTER BOULEVARD 915	LONG ISLAND CIT	NY 11109	CREDIT	\$20.00		DEC-01-17 03:07 PM
07/12/17	KAREN STEIN	316 KISWICK STREET	STATEN ISLAND	NY 10306	CREDIT	\$10.00		DEC-01-17 03:07 PM
07/12/17	STELLA LYMBERIS	1330 1ST AVENUE 726	NEW YORK	NY 10021	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/12/17	ZINA MICHAJLICZENKO	330 WEST 56TH STREET	NEW YORK	NY 10019	CREDIT	\$10.00		DEC-01-17 03:07 PM

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SCHEDULE: A

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INDIVIDUAL/PARTNERSHIPS

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/12/17	BARRY KATZ	6803 147TH STREET	FLUSHING	NY 11367	CREDIT	\$1.00		DEC-01-17 03:07 PM
07/12/17	MARY MCQUADE	170 EAST END AVENUE 11A	NEW YORK	NY 10128	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/12/17	ROSEMARIE SCAMPAS	219 COLLEGE AVENUE	STATEN ISLAND	NY 10314	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/12/17	ANTHONY GIGLIO	279 BEDFORD AVE	STATEN ISLAND	NY 10306	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/12/17	ALEX HIMARGIOS	13-04 147TH STREET	FLUSHING	NY 11357	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/12/17	JOHN PHUFAS	7 WEST 81ST STREET 3C	NEW YORK	NY 10024	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/12/17	EDWARD J CUYAR	130 ELMWOOD AVENUE	STATEN ISLAND	NY 10308	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/12/17	DIANE DESILVA	53-03 72ND PLACE	MASPETH	NY 11378	5798	\$25.00		DEC-01-17 03:07 PM
07/12/17	MARY C. MCLAUGHLIN	525 WEST 238TH STREET 1F	BRONX	NY 10463	7559	\$25.00		DEC-01-17 03:07 PM
07/12/17	JOSEPHINE SALTARELLI	336 LINCOLN AVENUE	STATEN ISLAND	NY 10306	441	\$25.00		DEC-01-17 03:07 PM
07/12/17	JOSEPH F. MARRONE	125 TALLMAN STREET	STATEN ISLAND	NY 10312	9810	\$30.00		DEC-01-17 03:07 PM
07/12/17	ROSEMARY MOLLO	63-23 252ND STREET	LITTLE NECK	NY 11362	646	\$40.00		DEC-01-17 03:07 PM
07/12/17	MARILYN MAHFOUZ	224 90TH STREET	BROOKLYN	NY 11209	994	\$25.00		DEC-01-17 03:07 PM
07/12/17	ELIZABETH P. BURKE	117 NORWALK AVENUE	STATEN ISLAND	NY 10314	196	\$25.00		DEC-01-17 03:07 PM
07/12/17	MARIE H. COLE	126 SHERADEN AVENUE	STATEN ISLAND	NY 10314	6281	\$25.00		DEC-01-17 03:07 PM
07/12/17	GEORGIA GIANNOUKAKIS	4602 25TH AVENUE FL 2	ASTORIA	NY 11103	264	\$50.00		DEC-01-17 03:07 PM
07/12/17	ELEANOR BOLEMBACH	23 LINCOLN PLACE	STATEN ISLAND	NY 10305	915	\$50.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/12/17	CATHERINE GAFFNEY	377 BADEN PLACE	STATEN ISLAND	NY 10306	734	\$50.00		DEC-01-17 03:07 PM
07/12/17	FRANK MORANO	52 PROL PLACE	STATEN ISLAND	NY 10312	1061	\$50.00		DEC-01-17 03:07 PM
