

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C88281 2013 JULY PERIODIC (K)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/22/13	SEARLES, FITZROY				1734	\$500.00	WAGES	Staff	JUL-29-13 06:37 PM
01/22/13	TYLER, APRIL				1735	\$500.00	WAGES	Staff	JUL-29-13 06:37 PM
01/22/13	MILLER, RASUL	132 EDGEcombe	NEW YORK	NY 10030	1736	\$500.00	WAGES	Staff	JUL-29-13 06:37 PM
01/30/13	SYKES GLOBAL COMMUNICATION	444 TIFFANY ST 2	BRONX	NY 10474	1824	\$5,000.00	CONSL	Communications	JUL-29-13 06:37 PM
01/30/13	OR AND HC WIRELESS SOLUTIONS	350 E 116TH ST.	NEW YORK	NY 10029	1818	\$426.88	OFFCE	Phones and Internet	JUL-29-13 06:37 PM
01/31/13	CHASE BANK	270 PARK AVE 12 FL	NEW YORK	NY 10017	177	\$16.00	OFFCE	Cashier's Check Fee	JUL-29-13 06:37 PM
01/31/13	WILLIAM ANDERSON HDFC	1652 AMSTERDAM AVE	NEW YORK	NY 10031	9805909412	\$6,000.00	RENTO	Rent	JUL-29-13 06:37 PM
01/31/13	BROKERS FACILITIES CORP.	53 NORTH PARK AVE. 204	ROCKVILLE CENTR	NY 11571	1016	\$1,044.58	OFFCE	Insurance for Office	JUL-29-13 06:37 PM
02/05/13	CHASE BANK	270 PARK AVE 12 FL	NEW YORK	NY 10017	Debit	\$119.00	PROFL	Purchase of Checks	JUL-29-13 06:37 PM
02/06/13	BILL LYNCH ASSOCIATES	308 LENOX AVE	NEW YORK	NY 10027	1819	\$2,500.00	CONSL	Political Strategy	JUL-29-13 06:37 PM
02/06/13	MORAZAN, MICHELLE				1017	\$2,500.00	CONSL	Translation	JUL-29-13 06:37 PM
02/07/13	W S HARDWARE	3447 BROADWAY	NEW YORK	NY 10031	Debit	\$24.50	OFFCE	Office keys made	JUL-29-13 06:37 PM
02/07/13	DULERGLAS, TROY				1001	\$80.00	OFFCE	Moving	JUL-29-13 06:37 PM
02/07/13	BRAVO PRINT AND MAIL	491 WASHINGTON AVE A	CARLSTADT	NJ 07072	1002	\$1,391.00	LITER	Campaign Lit	JUL-29-13 06:37 PM
02/11/13	UNIQUE 99 CENT MORE	3427 BROADWAY	NEW YORK	NY 10031	Debit	\$30.43	OFFCE	Office Supplies	JUL-29-13 06:37 PM
02/12/13	KING GOURMET DELI	622 SAINT NICHOLAS AVE.	NEW YORK	NY 10030	Debit	\$6.00	OFFCE	Cleaning Supplies	JUL-29-13 06:37 PM
02/13/13	BRAVO PRINT AND MAIL	491 WASHINGTON AVE A	CARLSTADT	NJ 07072	1020	\$278.20	LITER	Printing	JUL-29-13 06:37 PM

