

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C84384 2011 32 DAY PRE GENERAL (D)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/16/10	MICHAEL JOHNSON	64-23 79TH STREET	MIDDLE VILLAGE	NY 11379	1057	\$2,910.00	PROFL SERVICES	OCT-06-11 03:29 AM
07/08/11	MOBIL	61-60 WOODHAVEN BLVD	REGO PARK	NY 11374	1030R	\$0.00	OFFCE MEMO: 30.00	OCT-06-11 01:52 AM
07/11/11	LITTLEFIELD CONSULTING	2714 KING STREET	ALEXANDRIA	VA 22302	1018	\$3,460.00	OFFCE WEB SITE	OCT-06-11 01:17 AM
07/11/11	MOBIL	61-60 WOODHAVEN BLVD	REGO PARK	NY 11374	1030R	\$0.00	OFFCE MEMO: 61.15	OCT-06-11 01:53 AM
07/11/11	LITTLEFIELD CONSULTING	2714 KING STREET	ALEXANDRIA	VA 22302	1017	\$1,500.00	CONSL SERVICES	OCT-06-11 01:16 AM
07/11/11	LITTLEFIELD CONSULTING	2714 KING STREET	ALEXANDRIA	VA 22302	1019	\$1,500.00	CONSL SERVICES	OCT-06-11 01:16 AM
07/12/11	CABLEVISION	PO BOX 371378	PITTSBURGH	PA 15250	1015	\$121.01	OFFCE PHONE/INTERNET	OCT-06-11 01:07 AM
07/12/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY 11967	1009	\$500.00	PROFL SERVICES	OCT-06-11 03:59 AM
07/12/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY 11967	1014	\$500.00	PROFL SERVICES	OCT-06-11 03:59 AM
07/12/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY 11967	1007	\$500.00	PROFL SERVICES	OCT-06-11 03:59 AM
07/12/11	AMEX	PO BOX 1270	NEWARK	NJ 07101	1012	\$867.49	OFFCE OFFICE EXPENSES	OCT-06-11 03:32 AM
07/12/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY 11967	1010	\$225.00	PROFL SIGN	OCT-06-11 02:05 AM
07/14/11	EDWARDS AND COMPANY	140 GREENE AVENUE	SAYVILLE	NY 11782	1020	\$1,032.00	OFFCE INSURANCE	OCT-06-11 01:18 AM
07/15/11	O'SHEA PROPERTIES	4155 VETERANS MEMORIAL HIGHWAY STE 9	RONKONKOMA	NY 11779	1001	\$1,200.00	RENTO RENT	OCT-06-11 01:08 AM
07/15/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY 11967	1008	\$300.00	PROFL REPORT	OCT-06-11 02:03 AM
07/16/11	MICHAEL JOHNSON	64-23 79TH STREET	MIDDLE VILLAGE	NY 11379	1002	\$800.00	CONSL SERVICES	OCT-06-11 01:14 AM
07/19/11	MOBIL	61-60 WOODHAVEN BLVD	REGO PARK	NY 11374	1030R	\$0.00	OFFCE MEMO: 62.55	OCT-06-11 01:53 AM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/21/11	US POSTMASTER	800 MONTAUK HIGHWAY	SHIRLEY	NY 11967	1021	\$88.00	POSTA	STAMPS	OCT-06-11 01:19 AM
07/21/11	CABLEVISION	PO BOX 371378	PITTSBURGH	PA 15250	1022	\$180.91	OFFCE	PHONE/INTERNET	OCT-06-11 01:20 AM
07/22/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY 11967	1024	\$75.00	FUNDR	INVITES	OCT-06-11 02:02 AM
07/22/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY 11967	1025	\$115.97	LITER	BUSINESS CARDS	OCT-06-11 02:01 AM