07/12/17	CONSTANTIN P. FRANGOS	23-11 CORPORAL KENNEDY STREET	BAYSIDE	NY 11360	4553	\$50.00		DEC-01-17 03:07 PM
07/12/17	JOHN F. CASSIDY	972 78TH STREET	BROOKLYN	NY 11228	3379	\$50.00		DEC-01-17 03:07 PM
07/12/17	HARRY C. ZAPITI	124 WEST 72ND STREET PH-B	NEW YORK	NY 10023	3154	\$50.00		DEC-01-17 03:07 PM
07/12/17	NORMA SUH	29 MCDONALD STREET	STATEN ISLAND	NY 10314	5684	\$50.00		DEC-01-17 03:07 PM
07/12/17	MARIAN T. CALCAGNO	201 EAST 17TH STREET 31F	NEW YORK	NY 10003	303	\$10.00		DEC-01-17 03:07 PM
07/12/17	SHELDON FOSBURG	2 BARTOW STREET	STATEN ISLAND	NY 10308	4169	\$10.00		DEC-01-17 03:07 PM
07/12/17	LUISA G. COLLINS	158 PRINCETON AVENUE	STATEN ISLAND	NY 10306	2474	\$10.00		DEC-01-17 03:07 PM
07/12/17	JOHN F. GRANDINETTI	366 SHORE RD.	STATEN ISLAND	NY 10307	9915164099	\$25.00		DEC-01-17 03:07 PM
07/12/17	MARYANN D'AGOSTINO	335 WILLOWBROOK ROAD	STATEN ISLAND	NY 10314	382	\$5.00		DEC-01-17 03:07 PM
07/12/17	JOAN K. STOUT	440 EAST 20TH STREET 3F	NEW YORK	NY 10009	7893	\$25.00		DEC-01-17 03:07 PM
07/12/17	MARYANN MODICA	130 PEARE PLACE	STATEN ISLAND	NY 10312	3030	\$50.00		DEC-01-17 03:07 PM
07/12/17	FRANCIS H. DILLON	70 BENEDICT ROAD	STATEN ISLAND	NY 10304	2009	\$175.00		DEC-01-17 03:07 PM
07/12/17	DANIEL BURKE	98 WILSON AVENUE	STATEN ISLAND	NY 10308	5400	\$75.00		DEC-01-17 03:07 PM
07/12/17	JOSEPH BELL	147 DELMAR AVENUE	STATEN ISLAND	NY 10312	260	\$100.00		DEC-01-17 03:07 PM
07/12/17	PEGGY ALEXANDRIS	261 HOLLYWOOD AVENUE	BRONX	NY 10465	1027	\$100.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/12/17	MARK J. LONG	142 LINDENWOOD ROAD	STATEN ISLAND NY 10308	532	\$100.00		DEC-01-17 03:07 PM
07/12/17	STEPHANIE INCONTRERA	96 BERRY AVENUE	STATEN ISLAND NY 10312	245	\$100.00		DEC-01-17 03:07 PM
07/12/17	MICHAEL V. INCONTRERA	96 BERRY AVENUE	STATEN ISLAND NY 10312	246	\$100.00		DEC-01-17 03:07 PM
07/12/17	JOEL G. BIBULA	981 ARMSTRONG AVENUE	STATEN ISLAND NY 10308	2018	\$100.00		DEC-01-17 03:07 PM
07/12/17	DEBORAH BELL	147 DELMAR AVENUE	STATEN ISLAND NY 10312	1761	\$100.00		DEC-01-17 03:07 PM
07/12/17	JANA BURKE	98 WILSON AVENUE	STATEN ISLAND NY 10308	5399	\$75.00		DEC-01-17 03:07 PM
07/12/17	LORIANN CERBONE	33 SALAMANDER COURT	STATEN ISLAND NY 10309	2514	\$25.00		DEC-01-17 03:07 PM
07/12/17	THOMAS J. CERBONE	33 SALAMANDER COURT	STATEN ISLAND NY 10309	2513	\$50.00		DEC-01-17 03:07 PM
07/12/17	DIANE HESTERHAGEN	26 HOPKINS AVENUE	STATEN ISLAND NY 10306	1144	\$50.00		DEC-01-17 03:07 PM
07/12/17	IOZALARIDI DIMITRIOS	24-55 80TH STREET	EAST ELMHURST NY 11370	CASH	\$25.00		DEC-01-17 03:07 PM
07/12/17	JOHN E. SWIDERSKI	108 MIDDLE LOOP ROAD	STATEN ISLAND NY 10308	849	\$50.00		DEC-01-17 03:07 PM