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02/13/13	TYLER, APRIL				1022	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
02/13/13	SEARLES, FITZROY				1023	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
02/13/13	TALUKDAR, FARZANA				1025	\$650.00	WAGES	Staff	JUL-29-13 06:37 PM
02/13/13	STAPLES INC.	105 W 125TH ST.	NEW YORK	NY 10027	Debit	\$80.71	OFFCE	Office Supplies	JUL-29-13 06:37 PM
02/13/13	MILLER, RASUL	132 EDGEcombe	NEW YORK	NY 10030	1024	\$750.00	WAGES	Staff	JUL-29-13 06:37 PM
02/14/13	UNITED STATES POSTAL SERVICE	521 W 146TH ST.	NEW YORK	NY 10031	Debit	\$9.20	POSTA	Stamps	JUL-29-13 06:37 PM
02/19/13	MORAZAN, MICHELLE				1026	\$1,244.00	WAGES	Staff	JUL-29-13 06:37 PM
02/27/13	AHMAD, AISHA				1031	\$1,000.00	CONSL	Administrative	JUL-29-13 06:37 PM
02/27/13	SYKES GLOBAL COMMUNICATION	444 TIFFANY ST 2	BRONX	NY 10474	1028	\$2,500.00	CONSL	Communications	JUL-29-13 06:37 PM
02/27/13	ELIJIO, JASON	523 W 187TH ST 1F	NEW YORK	NY 10033	1032	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
02/27/13	MILLER, RASUL	132 EDGEcombe	NEW YORK	NY 10030	1036	\$750.00	WAGES	Staff	JUL-29-13 06:37 PM
02/28/13	CHASE BANK	270 PARK AVE 12 FL	NEW YORK	NY 10017	Debit	\$12.00	PROFL	Returned Check Fee	JUL-29-13 06:37 PM
02/28/13	BRAVO PRINT AND MAIL	491 WASHINGTON AVE A	CARLSTADT	NJ 07072	1037	\$973.70	LITER	Brochures	JUL-29-13 06:37 PM
03/01/13	NYC BOARD OF ELECTIONS	208 VARICK ST,	NEW YORK	NY 10014	n/a	\$90.00	OTHER	Maps	JUL-29-13 06:37 PM
03/04/13	PAYPAL	1840 EMBARCADERO RD.	PALO ALTO	CA 94303	Debit	\$136.14	FUNDR	Paypal Service Fee	JUL-29-13 06:37 PM
03/04/13	W S HARDWARE	3447 BROADWAY	NEW YORK	NY 10031	Debit	\$8.16	OFFCE	Office keys made	JUL-29-13 06:37 PM
03/13/13	METRO PCS	350 E 116TH ST.	NEW YORK	NY 10029	Debit	\$195.00	OFFCE	Phone Bill	JUL-29-13 06:37 PM

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03/13/13	RADIOSHACK	3547 BROADWAY	NEW YORK	NY 10031	Debit	\$11.97	OFFCE	Laptop Power Cord	JUL-29-13 06:37 PM
03/14/13	MILLER, RASUL	132 EDGECOMBE	NEW YORK	NY 10030	1040	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
03/14/13	SEARLES, FITZROY				1042	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
03/14/13	ELIJIO, JASON	523 W 187TH ST 1F	NEW YORK	NY 10033	1043	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
03/21/13	BRAVO PRINT AND MAIL	491 WASHINGTON AVE A	CARLSTADT	NJ 07072	1044	\$900.00	LITER	Brochures	JUL-29-13 06:37 PM
03/25/13	STAPLES INC.	105 W 125TH ST.	NEW YORK	NY 10027	1048	\$92.53	OFFCE	Printer Cartridge	JUL-29-13 06:37 PM
03/25/13	BRAVO PRINT AND MAIL	491 WASHINGTON AVE A	CARLSTADT	NJ 07072	1047	\$556.40	LITER	Brochures	JUL-29-13 06:37 PM
03/27/13	BRAVO PRINT AND MAIL	491 WASHINGTON AVE A	CARLSTADT	NJ 07072	1053	\$2,418.20	LITER	Brochures	JUL-29-13 06:37 PM
03/28/13	W S HARDWARE	3447 BROADWAY	NEW YORK	NY 10031	Debit	\$86.61	OFFCE	Locks for HQ	JUL-29-13 06:37 PM
03/28/13	BRAVO PRINT AND MAIL	491 WASHINGTON AVE A	CARLSTADT	NJ 07072	1054	\$722.25	LITER	Brochures	JUL-29-13 06:37 PM
03/29/13	ELIJIO, JASON	523 W 187TH ST 1F	NEW YORK	NY 10033	1062	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
03/29/13	SEARLES, FITZROY				1060	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
03/29/13	MILLER, RASUL	132 EDGECOMBE	NEW YORK	NY 10030	1059	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
03/29/13	SYKES GLOBAL COMMUNICATION	444 TIFFANY ST 2	BRONX	NY 10474	1061	\$1,550.00	CONSL	Communications	JUL-29-13 06:37 PM
03/29/13	BILL LYNCH ASSOCIATES	308 LENOX AVE	NEW YORK	NY 10027	1063	\$2,500.00	CONSL	Political Strategy	JUL-29-13 06:37 PM
04/01/13	METRO PCS	350 E 116TH ST.	NEW YORK	NY 10029	Debit	\$195.00	OFFCE	Phone Bill	JUL-29-13 06:37 PM
04/12/13	ELIJIO, JASON	523 W 187TH ST 1F	NEW YORK	NY 10033	1074	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM

