

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A05452 2009 JULY PERIODIC (K)

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
02/05/09	AMTRAK	2955 MARKET ST. BOX 70	PHILADELPHIA	PA 19104	5738R	\$0.00	OTHER	MEMO \$109.50 TRAIN FARE	FEB-26-09 12:02 PM
02/02/90	GUARDIAN	PO BOX 26050	LEHIGH VALLEY	PA 18002	EFT	\$1,620.60	OTHER	INSURANCE	MAR-03-09 11:05 AM
02/26/90	LEXIS-NEXIS	PO BOX 7247-7090	PHILADELPHIA	PA 19170	5746	\$214.92	OFEXP		MAR-03-09 12:00 PM
01/12/09	PAYCHEX INC.	286 WASHINGTON AVE.	ALBANY	NY 12203	EFS	\$94.12	PAYRL		MAR-10-09 06:02 PM
01/12/09	NATIONAL GRID	300 ERIE BLVD. WEST	SYRACUSE	NY 13252	5711	\$94.57	UTILS		FEB-17-09 02:19 PM
01/12/09	AMTRAK	PENN STATION	NY	NY 10001	5710R	\$0.00	OTHER	MEMO \$207.00 TRAIN FARE	FEB-26-09 11:55 AM
01/12/09	NORKUS M ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVILLE	NY 12137	5706	\$21.59	OFEXP		FEB-24-09 02:12 PM
01/12/09	FASNY	FASNY 107 WASHINGTON AVE.	ALBANY	NY 12210	5707	\$1,321.67	RENTO		FEB-17-09 02:03 PM
01/12/09	IN-GRID DESIGN	141 RUSSELL ST., FLOOR3	BROOKLYN	NY 11222	5708	\$500.00	MAILS		FEB-17-09 02:11 PM
01/12/09	NGP SOFTWARE	1225 EYE STREET SUITE 1225	WASHINGTON	DC 20005	5709	\$4,137.00	OFEXP		FEB-17-09 02:13 PM
01/12/09	KINK, MICHAEL	65 EAST ALFORD RD.	W. STOCKBRIDGE	MA 01266	5710	\$460.88	OTHER	REIMBURSEMENT TRAVEL	FEB-17-09 02:18 PM
01/12/09	UNITEMIZED				5710R	\$0.00	OTHER	MEMO \$35.00	FEB-26-09 11:31 AM
01/12/09	VERIZON	VERIZON PO BOX 15124	ALBANY	NY 12212	5712	\$33.52	UTILS		FEB-17-09 02:20 PM
01/12/09	COMTECH 21	P.O. BOX 981062	BOSTON	MA 02298	5713	\$7.16	UTILS		JUL-15-09 09:34 AM
01/12/09	AT&T	PO BOX 9001309	LOUISVILLE	KY 40290	5714	\$633.22	UTILS		FEB-17-09 02:24 PM
01/12/09	CHELSEA MINI STORAGE	626 WEST 28TH ST., RM I-668	NEW YORK	NY 10001	5715	\$98.00	OFEXP		FEB-17-09 02:26 PM
01/12/09	KINK, MICHAEL	65 EAST ALFORD RD.	W. STOCKBRIDGE	MA 01266	5710R	\$0.00	OTHER	MEMO \$218.88 MILEAGE	FEB-26-09 11:26 AM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/13/09	HENRY F. CLAS FLORIST	404 NEW SCOTLAND AVE.	ALBANY	NY 12208	5717	\$2,328.38	OTHER	PLANTS	FEB-17-09 02:31 PM
01/13/09	U HAUL STORAGE	139 BROADWAY	ALBANY	NY 12202	EFS	\$69.95	OFEXP		FEB-24-09 04:25 PM
01/14/09	MARRIOTT	540 NORTH MICHIGAN AVE.	CHICAGO	IL 60611	5718R	\$0.00	OTHER	MEMO \$1751.78 LODGING	FEB-26-09 11:37 AM
01/14/09	SUNOCO	PO BOX 152	EAST PEMBROOK	NY 14056	5718R	\$0.00	OTHER	MEMO \$50.51 FUEL	FEB-26-09 11:38 AM
01/14/09	GENESEE GRAND HOTEL	1060 E. GENESEE ST.	SYRACUSE	NY 13210	5718R	\$0.00	OTHER	MEMO \$439.57 LODGING	FEB-26-09 11:41 AM
01/14/09	HYATT HOTELS	2 FOUNTAIN PLAZA	BUFFALO	NY 14202	5718R	\$0.00	OTHER	MEMO \$399.38 LODGING	FEB-26-09 11:42 AM
01/14/09	AMERICAN EXPRESS	PO BOX 2855	NY	NY 10118	5718	\$2,807.54	OTHER	TRAVEL	JUL-14-09 06:07 PM
01/14/09	AMTRAK	525 EAST ST.	RENSSELAER	NY 12144	5718R	\$0.00	OTHER	MEMO \$153.00 TRAIN FARE	FEB-26-09 11:35 AM
01/15/09	NORKUS M ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVILLE	NY 12137	646	\$1,152.32	PAYRL		FEB-24-09 02:12 PM
01/15/09	MANSUR L DAVID	141 SECOND ANVENUE, APT #6	NEW YORK	NY 10003	644	\$1,687.76	PAYRL		FEB-24-09 02:12 PM
01/15/09	JUNG D HEATHER	80 CRESENT DRIVE	ALBANY	NY 12208	645	\$1,414.82	PAYRL		FEB-24-09 02:12 PM
01/21/09	LEXIS-NEXIS	PO BOX 7247-7090	PHILADELPHIA	PA 19170	5721	\$214.92	OFEXP		FEB-17-09 02:43 PM
01/21/09	MAYER, SHELLY B.	9 INVERNESS ROAD	YONKERS	NY 10583	5720	\$377.30	OTHER	REIMBURSEMENT TRAVEL	FEB-17-09 02:39 PM
01/21/09	JMS ELECTRONICS	JMS ELECTRONICS 9 WASHINGTON ST	RENSSELAER	NY 12144	5719	\$71.85	OFEXP		FEB-17-09 02:37 PM