07/12/17	CHRISTINA SWIDERSKI	108 MIDDLE LOOP ROAD	STATEN ISLAND NY 10308	848	\$25.00		DEC-01-17 03:07 PM
07/12/17	MANUEL VIDAL	1961 CROPSEY AVENUE	BROOKLYN NY 11214	CASH	\$25.00		DEC-01-17 03:07 PM
07/12/17	CONCETTA ALOI	1961 CROPSEY AVENUE	BROOKLYN NY 11214	CASH	\$25.00		DEC-01-17 03:07 PM
07/12/17	PETER ALEXANDRIS	261 HOLLYWOOD AVENUE	BRONX NY 10465	CASH	\$50.00		DEC-01-17 03:07 PM
07/12/17	SHANNON LONG	142 LINDENWOOD ROAD	STATEN ISLAND NY 10308	107	\$25.00		DEC-01-17 03:07 PM
07/12/17	MARIA CORBETT	3244 MIDDLETOWN ROAD	BRONX NY 10465	CASH	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/12/17	NATASHA ALEXANDRIS	3148 SANDS PLACE	BRONX	NY 10461	CASH	\$25.00		DEC-01-17 03:07 PM
07/12/17	CHRISTINE M. CONNORS	240 CORBIN AVENUE	STATEN ISLAND	NY 10308	110	\$25.00		DEC-01-17 03:07 PM
07/12/17	JAMES CONNORS	240 CORBIN AVENUE	STATEN ISLAND	NY 10308	117	\$25.00		DEC-01-17 03:07 PM
07/12/17	PENELOPE IORDANIDIS	24-55 80TH STREET	JACKSON HEIGHTS	NY 11370	CASH	\$25.00		DEC-01-17 03:07 PM
07/12/17	JOHN W. MCGRATH	154 WATERHOLE ROAD	EASTHAMPTON	NY 11937	6386	\$175.00		DEC-01-17 03:07 PM
07/12/17	STEVE A. GIBBS	16035 121ST AVENUE	JAMAICA	NY 11434	3736436020	\$10.00		DEC-01-17 03:07 PM
07/12/17	ANDREW M. WOLPIN	1738 EAST 24TH STREET	BROOKLYN	NY 11229	425	\$5.00		DEC-01-17 03:07 PM
07/12/17	VENCESLAU D'SILVA	10 PUTTERS COURT	STATEN ISLAND	NY 10301	7004	\$10.00		DEC-01-17 03:07 PM
07/12/17	JOHN O. DOHERTY	60-55 69TH PLACE	MASPETH	NY 11378	536	\$25.00		DEC-01-17 03:07 PM
07/12/17	ROBERT FREDERICKSON	24 ALLEN PLACE	STATEN ISLAND	NY 10314	6075	\$25.00		DEC-01-17 03:07 PM
07/12/17	JAMES F. HARDING	91-01 68TH AVENUE	FOREST HILLS	NY 11375	1113	\$25.00		DEC-01-17 03:07 PM
07/12/17	RICHARD IGNIZIO	29 STROUD AVENUE	STATEN ISLAND	NY 10312	432	\$25.00		DEC-01-17 03:07 PM
07/12/17	RENA QUINLAN	225 NAPLES TERRACE APT 1C	BRONX	NY 10463	1335	\$25.00		DEC-01-17 03:07 PM
07/12/17	JACOB H. YAHAIYAN	524 3RD STREET	BROOKLYN	NY 11215	1476	\$25.00		DEC-01-17 03:07 PM
07/12/17	NANCY A. GOLD	530 WEST END AVENUE 10BB	NEW YORK	NY 10024	13239	\$25.00		DEC-01-17 03:07 PM
07/12/17	MARTIN L. KAUFFMAN	3965 SEDGWICK AVENUE APT 9H	BRONX	NY 10463	3203	\$25.00		DEC-01-17 03:07 PM
07/12/17	JOSEPH S. CONNOLLY	30 INDIAN TRAIL	BRONX	NY 10465	422	\$25.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/12/17	ALEXANDER FEDERICO	480 BAY STREET	STATEN ISLAND	NY 10304	1279	\$50.00		DEC-01-17 03:07 PM
07/12/17	JAMES A. ALFANO	675 TYSENS LANE APT 3V	STATEN ISLAND	NY 10306	218	\$50.00		DEC-01-17 03:07 PM