07/22/11	MICHAEL JOHNSON	64-23 79TH STREET	MIDDLE VILLAGE	NY 11379	1003	\$2,745.00	PROFL	SERVICES	OCT-06-11 01:15 AM
07/22/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY 11967	1026	\$500.00	PROFL	SERVICES	OCT-06-11 02:02 AM
07/24/11	VILLA LOMBARDI'S	877 MAIN STREET	HOLBROOK	NY 11741	1030R	\$0.00	FUNDR	MEMO: 1000.00	OCT-06-11 01:49 AM
07/25/11	STAR PROMOZ	256A ORINOCO DRIVE	BRIGHTWATERS	NY 11718	CC	\$221.28	LITER	GIVE A WAYS	OCT-06-11 02:33 AM
07/26/11	MICHAEL L JOHNSON	64-23 79TH STREET	MIDDLE VILLAGE	NY 11379	1013	\$2,622.50	LITER	SIGNS	OCT-06-11 01:06 AM
07/26/11	MOBIL	61-60 WOODHAVEN BLVD	REGO PARK	NY 11374	1030R	\$0.00	OFFCE	MEMO: 30.00	OCT-06-11 01:54 AM
07/29/11	STAR PROMOZ	256A ORINOCO DRIVE	BRIGHTWATERS	NY 11718	CC	\$266.63	LITER	GIVE A WAYS	OCT-06-11 02:33 AM
07/29/11	SOUTH SHORE OUTDOOR STORE INC	1760 5TH AVENUE	BAY SHORE	NY 11706	CC	\$249.56	OFFCE	SHIRTS	OCT-06-11 02:35 AM
07/29/11	STAR PROMOZ	256A ORINOCO DRIVE	BRIGHTWATERS	NY 11718	CC	\$225.00	LITER	GIVE A WAYS	OCT-06-11 02:32 AM
08/01/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY 11967	1042	\$500.00	PROFL	SERVICES	OCT-06-11 03:59 AM
08/01/11	7-ELEVEN	1701 UNION BLVD	BAY SHORE	NY 11706	1030R	\$0.00	OFFCE	MEMO: 30.00	OCT-06-11 01:54 AM
08/02/11	GOLF GAS	451 W MAIN STREET	PATCHOGUE	NY 11772	1070R	\$0.00	OFFCE	MEMO: 64.00	OCT-06-11 02:18 AM
08/03/11	MICHAEL JOHNSON	64-23 79TH STREET	MIDDLE VILLAGE	NY 11379	1029	\$800.00	PROFL	SERVICES	OCT-06-11 01:23 AM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/03/11	LIPA	PO BOX 9039	HICKSVILLE NY 11802	1031R	\$0.00	OFFCE	MEMO: 390.00	OCT-06-11 02:12 AM
08/03/11	AMEX	PO BOX 1270	NEWARK NJ 07101	1030	\$1,213.70	OTHER	REIMBURSEMENT	OCT-06-11 01:48 AM
08/03/11	JPA STUDIO	81 MEADOW POND CIRCLE	MILLER PLACE NY 11764	1027	\$500.00	OFFCE	PHOTOGRAPHES	OCT-06-11 01:21 AM
08/03/11	PATRICK BOYLE	116 YUMA LANE	EAST ISLIP NY 11730	1028	\$900.00	PROFL	SERVICES	OCT-06-11 01:22 AM
08/04/11	MICHAEL JOHNSON	64-23 79TH STREET	MIDDLE VILLAGE NY 11379	1031	\$390.00	OTHER	LIPA REIMBURSEMENT	OCT-06-11 01:27 AM
08/04/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY NY 11967	1035	\$1,743.79	FUNDR	MAILING	OCT-06-11 01:28 AM
08/04/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY NY 11967	1034	\$1,683.29	LITER	BANNERS	OCT-06-11 01:28 AM
08/10/11	JPA STUDIO	81 MEADOW POND CIRCLE	MILLER PLACE NY 11764	1039	\$102.48	OFFCE	PHOTOGRAPHES	OCT-06-11 01:10 AM
08/10/11	LITTLEFIELD CONSULTING	2714 KING STREET	ALEXANDRIA VA 22302	1038	\$1,500.00	CONSL	CONSULTANT	OCT-06-11 01:09 AM
08/10/11	GOLF GAS	451 W MAIN STREET	PATCHOGUE NY 11772	1070R	\$0.00	OFFCE	MEMO: 64.00	OCT-06-11 02:18 AM