01/21/09	SODEXHO	EMPIRE STATE PLAZA CNCRSE LEV-RM 113A	ALBANY	NY 12220	5725	\$3,261.12	OTHER	RECEPTION	FEB-17-09 02:53 PM
01/21/09	NORKUS M ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVILLE	NY 12137	647	\$461.75	PAYRL		FEB-24-09 02:12 PM
01/21/09	STAPLES CREDIT PLAN	PO BOX 689020	DES MOINES	IA 50368	5726	\$13.49	OFEXP		FEB-17-09 02:55 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/21/09	MANSUR, DAVID	141 SECOND AVE. APT. 6	NEW YORK	NY 10003	5727	\$122.99	OTHER	REIMBURSEMENT TRAVEL	FEB-17-09 03:01 PM
01/21/09	UNITEMIZED				5727R	\$0.00	OTHER	MEMO \$122.99 TRAVEL	FEB-26-09 11:21 AM
01/21/09	THE SARATOGA HILTON	534 BROADWAY	SARATOGA	NY 12866	5720R	\$0.00	OTHER	MEMO \$237.30 LODGING	FEB-26-09 11:46 AM
01/21/09	FED EX KINKOS	PO BOX 672085	DALLAS	TX 75267	5722	\$82.62	POSTA		FEB-17-09 02:44 PM
01/21/09	MAYER, SHELLY B.	9 INVERNESS RD.	YONKERS	NY 10583	5720R	\$0.00	OTHER	MEMO \$140.00 MILEAGE	FEB-26-09 11:44 AM
01/21/09	CRYSTAL ROCK BOTTLED WATER	PO BOX 10028	WATERBURY	CT 06725	5724	\$46.92	OFEXP		FEB-17-09 02:48 PM
01/21/09	FED EX	PO BOX 371461	PITTSBURGH	PA 15250	5723	\$129.03	OFEXP		APR-08-09 08:41 PM
01/29/09	JET BLUE	6322 SOUTH 3000 ST.	SALT LAKE CITY	UT 84121	5731R	\$0.00	OTHER	MEMO \$574.80 AIR FARE	FEB-26-09 02:37 PM
01/29/09	UNITEMIZED				5731R	\$0.00	OTHER	MEMO \$60.25	FEB-26-09 02:38 PM
01/29/09	HYATT HOTEL BUFFALO	2 FOUNTAIN PLAZA	BUFFALO	NY 14202	5731R	\$0.00	OTHER	MEMO \$413.36 LODGING	FEB-26-09 02:36 PM
01/29/09	GENESEE GRANDE HOTEL	1060 E. GENESEE ST.	SYRACUSE	NY 13210	5731R	\$0.00	OTHER	MEMO \$321.08 LODGING	FEB-26-09 02:34 PM
01/29/09	FRESCO	34 EAST 52ND STREET	NY	NY 10022	5731R	\$0.00	OTHER	MEMO \$211.50 FOOD	FEB-26-09 02:33 PM
01/29/09	MID ATLANTIC INAUGURAL BALL	801 MOUNT VERNON PLACE	WASHINGTON	DC 20001	5731R	\$0.00	OFEXP	MEMO \$63.00	MAR-27-09 09:03 AM
01/29/09	THE DESMOND	660 ALBANY SHAKER RD.	ALBANY	NY 12211	5731R	\$0.00	OTHER	MEMO \$638.96 LODGING	FEB-26-09 02:28 PM
01/29/09	EP TRANSPORTATION	1710 H STREET	WASHINGTON	DC 20006	5731R	\$0.00	OTHER	MEMO \$70.00 TRANSPORTATION	FEB-26-09 02:27 PM
01/29/09	WASHINGTON TAXI	1 AVIATION CIRCLE	WASHINGTON	DC 20078	5731R	\$0.00	OTHER	MEMO \$65.00 TAXI	FEB-26-09 02:24 PM
01/29/09	NYC LINK	161 WEST 54TH STREET	NY	NY 10019	5731R	\$0.00	OTHER	MEMO \$55.00 TRANSPORTATION	FEB-26-09 02:20 PM

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01/29/09	HEIDI'S	1710 H STREET	WASHINGTON	DC	20006	5731R	\$0.00	OTHER MEMO \$97.32 FOOD	FEB-26-09 02:17 PM
01/29/09	EISENBERG & EISENBERG	16 WEST 17TH ST.	NY	NY	10011	5731R	\$0.00	OTHER MEMO \$146.31 TUXEDO RENTAL	FEB-26-09 02:16 PM
01/29/09	AMTRAK	PENN STATION	NY	NY	10001	5731R	\$0.00	OTHER MEMO \$102.00 TRAIN FARE	FEB-26-09 02:15 PM
01/29/09	CROWNE PLAZA	STATE AND LODGE STREETS	ALBANY	NY	12207	5731R	\$0.00	OTHER MEMO \$231.99 LODGING	FEB-26-09 02:12 PM
01/29/09	UNITEMIZED					5730R	\$0.00	OTHER MEMO \$32.60	FEB-26-09 11:56 AM
01/29/09	AMTRAK	PENN STATION	NY	NY	10001	5730R	\$0.00	OTHER MEMO \$171.00 TRAIN FARE	FEB-26-09 11:54 AM
01/29/09	STATE STREET MANSION	281 STATE ST.	ALBANY	NY	12210	5730R	\$0.00	OTHER MEMO \$226.80 LODGING	FEB-26-09 11:53 AM
01/29/09	CROWNE PLAZA ALBANY - CITY CENTER	STATE AND LODGE STREETS	ALBANY	NY	12207	5728R	\$0.00	OTHER MEMO \$253.08 LODGING	FEB-26-09 11:51 AM
01/29/09	FEDEX	PO BOX 371461	PITTSBURGH	PA	15250	5733	\$69.45	POSTA	FEB-18-09 05:25 PM
01/29/09	B'WAY NET	568 BROADWAY SUITE 404	NY	NY	10012	5732	\$492.68	UTILS	FEB-18-09 05:22 PM
