

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C01270 2013 27 DAY POST GENERAL (F) SCHEDULE: F EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/28/13	LEON POTOK	535 MUNRO AVENUE	MAMARONECK	NY	10543	CHK3123	\$150.00	CONSL REIMBURSEMENT FOR NATIONALBUILDER BILL FOR CUSTOM DATA IMPORT	DEC-02-13 12:11 PM
10/28/13	COMPOSITE	7 MERRITT STREET	PORT CHESTER	NY	10573	CHK3124	\$2,292.46	LITER	DEC-02-13 12:11 PM
11/05/13	ROASTED PEPPERS	320 MAMARONECK AVENUE	MAMARONECK	NY	10543	CHK3126	\$1,073.80	FUNDR	DEC-02-13 12:11 PM
11/05/13	KEVIN GUEVERA	621 LARCHMON ACRES EAST	LARCHMONT	NY	10538	CHK3128	\$375.00	TVADS	DEC-02-13 12:11 PM
11/05/13	CINDY GOLDSTEIN	1066 SEAHAVEN	MAMARONECK	NY	10543	CHK3127	\$5,345.93	LITER REIMBURSEMENT FOR ARBON GRAPHICS AND ADVERTISEMENT PLACEMENT	DEC-02-13 12:11 PM
NO. of TRANSACTIONS						5	TOTAL	\$9,237.19	

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C01270 2013 11 DAY PRE GENERAL (E)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE	
10/07/13	VERACITY MEDIA LLC	P.O. BOX 233	SOUTH ORANGE	NJ	07079	CHK3040	\$500.00	CONSL	OCTOBER INVOICE	OCT-24-13 08:51 AM
10/07/13	JEAN MARIE STEIN	1061 BAYHEAD	MAMARONECK	NY	10543	CHK3041	\$1,529.53	LWNSN		OCT-24-13 08:51 AM
10/09/13	LEON POTOK	535 MUNRO AVENUE	MAMARONECK	NY	10543	CHK3036	\$173.00	CONSL		OCT-24-13 08:51 AM
10/13/13	CELSIUS FILMS, INC.	740 ORIENTA AVENUE	MAMARONECK	NY	10543	CHK3037	\$1,000.00	TVADS		OCT-24-13 08:51 AM
10/21/13	CAMPAIGN ON LINE	269 MADISON AVENUE	PORT CHESTER	NY	10543	CHK3038	\$4,186.00	CMAIL		OCT-24-13 08:51 AM
10/21/13	CAMPAIGN ON LINE	269 MADISON AVENUE	PORT CHESTER	NY	10543	CHK3038	\$1,500.00	CONSL		OCT-24-13 08:51 AM
					NO. of TRANSACTIONS	6				
					TOTAL	\$8,888.53				

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C01270 2014 JANUARY PERIODIC (J)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
12/04/13	STUART TIEKERT	BEACH AVENUE	MAMARONECK	NY	10543	CHK3129	\$368.00	POSTA	JAN-14-14 09:30 PM
12/04/13	STUART TIEKERT	BEACH AVENUE	MAMARONECK	NY	10543	CHK3129	\$245.00	LWNSN	JAN-14-14 09:30 PM
12/04/13	STUART TIEKERT	BEACH AVENUE	MAMARONECK	NY	10543	CHK3129	\$389.10	CMAIL	JAN-14-14 09:30 PM
12/04/13	STUART TIEKERT	BEACH AVENUE	MAMARONECK	NY	10543	CHK3129	\$135.00	TVADS	JAN-14-14 09:30 PM
12/04/13	LEON POTOK	MUNRO AVENUE	MAMARONECK	NY	10543	CHK3130	\$173.00	CONSL	JAN-14-14 09:30 PM
12/04/13	ANN GARLAND	32 DORSET LANE	LEBANON	NH	03766	CHK3131	\$989.20	LITER	JAN-14-14 09:30 PM
01/09/14	NORA LUCAS	203 BEACH AVENUE	MAMARONECK	NY	10543	CHK3125	\$239.69	CMAIL	JAN-14-14 09:30 PM
					NO. of TRANSACTIONS	7			
					TOTAL	\$2,538.99			