08/10/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY NY 11967	1041	\$390.00	LITER	MAILING	OCT-06-11 02:08 AM
08/10/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY NY 11967	1040	\$96.68	LITER	BUSINESS CARDS	OCT-06-11 02:07 AM
08/12/11	EMPIRE NATIONAL BANK	1044 WM FLOYD PKWY	SHIRLEY NY 11967	ACH	\$10.00	OTHER	FEE	OCT-06-11 02:47 AM
08/15/11	SOUTH SHORE OUTDOOR STORE INC	1760 5TH AVENUE	BAY SHORE NY 11706	CC	\$386.56	OFFCE	SHIRTS	OCT-06-11 02:36 AM
08/15/11	LI HARDWARE		BOHEMIA NY 11716	CC	\$89.30	OFFCE	SUPPLIES	OCT-06-11 02:48 AM
08/15/11	RED APPLE RESTAURANT	331 VETERANS MEMORIAL HIGHWAY	BOHEMIA NY 11716	1070R	\$0.00	OFFCE	MEMO: 29.98	OCT-06-11 02:22 AM
08/18/11	OUR PLACE NEWSPAPERS	PO BOX 346	BOHEMIA NY 11719	1045	\$896.75	PRINT	ADS	OCT-06-11 01:12 AM

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08/20/11	GOLF GAS	451 W MAIN STREET	PATCHOGUE NY 11772	1070R	\$0.00	OFFCE	MEMO: 61.00	OCT-06-11 02:19 AM
08/20/11	O'SHEA PROPERTIES	4155 VETERANS MEMORIAL HIGHWAY STE 9	RONKONKOMA NY 11779	1044	\$1,200.00	RENTO	RENT	OCT-06-11 01:11 AM
08/23/11	CABLEVISION	PO BOX 371378	PITTSBURGH PA 15250	1046	\$76.33	OFFCE	PHONE/INTERNET	OCT-06-11 01:13 AM
08/25/11	GOLF GAS	451 W MAIN STREET	PATCHOGUE NY 11772	1070R	\$0.00	OFFCE	MEMO: 42.50	OCT-06-11 02:20 AM
08/26/11	FIRE NEWS	146 SOUTH COUNTRY ROAD	BELLPORT NY 11713	1047	\$315.00	PRINT	ADS	OCT-06-11 01:13 AM
08/26/11	GOLF GAS	451 W MAIN STREET	PATCHOGUE NY 11772	1070R	\$0.00	OFFCE	MEMO: 21.00	OCT-06-11 02:21 AM
08/31/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY NY 11967	1049	\$375.00	LITER	SIGN	OCT-06-11 01:31 AM
08/31/11	VILLA LOMBARDI'S	877 MAIN STREET	HOLBROOK NY 11741	1050	\$4,225.23	FUNDR	EVENT	OCT-06-11 01:32 AM
08/31/11	JPA STUDIO	81 MEADOW POND CIRCLE	MILLER PLACE NY 11764	1051	\$200.00	OFFCE	PHOTOS	OCT-06-11 01:33 AM
08/31/11	O'SHEA PROPERTIES	4155 VETERANS MEMORIAL HIGHWAY STE 9	RONKONKOMA NY 11779	1048	\$1,200.00	RENTO	RENT	OCT-06-11 01:08 AM
09/01/11	TOWN OF ISLIP REPUBLICAN COMMITTEE	39 THIRD AVENUE	BAY SHORE NY 11706	1055	\$160.00	CNTRB	DONATION	OCT-06-11 01:35 AM
09/01/11	VERIZON WIRELESS	PO BOX 408	NEWARK NJ 07101	1053	\$179.83	OFFCE	CELL PHONE	OCT-06-11 01:33 AM
09/01/11	WEB LISTINGS INC	1623 MILITARY ROAD #926	NIAGARA FALLS NY 14304	1054	\$65.00	OFFCE	LISTINGS	OCT-06-11 01:34 AM
09/01/11	PATRICK BOYLE	116 YUMA LANE	EAST ISLIP NY 11730	1052	\$400.00	PROFL	SERVICES	OCT-06-11 01:30 AM
09/01/11	MICHAEL JOHNSON	64-23 79TH STREET	MIDDLE VILLAGE NY 11379	1032	\$800.00	PROFL	SERVICES	OCT-06-11 01:29 AM
09/02/11	MICHAEL JOHNSON	64-23 79TH STREET	MIDDLE VILLAGE NY 11379	1033	\$526.73	PROFL	SERVICES	OCT-06-11 03:37 AM