01/29/09	CALENTINE, ROBERT	151 AVENUE A 4A	NY	NY	10003	5731	\$3,050.57	OTHER REIMBURSEMENT TRAVEL	FEB-18-09 05:20 PM
01/29/09	MANSUR, DAVID	141 SECOND AVE. APT. 6	NY	NY	10003	5730	\$430.40	OTHER REIMBURSEMENT TRAVEL	FEB-18-09 05:17 PM
01/29/09	REY, MATHEW	679 WEST 239TH ST. APT 6B	BRONX	NY	10463	5728	\$253.08	OTHER REIMBURSEMENT TRAVEL	FEB-17-09 03:03 PM
01/29/09	74 STATE STREET RESTAURANT	74 STATE STREET	ALBANY	NY	12207	5729	\$8,898.17	OTHER FUNDRAISING	FEB-17-09 03:09 PM
01/30/09	MANSUR L DAVID	141 SECOND AVENUE, APT #6	NEW YORK	NY	10003	648	\$1,687.76	PAYRL	FEB-24-09 02:11 PM
01/30/09	JUNG D HEATHER	80 CRESENT DRIVE	ALBANY	NY	12208	649	\$1,414.82	PAYRL	FEB-24-09 02:11 PM
01/30/09	NORKUS M ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVIL LE	NY	12137	650	\$1,152.32	PAYRL	FEB-24-09 02:11 PM

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01/30/09	PAYCHEX INC.	286 WASHINGTON AVE.	ALBANY	NY 12203	EFS	\$2,265.54	PAYRL		FEB-17-09 01:58 PM
02/05/09	FASNY	107 WASHINGTON AVE.	ALBANY	NY 12210	5739	\$3,029.94	RENTO		FEB-18-09 05:37 PM
02/05/09	NATIONAL GRID	300 ERIE BLVD. WEST	SYRACUSE	NY 13252	5735	\$161.91	UTILS		FEB-18-09 05:28 PM
02/05/09	AT&T	PO BOX 9001309	LOUISVILLE,	KY 40290	5734	\$821.66	UTILS		FEB-18-09 05:27 PM
02/05/09	TIME WARNER CABLE	1021 HIGHBRIDGE RD.	SCHENECTADY	NY 12303	EFT	\$84.96	UTILS		FEB-25-09 07:15 AM
02/05/09	UNIVERSAL CAR SERVICE	9834 CORONA AVE.	CORONA	NY 11368	5738R	\$0.00	OTHER	MEMO \$82.00 CAR SERVICE	FEB-26-09 12:00 PM
02/05/09	6 GROUP	41 UNION SQAURE WEST SUITE 818	NY	NY 10003	5740	\$25,000.00	PROFL		FEB-24-09 05:01 PM
02/05/09	PAYCHEX INC.	286 WASHINGTON AVE.	ALBANY	NY 12203	EFT	\$4,762.36	PAYRL		FEB-24-09 04:42 PM
02/05/09	MANSUR L DAVID	141 SECOND AVE. APT #6	NY	NY 10003	651	\$3,050.12	PAYRL		FEB-24-09 04:49 PM
02/05/09	JUNG D HEATHER	80 CRECENT DR.	ALBANY	NY 12208	652	\$3,232.72	PAYRL		FEB-24-09 04:50 PM
02/05/09	NORKUS M ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVIL LE	NY 12137	653	\$461.75	PAYRL		FEB-24-09 04:51 PM
02/05/09	UNITEMIZED				5738R	\$0.00	OTHER	MEMO \$18.00	FEB-26-09 12:03 PM
02/05/09	DEMOCRATIC GAIN	PO BOX 15007	WASHINGTON	DC 20003	5737	\$150.00	OTHER	REGISTRATION	FEB-18-09 05:32 PM
02/05/09	SIFRY, MICAH	40 AMHERST DR.	HASTING-ON- HUDS	NY 10706	5738	\$209.50	OTHER	REIMBURSEMENT TRAVEL	FEB-18-09 05:36 PM
02/05/09	VERIZON	PO BOX 15124	ALBANY	NY 12212	5736	\$33.31	UTILS		FEB-18-09 05:30 PM
02/10/09	PAYCHEX INC.	286 WASHINGTON AVE.	ALBANY	NY 12203	EFT	\$516.53	PAYRL		FEB-24-09 04:46 PM
02/11/09	6 GROUP	41 UNION SQUARE WEST SUITE 818	NY	NY 10003	5741	\$8,000.00	PROFL		FEB-24-09 04:55 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
02/12/09	NORKUS M ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVIL	NY 12137	656	\$1,152.32	PAYRL		FEB-24-09 04:36 PM
			LE						
02/12/09	MANSUR L DAVID	141 SECOND AVE. APT #6	NY	NY 10003	654	\$1,687.76	PAYRL		FEB-24-09 04:32 PM
02/12/09	JUNG D HEATHER	80 CRESENT DR.	ALBANY	NY 12208	655	\$1,414.82	PAYRL		FEB-24-09 04:33 PM
02/12/09	SCARLETT NY INC.	598 ST. MARKS AVE.	BROOKLYN	NY 11216	5742	\$10,000.00	PROFL		FEB-24-09 04:58 PM
02/13/09	PAYCHEX INC.	286 WASHINGTON AVE.	ALBANY	NY 12203	EFT	\$2,149.70	PAYRL		FEB-24-09 02:45 PM
02/13/09	PAYCHEX INC.	286 WASHINGTON AVE.	ALBANY	NY 12203	EFT	\$428.04	PAYRL		FEB-24-09 02:47 PM
02/13/09	U HAUL STORAGE	139 BROADWAY	ALBANY	NY 12202	EFT	\$69.95	OFEXP		FEB-24-09 04:24 PM
02/13/09	GORMAN, CHRIS	137 MARCELLA ST.	ROXBURY	MA 02119	10117	\$950.40	PAYRL		JUL-15-09 09:02 AM