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04/12/13	SEARLES, FITZROY				1073	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
04/12/13	MILLER, RASUL	132 EDGECOMBE	NEW YORK	NY 10030	1075	\$1,000.00	WAGES	Staff	JUL-29-13 06:37 PM
04/17/13	WEB LISTINGS INC.				1078	\$85.00	OFFCE	Web Hosting	JUL-29-13 06:37 PM
04/23/13	SHABAZZ CENTER	3940 BROAD	NEW YORK	NY 10032	1082	\$700.00	OTHER	Rally Space Rental	JUL-29-13 06:37 PM
05/01/13	BILL LYNCH ASSOCIATES	308 LENOX AVE	NEW YORK	NY 10027	1093	\$2,500.00	CONSL	Political Strategy	JUL-29-13 06:37 PM
05/02/13	METRO PCS	350 E 116TH ST.	NEW YORK	NY 10029	Debit	\$195.00	OFFCE	Phone Bill	JUL-29-13 06:37 PM
05/14/13	VIRTUE CENTER FOR ART	10-10 44TH AVE	LONG ISLAND CIT	NY 11101	1108	\$1,006.00	PROFL	Media	JUL-29-13 06:37 PM
05/15/13	BRAVO PRINT AND MAIL	491 WASHINGTON AVE A	CARLSTADT	NJ 07072	1110	\$722.25	LITER	Brochures	JUL-29-13 06:37 PM
05/15/13	ABDUL-FATTAH, KABA				1109	\$850.00	PROFL	Video	JUL-29-13 06:37 PM
05/15/13	BEST GRAPHICS INC	506 WEST 145TH ST	NEW YORK	NY 10031	Debit	\$13.07	OFFCE	Photocopying	JUL-29-13 06:37 PM
05/16/13	COSTCO	517 117TH ST.	NEW YORK	NY 10035	Debit	\$177.77	WAGES	Food for Volunteers	JUL-29-13 06:37 PM
05/20/13	COSTCO	517 117TH ST.	NEW YORK	NY 10035	Debit	\$198.34	FUNDR	Food for Event	JUL-29-13 06:37 PM
05/23/13	BRAVO PRINT AND MAIL	491 WASHINGTON AVE A	CARLSTADT	NJ 07072	1115	\$422.65	LITER	Brochures	JUL-29-13 06:37 PM
05/30/13	VISTAPRINT				Debit	\$79.28	OTHER	Banner	JUL-29-13 06:37 PM
06/01/13	BILL LYNCH ASSOCIATES	308 LENOX AVE	NEW YORK	NY 10027	1133	\$2,500.00	CONSL	Consultant Fee	JUL-29-13 06:37 PM
06/02/13	METRO PCS	350 E 116TH ST.	NEW YORK	NY 10029	Debit	\$195.00	OFFCE	Phone Bill	JUL-29-13 06:37 PM
06/03/13	CONTENT CRITICAL LLC		CARLSTADT	NJ	1132	\$642.36	PETIT	Petition	JUL-29-13 06:37 PM

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06/05/13	STAPLES INC.	105 W 125TH ST.	NEW YORK	NY 10027	Debit	\$92.53	OFFCE	Printer Cartridge	JUL-29-13 06:37 PM
06/05/13	STAPLES	WEST 125TH ST	NEW YORK	NY 10027	Debit	\$92.53	OFFCE	office supplies	JUL-29-13 06:37 PM
07/02/13	METRO PCS	350 E 116TH ST.	NEW YORK	NY 10029	Debit	\$195.00	OFFCE	Phone Bill	JUL-29-13 06:37 PM
07/02/13	STAPLES INC.	105 W 125TH ST.	NEW YORK	NY 10027	Debit	\$92.53	OFFCE	Printer Cartridge	JUL-29-13 06:37 PM
07/11/13	STAPLES INC.	105 W 125TH ST.	NEW YORK	NY 10027	Debit	\$30.57	OFFCE	Binders	JUL-29-13 06:37 PM
					NO. of TRANSACTIONS		73		
					TOTAL		\$61,138.34		