07/12/17	ROSALBA MUNEVAR	58 WEST 58TH STREET APT12A	NEW YORK	NY 10019	3030	\$25.00		DEC-01-17 03:07 PM
07/13/17	W. JAMES TOZER	550 PARK AVENUE 13W	NEW YORK	NY 10022	11528	\$2,500.00		DEC-01-17 03:07 PM
07/13/17	NICK TITOLO	20 CLIFF STREET 2E	STATEN ISLAND	NY 10305	CREDIT	\$150.00		DEC-01-17 03:07 PM
07/13/17	JAMES J. O'MEARA	11 BAYWAY WALK	BREEZY POINT	NY 11697	1296	\$175.00		DEC-01-17 03:07 PM
07/13/17	JOSPEH R. SEIP	80 ELWOOD PLACE	STATEN ISLAND	NY 10301	3453	\$250.00		DEC-01-17 03:07 PM
07/13/17	ROCCO BERARDI	49 NORTHERN BLVD	STATEN ISLAND	NY 10301	6016	\$100.00		DEC-01-17 03:07 PM
07/13/17	J. FRANKLI SHARP	315 EAST 86TH STREET 7H	NEW YORK	NY 10028	699	\$100.00		DEC-01-17 03:07 PM
07/13/17	MICHAEL C. JACOBSEN	6901 NARROWS AVENUE 2A	BROOKLYN	NY 11209	1872	\$100.00		DEC-01-17 03:07 PM
07/13/17	FRED R. GUINTA	35 FARVIEW PLACE	STATEN ISLAND	NY 10304	675	\$100.00		DEC-01-17 03:07 PM
07/13/17	DAVID BUCKMASTER	80-77 SURREY PLACE	JAMAICA	NY 11432	8735	\$50.00		DEC-01-17 03:07 PM
07/13/17	WALTER L. DEANE	215 EAST 72ND STREET	NEW YORK	NY 10021	9048	\$100.00		DEC-01-17 03:07 PM
07/13/17	ALBERT DOUMAR	55 93RD STREET	BROOKLYN	NY 11209	4825	\$50.00		DEC-01-17 03:07 PM
07/13/17	CHARLES J. MCLAUGHLIN	3223 TIERNEY PLACE	BRONX	NY 10465	1836	\$25.00		DEC-01-17 03:07 PM
07/13/17	CONSTANCE ERRICHELLO	38 SHORE ACRES ROAD	STATEN ISLAND	NY 10305	1560	\$10.00		DEC-01-17 03:07 PM
07/13/17	STANLEY GNOZA	52 RUTH PLACE	STATEN ISLAND	NY 10305	7943	\$10.00		DEC-01-17 03:07 PM

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07/13/17	BERTA GRAFFEO	24003 LITTLE NECK ROAD	LITTLE NECK	NY 11363	751	\$15.00		DEC-01-17 03:07 PM
07/13/17	THOMAS J. CODY	9902 3RD AVENUE 4A	BROOKLYN	NY 11209	1736	\$25.00		DEC-01-17 03:07 PM
07/13/17	MILTON INGERMAN	15 WEST 72ND STREET 26F	NEW YORK	NY 10023	1307	\$20.00		DEC-01-17 03:07 PM
07/13/17	RICHARD DEL NUNZIO	43 EXETER STREET	FOREST HILLS	NY 11375	1567	\$25.00		DEC-01-17 03:07 PM
07/13/17	ANDREW S. COTREL	POB 2043	BRATTLEBORO	VT 05303	3048	\$25.00		DEC-01-17 03:07 PM
07/13/17	JAMES FITZGERALD	40 TERRACE CIRCLE 4C	GREAT NECK	NY 11021	1175	\$500.00		DEC-01-17 03:07 PM
07/13/17	LAMBERT U. EGBUCHULAM	811 LOWELL STREET	WOODMERE	NY 11598	7332	\$200.00		DEC-01-17 03:07 PM
07/13/17	HEATHER SCHWARTZ	12 KNOLL LANE	ROSLYN HEIGHTS	NY 11577	3358	\$500.00		DEC-01-17 03:07 PM
07/13/17	SANDRA KAUFMAN	19 MEADOW WOODS ROAD	GREAT NECK	NY 11020	1827	\$250.00		DEC-01-17 03:07 PM
07/13/17	VIRGINIA RALLIS	85-51 144TH STREET	JAMAICA	NY 11435	CASH	\$100.00		DEC-01-17 03:07 PM
07/13/17	BRADLEY A. KAUFMAN	19 MEADOW WOODS ROAD	GREAT NECK	NY 11020	1828	\$250.00		DEC-01-17 03:07 PM