02/18/09	NORKUS M ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVIL	NY 12137	657	\$7,635.00	PAYRL		JUL-15-09 09:00 AM
			LE						
02/19/09	PAYCHEX	288 WASHINGTON AVE.	ALBANY	NY 12203	EFT	\$3,196.75	PAYRL		MAR-03-09 11:03 AM
02/25/09	JUSTINS	275 LARK ST.	ALBANY	NY 12210	5744R	\$0.00	OTHER	MEMO \$226.80 FOOD	MAR-03-09 11:42 AM
02/25/09	UNITEMIZED				5744R	\$0.00	OTHER	MEMO \$199.96	MAR-03-09 11:55 AM
02/25/09	STATE STREET MANSION	281 STATE STREET	ALBANY	NY 12210	5743R	\$0.00	OTHER	MEMO \$567.00 LODGING	MAR-03-09 11:16 AM
02/25/09	AMTRAK	1 PENN PLAZA	NY	NY 10001	5743R	\$0.00	OTHER	MEMO \$444.00 TRAIN FARE	MAR-03-09 11:15 AM
02/25/09	MANSUR DAVID	141 2CD AVE. APT. #6	NY	NY 10003	5743	\$1,064.21	OTHER	REIMBURSEMENT TRAVEL	MAR-03-09 11:11 AM
02/25/09	HYATT REGENCY	400 NEW JERSEY AVE. NW	WASHINGTON	DC 20001	5744R	\$0.00	OTHER	MEMO \$1008.65 LODGING	MAR-03-09 11:41 AM
02/25/09	CAPITAL HOST	339 B RAYBURN HOUSE	WASHINGTON	DC 20515	5744R	\$0.00	OTHER	MEMO \$2436.60 FOOD	MAR-03-09 11:38 AM

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02/25/09	GEORGIA BROWN RESTAURANT	950 15TH ST. NW	WASHINGTON DC 20005	5744R	\$0.00	OTHER	MEMO \$170.85 FOOD	MAR-03-09 11:36 AM
02/25/09	DELTA AIRLINES	1030 DELTA AVE	ATLANTA GA 30344	5744R	\$0.00	OTHER	MEMO \$ 679.21 AIR FARE	JUL-15-09 10:14 AM
02/25/09	MARCHE	74 STATE ST.	ALBANY NY 12207	5744R	\$0.00	OTHER	MEMO \$1593.69 FOOD	MAR-03-09 11:32 AM
02/25/09	ALL ABOUT TOWN	7373 OLD ALEXANDRIA FERRY RD.	CLINTON MD 20735	5744R	\$0.00	OTHER	MEMO \$990.00 BUS FARE	MAR-03-09 11:31 AM
02/25/09	YAHOO TRAVEL	3150 SABRE DR.	SOUTHLAKE TX 76092	5744R	\$0.00	OTHER	MEMO \$53.88 ON-LINE TRVL AGENTS	MAR-03-09 11:29 AM
02/25/09	US AIRWAYS	HARBOR BLVD.	PHEONIX AZ 95034	5744R	\$0.00	OTHER	MEMO \$1828.60 AIR FARE	MAR-19-09 01:16 PM
02/25/09	677 PRIME	677 BROADWAY	ALBANY NY 12207	5744R	\$0.00	OTHER	MEMO \$436.00 FOOD	MAR-03-09 11:24 AM
02/25/09	AMTRAK	PENN STATION	NY NY 10001	5744R	\$0.00	OTHER	MEMO \$273.00 TRAIN FARE	MAR-03-09 11:23 AM
02/25/09	CROWNE PLAZA	STATE AND LODGE STREET	ALBANY NY 12207	5744R	\$0.00	OTHER	MEMO \$9281.03	MAR-03-09 11:20 AM
02/25/09	UNITEMIZED			5743R	\$0.00	OTHER	MEMO \$53.21	MAR-03-09 11:16 AM
02/25/09	CALENTINE ROBERT	151 AVENUE A	NY NY 10003	5744	\$19,248.27	OTHER	REIMBURSEMENT TRAVEL	MAR-03-09 11:18 AM
02/26/09	UNITEMIZED			5748R	\$0.00	OTHER	MEMO \$77.82	MAR-03-09 12:08 PM
02/26/09	APPLE STORE	1 CROSSGATES MALL RD.	ALBANY NY 12203	5748R	\$0.00	OTHER	MEMO \$161.95 SOFTWARE	MAR-03-09 12:07 PM
02/26/09	CRYSTAL ROCK BOTTLED WATER	PO BOX 10028	WATERBURY CT 06725	5747	\$15.12	OFEXP		MAR-03-09 12:02 PM
02/26/09	STAPLES CREDIT PLAN	PO BOX 689020	DES MOINES IA 50368	5745	\$129.73	OFEXP		MAR-03-09 11:58 AM
02/26/09	JUNG HEATHER	80 CRECENT DR.	ALBANY NY 12208	5748	\$239.77	OTHER	REIMBURSEMENT SOFTWARE/CELL PHONE	MAR-03-09 12:06 PM
02/27/09	CAPITOL IMAGE TRANSPORTATION SERVICE	PO BOX 6623	LARGO MD 20792	5749R	\$0.00	OTHER	MEMO \$100.64 TRANSPORTATION	MAR-10-09 05:48 PM

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02/27/09	CHICAGO DOWNTOWN MARRIOT HOTEL	540 NORTH MICHIGAN AVE.	CHICAGO	IL 60611	5749R	\$0.00	OTHER	MEMO \$171.95 LODGING	MAR-10-09 05:44 PM
02/27/09	DELTA AIRLINES	1030 DELTA BLVD.	ATLANTA	GA 30354	5749R	\$0.00	OTHER	MEMO \$663.10 AIR FARE	MAR-10-09 05:42 PM
02/27/09	HENDERSON, MEREDITH	17 MARSDALE CT.	SELKIRK	NY 12158	5749	\$1,287.06	OTHER	REIMBURSEMENT TRAVEL	MAR-10-09 05:39 PM
02/27/09	PAYCHEX	286 WASHINGTON AVE.	ALBANY	NY 12203	EFT	\$205.28	PAYRL		MAR-10-09 05:37 PM
02/27/09	PAYCHEX	286 WASHINGTON AVE.	ALBANY	NY 12203	EFT	\$2,110.32	PAYRL		MAR-10-09 05:35 PM