09/06/11	US POSTMASTER	MONTAUK HIGHWAY	BOHEMIA NY 11716	CC	\$44.00	POSTA	STAMPS	OCT-06-11 02:41 AM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/06/11	STAR PROMOS	256A ORINOCO DRIVE	BRIGHTWATERS	NY 11718	CC	\$222.67	LITER	GIVE A WAYS	OCT-06-11 02:44 AM
09/06/11	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY 11967	1063	\$500.00	PROFL	SERVICES	OCT-06-11 04:05 AM
09/07/11	EMPIRE NATIONAL BANK	1044 WM FLOYD PKWY	SHIRLEY	NY 11967	ACH	\$10.00	OTHER	FEE	OCT-06-11 02:46 AM
09/07/11	OFFICE MAX	5151 SUNRISE HIGHWAY	BOHEMIA	NY 11716	CC	\$63.09	OFFCE	SUPPLIES	OCT-06-11 02:37 AM
09/08/11	US POSTMASTER	MONTAUK HIGHWAY	BOHEMIA	NY 11716	CC	\$44.00	POSTA	STAMPS	OCT-06-11 02:40 AM
09/10/11	LITTLEFIELD CONSULTING	2714 KING STREET	ALEXANDRIA	VA 22302	1064	\$1,500.00	CONSL	SERVICES	OCT-06-11 01:38 AM
09/10/11	LITTLEFIELD CONSULTING	2714 KING STREET	ALEXANDRIA	VA 22302	1065	\$2,309.00	LITER	PALM CARD	OCT-06-11 01:39 AM
09/10/11	LITTLEFIELD CONSULTING	2714 KING STREET	ALEXANDRIA	VA 22302	1066	\$7,375.00	LITER	BIG SIGN LETTER	OCT-06-11 01:39 AM
09/10/11	LITTLEFIELD CONSULTING	2714 KING STREET	ALEXANDRIA	VA 22302	1062	\$383.66	OFFCE	EXPENSES	OCT-06-11 03:31 AM
09/10/11	LITTLEFIELD CONSULTING	2714 KING STREET	ALEXANDRIA	VA 22302	1061	\$100.00	LITER	NEWSPAPER DESIGN	OCT-06-11 03:30 AM
09/12/11	COSTCO	125 BEACON DRIVE	HOLBROOK	NY 11741	1071R	\$0.00	OFFCE	MEMO: 217.52	OCT-06-11 02:14 AM
09/12/11	COSTCO	125 BEACON DRIVE	HOLBROOK	NY 11741	1069R	\$0.00	OFFCE	MEMO: 216.16	OCT-06-11 02:11 AM
09/13/11	CHASE	PO BOX 15153	WILMINGTON	DE 19886	1070	\$282.48	OTHER	OFFICE/GAS	OCT-06-11 02:16 AM
09/13/11	PARAGON ADVERTISING	65 PARK AVENUE	BAY SHORE	NY 11706	1067	\$2,924.46	LITER	BILLBOARDS	OCT-06-11 01:40 AM
09/13/11	AMEX	PO BOX 1270	NEWARK	NJ 07101	1071	\$217.52	OTHER	OFFICE	OCT-06-11 02:14 AM
09/13/11	AMEX	PO BOX 1270	NEWARK	NJ 07101	1069	\$216.16	OTHER	SECURITY SYSTEM	OCT-06-11 02:11 AM
09/15/11	OUR PLACE NEWSPAPERS	PO BOX 346	BOHEMIA	NY 11719	1072	\$896.75	PRINT	ADS	OCT-06-11 01:41 AM

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09/20/11	MANNINO'S RESTAURANT	1575 MONTAUK HIGHWAY	OAKDALE NY	1058	\$1,000.00	FUNDR	EVENT	OCT-06-11 01:37 AM
09/28/11	ACT COMMUNICATIONS GROUP	170 HIGBIE LANE	WEST ILIP NY 11795	1073	\$680.00	LITER	FLYERS	OCT-06-11 01:43 AM
09/29/11	STAR PROMOZ	256A ORINOCO DRIVE	BRIGHTWATERS NY 11718	CC	\$184.73	LITER	GIVE A WAYS	OCT-06-11 02:44 AM
09/30/11	PIRYX INX			ACH	\$186.00	OFFCE	CC FEES	OCT-06-11 03:45 AM
					TOTAL	\$62,770.54		
NO. of TRANSACTIONS				89				

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