07/13/17	GIORDANO DECANDIA	611 ARDSLEIGH DRIVE	WESTFIELD	NJ 07090	6385	\$250.00		DEC-01-17 03:07 PM
07/13/17	GEORGE LIKOUREZOS	261 WASHINGTON AVENUE	ST. JAMES	NY 11780	2994	\$300.00		DEC-01-17 03:07 PM
07/13/17	JOSEPH R. FRAGOLA	3466 OCEAN AVENUE	OCEANSIDE	NY 11572	604	\$100.00		DEC-01-17 03:07 PM
07/13/17	MICHAEL TRAGER	82-07 215TH STREET	QUEENS VILLAGE	NY 11427	1132	\$250.00		DEC-01-17 03:07 PM
07/13/17	THOMAS FERRO	132 LEE ROAD	GARDEN CITY	NY 11530	361	\$300.00		DEC-01-17 03:07 PM
07/13/17	BARBARA A. LEONARDI	27110 GRAND CENTRAL PARKWAY 5B	FLORAL PARK	NY 11005	406	\$100.00		DEC-01-17 03:07 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
07/13/17	MELVIN FOX	269-10 GRAND CENTRAL PARKWAY	FLORAL PARK	NY 11005	3153	\$100.00		DEC-01-17 03:07 PM
07/13/17	LISA DOLAN	202-12 38TH AVENUE	BAYSIDE	NY 11361	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/13/17	HARRY DEMIRIS	117 SACKVILLE ROAD	GARDEN CITY	NY 11530	CREDIT	\$200.00		DEC-01-17 03:07 PM
07/13/17	JOSEPH ALFONSO	91-20 79TH STREET	WOODHAVEN	NY 11421	CREDIT	\$30.00		DEC-01-17 03:07 PM
07/13/17	BRAD ROSE	200 EAST 39TH STREET 16 D	NEW YORK	NY 10016	CREDIT	\$1,000.00		DEC-01-17 03:07 PM
07/13/17	PIETRO CALABORETTA	227 ALLISON AVENUE	STATEN ISLAND	NY 10306	CREDIT	\$250.00		DEC-01-17 03:07 PM
07/13/17	MARYROSE POPPE	17 HOMESTEAD AVENUE	STATEN ISLAND	NY 10302	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/13/17	SIMON TSCHINKEL	175 MADISON AVENUE 3B	NEW YORK	NY 10016	CREDIT	\$15.00		DEC-01-17 03:07 PM
07/13/17	JUAN REYES	69-20 186TH LANE H	FRESH MEADOWS	NY 11365	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/13/17	WILBUR SUAREZ JR	269 CLEVELAND STREET	BROOKLYN	NY 11208	CREDIT	\$100.00		DEC-01-17 03:07 PM
07/13/17	ADAM LLOYD BECKERMAN	425 EAST 86TH STREET 8EF	NEW YORK	NY 10028	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/13/17	ALBERT MAZALTOV	144-40 77TH AVENUE 1C	FLUSHING	NY 11367	CREDIT	\$25.00		DEC-01-17 03:07 PM
07/13/17	DARLA ROMFO	300 EAST 40TH STREET 28G	NEW YORK	NY 10016	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/13/17	HARRY DEMELL	1 LINCOLN PLAZA APT 19	NEW YORK	NY 10023	CREDIT	\$175.00		DEC-01-17 03:07 PM
07/13/17	DARREN BOLDING	280 MANHATTAN AVENUE 1B	NEW YORK	NY 10026	CREDIT	\$1.00		DEC-01-17 03:07 PM
07/13/17	KAREN GIBILARO	1163 76TH STREET	BROOKLYN	NY 11228	CREDIT	\$50.00		DEC-01-17 03:07 PM
07/13/17	ANN MARIE BARKER	3745 NEPTUNE AVENUE	BROOKLYN	NY 11204	82665014-5	\$200.00		DEC-01-17 03:07 PM

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NO. of TRANSACTIONS	1832	TOTAL	\$335,461.00
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