02/27/09	UNITEMIZED				5749R	\$0.00	OTHER	MEMO \$76.54	MAR-10-09 05:50 PM
02/27/09	MANSUR L DAVID	141 2CD AVE. APT #6	NY	NY 10003	661	\$471.69	PAYRL		MAR-03-09 10:52 AM
02/27/09	NORKUS M ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVILLE	NY 12137	660	\$1,152.32	PAYRL		MAR-03-09 10:50 AM
02/27/09	MANSUR L DAVID	141 2CD AVE. APT. #6	NY	NY 10003	658	\$1,687.76	PAYRL		MAR-03-09 10:49 AM
02/27/09	JUNG D HEATHER	80 CRECENT DR.	ALBANY	NY 12208	659	\$1,414.82	PAYRL		MAR-03-09 10:47 AM
02/27/09	WIN SIGNATURE SERVICE INC.	2731 WEST 39TH PL	CHICAGO	IL 60614	5749R	\$0.00	OTHER	MEMO \$90.00	JUL-15-09 10:15 AM
02/27/09	CORTESE RESTAURANT	117 ROBINSON ST.	BINGHAMTON	NY	5749R	\$0.00	OTHER	MEMO \$184.83 FOOD	MAR-10-09 05:52 PM
02/27/09	JUNG D HEATHER	80 CRECENT DR.	ALBANY	NY 12208	662	\$336.33	PAYRL		MAR-03-09 10:53 AM
03/02/09	GUARDIAN	PO BOX 26050	LEHIGH VALLEY	PA 18002	EFT	\$1,620.60	OTHER	INSURANCE	MAR-03-09 11:04 AM
03/03/09	TIME WARNER CABLE	1021 HIGHBRIDGE RD.	SCHENECTADY	NY 12303	EFT	\$84.96	UTILS		MAR-03-09 11:08 AM
03/05/09	B'WAY NET	568 BROADWAY STE. 404	NY	NY 10012	5753	\$492.68	UTILS		JUL-15-09 10:04 AM
03/05/09	MAILTRUST	755 UNIVERSITY CITY BLVD.	BLACKSBURG	VA 24060	5754	\$480.00	OTHER	WEB SERVICE	MAR-11-09 11:29 AM

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<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
03/05/09	FEDEX	PO BOX 371461	PITTSBURGH PA 15250	5755	\$30.60	POSTA		MAR-10-09 06:19 PM
03/05/09	EAGAN, JAMES	231 PINWOOD DR.	WEST SENECA NY 14224	5756	\$1,350.30	OTHER	REIMBURSEMENT TRAVEL	MAR-11-09 11:32 AM
03/05/09	ALLSTATE PRIVATE CAR	163 8TH AVE.	NY NY 10011	5756R	\$0.00	OTHER	MEMO \$130.00 TRANSPORTATION	MAR-11-09 11:34 AM
03/05/09	MARCOS RESTAURANT	10085 NIAGARA ST.	BUFFALO NY 14213	5756R	\$0.00	OTHER	MEMO \$55.13 FOOD	MAR-11-09 11:36 AM
03/05/09	AVIS	ALBANY INTERNATIONAL AIRPORT	ALBANY NY 12211	5756R	\$0.00	OTHER	MEMO \$171.65 RENTAL CAR	MAR-11-09 11:38 AM
03/05/09	U.S. AIRWAYS	U.S. AIRWAYS 4000 E. SKY HARBOR BLVD	PHOENIX AZ 85034	5756R	\$0.00	OTHER	MEMO \$209.60 AIR FARE	MAR-11-09 11:41 AM
03/05/09	SHERATON NEW YORK HOTEL & TOWERS	811 7TH AVE.	NY NY 10019	5756R	\$0.00	OTHER	MEMO \$248.37 LODGING	MAR-11-09 11:43 AM
03/05/09	JET BLUE	118-129 QUEENS BLVD.	FOREST HILLS NY 14375	5756R	\$0.00	OTHER	MEMO \$189.60 AIR FARE	MAR-11-09 11:44 AM
03/05/09	CARMINES RESTAURANT	818 CENTRAL AVE.	ALBANY NY 12206	5756R	\$0.00	OTHER	MEMO \$217.95 FOOD	MAR-11-09 11:45 AM
03/05/09	AMTRAK	AMTRACK-DEPEW STATION 55 DICK RD.	DEPEW NY 14043	5756R	\$0.00	OTHER	MEMO \$128.00 TRAIN FARE	MAR-11-09 12:48 PM
03/05/09	PASSI, GAURAV	37 CASTLETON AVE.	STATEN ISLAND NY 10301	5757	\$1,803.51	OTHER	REIMBURSEMENT EQUIPMENT	MAR-11-09 11:53 AM
03/05/09	DELL INC.	1 DELL WAY MAIL STOP 8129	ROUND ROCK TX 78682	5757R	\$0.00	OTHER	MEMO \$838.81 EQUIPMENT	MAR-11-09 08:05 PM
03/05/09	J&R	15 PARK ROW 1ST FL.	NY NY 10038	5757R	\$0.00	OTHER	MEMO \$ 65.01 BROTHER PRINTER TONES	MAR-11-09 11:57 AM
03/05/09	DELL INC.	1 DELL WAY MAIL STOP 8129	ROUND ROCK TX 78682	5757R	\$0.00	OTHER	MEMO \$639.63 WARRENTY RENEWAL EQPT.	MAR-11-09 12:01 PM
03/05/09	STAPLES	217 BROADWAY	NY NY 10007	5757R	\$0.00	OTHER	MEMO \$260.06 NORTON ANTI VIRUS (#12)	MAR-11-09 12:03 PM
03/05/09	LOSEL, DENNIS	84 DOVE ST.	ALBANY NY 12210	5758	\$366.29	OTHER	REIMBURSEMENT TRAVEL	MAR-11-09 12:12 PM
03/05/09	LOSEL, DENNIS	84 DOVE ST	ALBANY NY 12210	5758R	\$0.00	OTHER	MEMO \$310.40 MILEAGE	MAR-11-09 12:18 PM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
03/05/09	UNITEMIZED				5758R	\$0.00	OTHER	MEMO \$55.87	MAR-11-09 12:19 PM
03/05/09	KELLY, NICHOLAS	197 34TH AVE. E	SEATTLE	WA 98112	5759	\$767.24	OTHER	REIMBURSEMENT TRANSITION TEAM	MAR-11-09 12:42 PM
03/05/09	CROWNE PLAZA ALBANY- CITY CENTER	STATE AND LODGE STREETS	ALBANY	NY 12207	5759R	\$0.00	OTHER	MEMO \$767.24 LODGING	MAR-11-09 12:33 PM
03/05/09	REY, MATHEW	679 WEST 239TH ST. APT. 6B	BRONX	NY 10463	5760	\$1,021.14	OTHER	REINBURSEMENT TRANSITION TEAM TRAVEL	MAR-11-09 12:41 PM
03/05/09	CROWNE PLAZA	STATE AND LODGE STREETS	ALBANY	NY 12207	5760R	\$0.00	OTHER	MEMO \$875.79 LODGING	MAR-11-09 12:50 PM
03/05/09	AMTRAK	60 MASSACHUSSETTS AVE. NE	WASHINGTON	DC 20002	5760R	\$0.00	OTHER	MEMO \$145.35 TRAIN FARE	MAR-11-09 12:50 PM
03/05/09	MANSUR, DAVID	141 2CD AVE. APT.6	NY	NY 10003	5761	\$389.00	OTHER	REIMBURSEMENT TRAVEL	MAR-11-09 12:53 PM
03/05/09	STATE STREET MANSION	281 STATE ST.	ALBANY	NY 12210	5761R	\$0.00	OTHER	MEMO \$225.20 LODGING	MAR-11-09 12:57 PM
03/05/09	AMTRAK	PENN STATION	NY	NY 10019	5761R	\$0.00	OTHER	MEMO \$120.00 TRAIN FARE	MAR-11-09 12:58 PM
03/05/09	UNITEMIZED				5761R	\$0.00	OTHER	MEMO \$43.80	MAR-11-09 12:58 PM
03/05/09	VERIZON	PO BOX 15124	ALBANY	NY 12212	5752	\$33.38	UTILS		MAR-10-09 06:08 PM
03/05/09	AT&T	PO BOX 9001309	LOUISVILLE	KY 40290	5750	\$674.84	UTILS		MAR-10-09 06:03 PM
03/05/09	COMTECH 21	PO BOX 981062	BOSTON	MA 02298	5751	\$3.37	UTILS		JUL-15-09 09:30 AM
03/06/09	USPS	1 CAPITAL STATION POST OFFICE LOBBY	ALBANY	NY 12224	5763	\$210.00	POSTA		MAR-19-09 01:12 PM
03/06/09	FASNY	FASNY 107 WASHINGTON AVE.	ALBANY	NY 12210	5764	\$1,321.67	RENTO		MAR-19-09 01:18 PM
03/10/09	PAYCHEX	286 WASHINGTON AVE.	ALBANY	NY 12203	EFT	\$276.28	PAYRL		MAR-19-09 02:33 PM
03/12/09	ALLEN ROSKOFF, CONSULTANT	61 JANE ST.	NY	NY 10014	5765	\$6,000.00	PROFL		JUL-15-09 10:15 AM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
03/12/09	FASNY	FASNY 107 WASHINGTON AVE.	ALBANY	NY 12210	5766	\$1,321.67	RENTO		MAR-19-09 01:25 PM
03/12/09	AUTOONE INSURANCE COMPANY	PO BOX 9026	MELVILLE	NY 11747	5767	\$104.00	OTHER	INSURANCE	MAR-19-09 01:29 PM
03/12/09	GREENBERG TRAUIG,LLP	GREENBERG TRAUIG 54 STATE ST.	ALBANY	NY 12207	5768	\$150.00	OTHER		APR-23-09 05:33 PM
03/12/09	APONTE, ANGELO	34 COLONIAL CT.	STATEN ISLAND	NY 10310	5769	\$362.40	OTHER	REIMBURSEMENT FOOD	MAR-19-09 01:38 PM
03/12/09	74 STATE	74 STATE ST.	ALBANY	NY 12207	5769R	\$0.00	OTHER	MEMO \$362.40 FOOD	MAR-19-09 01:41 PM
03/12/09	SODEXHO	EMPIRE STATE PLAZA CC LEVEL ROOM 113A	ALBANY	NY 12220	5770	\$2,387.20	OTHER	CATERING CONTRACTS	MAR-19-09 01:47 PM
03/12/09	SCARLETT NY, INC.	JUANITA I. SCARLETT 598 ST. MARKS AVE.	BROOKLYN	NY 11216	5771	\$10,000.00	PROFL		MAR-19-09 02:01 PM
03/12/09	CLASSE CATERING	2 PETRA LANE	ALBANY	NY 12205	5772	\$690.39	OTHER	CATERING FUNDRAISER	MAR-19-09 02:06 PM
03/12/09	VITAL CENTER MESSAGING, LLC	174 WESTCHESTER DRIVE SOUTH	DEMAR	NY 12054	5773	\$25,000.00	PROFL		MAR-19-09 02:10 PM
03/12/09	U HAUL STORAGE	139 BROADWAY	ALBANY	NY 12203	EFT	\$69.95	OFEXP		MAR-27-09 08:22 AM
03/13/09	RANTZAKLIS T EVANGELOS	20 OLIVE TREE LN.	ALBANY	NY 12208	666	\$604.15	PAYRL		MAR-19-09 02:32 PM
03/13/09	NORKUS M ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVILLE	NY 12137	665	\$1,171.20	PAYRL		MAR-19-09 02:30 PM
03/13/09	JUNG D HEATHER	80 CRECENT DR.	ALBANY	NY 12208	664	\$1,666.20	PAYRL		MAR-19-09 02:29 PM
03/13/09	MANSUR L DAVID	141 2CD AVE. APT.#6	NY	NY 10003	663	\$2,023.83	PAYRL		MAR-19-09 02:27 PM
03/13/09	PAYCHEX	286 WASHINGTON AVE.	ALBANY	NY 12203	EFT	\$2,657.50	PAYRL		MAR-27-09 08:20 AM
03/16/09	ATLAS DIRECT MAIL	41-12 38TH ST.	LONG ISLAND CIT	NY 11101	5775	\$931.14	POSTA		MAR-27-09 08:25 AM
03/19/09	SOMOS EL FUTURO INC.	384 E. 149TH ST. SUITE 301	BRONX	NY 10455	5778R	\$0.00	OTHER	MEMO \$150.00 REGISTRATION FEE	MAR-27-09 08:47 AM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
03/19/09	INTERCONTINENTAL SAN JUAN RESORT AND CASINO	5961 ISLA VERDI AVE.	SAN JUAN	PR 00979	5778R	\$0.00	OTHER	MEMO \$439.20 LODGING	MAR-27-09 08:50 AM
03/19/09	MANSUR, DAVID	141 2ND AVE. APT.6	NY	NY 10003	5779	\$614.61	OTHER	REIMBURSEMENT	MAR-27-09 08:53 AM
03/19/09	AMTRAK	1 PENN PLAZA	NY	NY 10001	5779R	\$0.00	OTHER	MEMO \$189.00 TRAIN FARE	MAR-27-09 08:54 AM
03/19/09	STATE STREET MANSION	281 STATE ST.	ALBANY	NY 12210	5779R	\$0.00	OTHER	MEMO \$340.20 LODGING	MAR-27-09 08:55 AM
03/19/09	UNITEMIZED				5779R	\$0.00	OTHER	MEMO \$85.41	MAR-27-09 08:56 AM
03/19/09	NATIONAL FUEL	455 MAIN ST.	BUFFALO	NY 14203	5780	\$31.11	UTILS		MAR-27-09 08:58 AM
03/19/09	HANOVER INSURANCE CO.	PO BOX 4031	WOBURN	MA 01888	5781	\$1,282.94	OTHER	INSURANCE	MAR-27-09 09:00 AM
03/19/09	CRYSTAL ROCK BOTTLED WATER	PO BOX 10028	WATERBURY	CT 06725	5782	\$15.12	OFEXP		MAR-27-09 09:06 AM
03/19/09	LEXIS-NEXIS	PO BOX 7247-7090	PHILADELPHIA	PA 19170	5783	\$214.92	OFEXP		MAR-27-09 09:09 AM
03/19/09	JET BLUE AIRWAYS	PO BOX 17435	SALT LAKE CITY	UT 84117	5778R	\$0.00	OTHER	MEMO \$692.80 AIR FARE	MAR-27-09 08:41 AM
03/19/09	LAWRENCE, MORTIMER	631 POWELLS LANE	WESTBURY	NY 11590	5778	\$1,282.00	OTHER	REIMBURSEMENT	MAR-27-09 08:39 AM
03/19/09	UNITEMIZED		NY	NY	5777R	\$0.00	OTHER	MEMO \$ 13.80 CAB FARE	JUL-15-09 08:56 AM
03/19/09	AMTRAK	PENN STATION / ALBANY	NY	NY 10001	5777R	\$0.00	OTHER	MEMO \$87.00 TRAIN FARE	MAR-27-09 08:35 AM
03/19/09	GUARINO, MARGARET	230 EAST 18TH ST.	NY	NY 10003	5777	\$100.80	OTHER	REIMBURSEMENT	MAR-27-09 08:32 AM
03/19/09	STAPLES CREDIT PLAN	PO BOX 689020	DES MOINES	IA 50368	5776	\$2,822.79	OFEXP		MAR-27-09 08:27 AM
03/19/09	AMERICAN EXPRESS	PO BOX 2855	NY	NY 10116	5784	\$9,247.31	OTHER	TRAVEL	MAR-27-09 09:14 AM
03/19/09	PARK AVENUE LIMOUSINE	4206 B. OLD LINCOLN HIGHWAY	TREVOSE	PA 19053	5784R	\$0.00	OTHER	MEMO \$210.00 TRANSPORTATION	MAR-27-09 09:40 AM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
03/19/09	RITZ CARLTON	10 AVENUE OF THE ARTS	PHILADELPHIA	PA 19102	5784R	\$0.00	OTHER	MEMO \$1956.15 LODGING	MAR-27-09 09:38 AM
03/19/09	U.S. AIRWAYS	400 EAST SKY HARBUR BLVD.	PHOENIX	AZ 85034	5784R	\$0.00	OTHER	MEMO \$2573.10 AIR FARE	MAR-27-09 09:36 AM
03/19/09	ROCHESTER PLAZA HOTEL	70 STATE ST.	ROCHESTER	NY 14614	5784R	\$0.00	OTHER	MEMO \$109.06 LODGING	MAR-27-09 09:43 AM
03/19/09	RENAISSANCE HOTELS	701 EAST GENESSEE ST.	SYRACUSE	NY 13210	5784R	\$0.00	OTHER	MEMO \$213.57 LODGING	MAR-27-09 09:35 AM
03/19/09	CROWNE PLAZA	STATE AND LODGE STREETS	ALBANY	NY 12210	5784R	\$0.00	OTHER	MEMO \$3545.46 LODGING	MAR-27-09 09:22 AM
03/19/09	MARCHE RESTAURANT	74 STATE ST.	ALBANY	NY 12207	5784R	\$0.00	OTHER	MEMO \$110.50 FOOD	MAR-27-09 09:20 AM
03/19/09	CRESTHILL SUITES	1415 WASHINGTON AVE.	ALBANY	NY 12206	5784R	\$0.00	OTHER	MEMO \$529.47 LODGING	MAR-27-09 09:18 AM
03/27/09	FED EX	PO BOX 371461	PITTSBURGH	PA 15250	5786	\$48.21	POSTA		APR-08-09 08:01 PM
03/27/09	SEALEY, CHRISTOPHER	PO BOX 521	NY	NY 10002	5794	\$11,500.00	MAILS		APR-08-09 08:26 PM
03/27/09	ANGELO APONTE	34 COLONIAL COURT	STATEN ISLAND	NY 10310	5788	\$1,016.40	OTHER	REIMBURSED TRAVEL	APR-08-09 08:06 PM
03/27/09	74 STATE HOTEL	74 STATE ST	ALBANY	NY 12207	5788R	\$0.00	OTHER	MEMO \$659.94 LODGING	APR-08-09 08:07 PM
03/27/09	MARCHE RESTAURANT	74 STATE ST	ALBANY	NY 12207	5788R	\$0.00	OTHER	MEMO \$356.46 FOOD	APR-08-09 08:08 PM
03/27/09	STATE LEGISLATIVE LEADERS FOUNDATION	1645 FALMOUTH RD, BLDG D	CENTERVILLE	MA 02632	5789	\$1,185.00	OTHER	REGISTRATION FEES	APR-08-09 08:10 PM
03/27/09	UNITEMIZED				5793R	\$0.00	OTHER	MEMO \$75.10	APR-08-09 08:26 PM
03/27/09	MARCHE	74 STATE ST	ALBANY	NY 12207	5793R	\$0.00	OTHER	MEMO \$386.92 FOOD	APR-08-09 08:23 PM
03/27/09	CROWNE PLAZA	STATE AND LODGE STREETS	ALBANY	NY 12207	5793R	\$0.00	OTHER	MEMO \$972.72 LODGING	APR-08-09 08:22 PM
03/27/09	AMTRAK	1 PENN STATION	NY	NY 10001	5793R	\$0.00	OTHER	MEMO \$204.00 TRAVEL	APR-08-09 08:21 PM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
03/27/09	CALENTINE, ROBERT	151 AVENUE A	NY	NY 10003	5793	\$1,638.74	OTHER	TRAVEL REIMBURSEMENT	APR-08-09 08:20 PM
03/27/09	SODEXHO	EMPIRE STATE PLAZE CC LEVEL ROOM 113A	ALBANY	NY 12220	5792	\$1,537.28	OTHER	CATERING	APR-08-09 08:18 PM
03/27/09	6 GROUP	41 UNION SQUARE WEST, STE 8	NY	NY 10003	5791	\$8,000.00	PROFL		APR-08-09 08:15 PM
03/27/09	B'WAY NET	568 BROADWYA, STE 404	NY	NY 10012	5790	\$492.68	UTILS		JUL-15-09 09:51 AM
03/27/09	UNIQUE PHOTOGRAPHIC STUDIOS	161 HOLMES DALE CT	ALBANY	NY 12208	5787	\$300.00	OTHER	PHOTOS	APR-08-09 08:04 PM
04/01/09	GUARDIAN	PO BOX 26050	LEHIGH VALLEY	PA 18002	EFT	\$1,620.60	OTHER	MEMO INSURANCE	APR-23-09 05:34 PM
04/01/09	MANSUR, DAVID	141 SECOND AVE, APT #6	NEW YORK	NY 10003	667	\$2,023.83	PAYRL		APR-23-09 05:37 PM
04/01/09	JUNG, HEATHER	80 CRESCENT DRIVE	ALBANY	NY 12208	668	\$1,666.20	PAYRL		APR-23-09 05:38 PM
04/01/09	NORKUS, ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVILLE	NY 12137	669	\$1,171.20	PAYRL		APR-23-09 05:38 PM
04/01/09	RANTZAKLIS, EVANGELOS	20 OLIVE TREE LANE	ALBANY	NY 12208	670	\$931.71	PAYRL		APR-23-09 05:39 PM
04/01/09	PAYCHEX	286 WASHINGTON AVE	ALBANY	NY 12203	EFT	\$2,831.80	PAYRL		APR-23-09 05:40 PM
04/02/09	FASNY	FASNY 107 WASHINGTON AVE	ALBANY	NY 12210	5803	\$1,321.67	RENTO		APR-08-09 08:44 PM
04/02/09	NORKUS, ROSE	1275 SCOTCH CHURCH RD	PATTERSONVILLE	NY 12137	5804	\$135.00	OTHER	REIMBURSEMENT	APR-08-09 08:46 PM
04/02/09	LEVEL NINE TECHNOLOGY CONSULTING	PO BOX 821	ALBANY	NY 12201	5804R	\$0.00	OTHER	MEMO \$135 LAPTOP REPAIR	APR-08-09 08:47 PM
04/02/09	6 GROUP	41 UNION SQUARE WEST, STE 8	NY	NY 10003	5805	\$8,000.00	PROFL		APR-08-09 08:48 PM
04/02/09	CHELSEA MINI STORAGE	626 WEST 28TH ST, RM I-668	NY	NY 10001	5802	\$98.00	OFEXP		APR-08-09 08:42 PM
04/02/09	MCKENNA & FRANCK	1659 CENTRAL AVENUE, STE 103	ALBANY	NY 12205	5801	\$150.00	PROFL		APR-08-09 08:38 PM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
04/02/09	COMTECH 21	1 BARNES PARK SOUTH	WALLINGFORD	CT 06492	5800	\$2.95	UTILS		APR-08-09 08:37 PM
04/02/09	SARATOGA HILTON	534 BROADWAY	SARATOGA	NY 12866	5798	\$394.20	OTHER	LODGING	APR-08-09 08:35 PM
04/02/09	VERIZON	PO BOX 15124	ALBANY	NY 12212	5797	\$33.38	UTILS		APR-08-09 08:32 PM
04/02/09	AT&T	PO BOX 9001309	LOUISVILLE	KY 40290	5795	\$164.69	UTILS		APR-08-09 08:28 PM
04/02/09	NATIONAL GRID	300 ERIE BLVD WEST	SYRACUSE	NY 13252	5796	\$129.69	UTILS		APR-08-09 08:31 PM
04/08/09	TIMEWARNER CABLE	1021 HIGHBRIDGE RD	SCHENECTADY	NY 12303	EFT	\$84.96	UTILS		APR-23-09 05:30 PM
04/09/09	AT&T MOBILITY	PO BOX 537104	ATLANTA	GA 30353	5807R	\$0.00	OTHER	MEMO \$100 CELL PHONE	APR-23-09 05:52 PM
04/09/09	JUNG, HEATHER	306 STATE ST., APT 3F	ALBANY	NY 12210	5807	\$100.00	OTHER	REIMBURSEMENT	APR-23-09 05:52 PM
04/09/09	JUANITA L. SCARLETT	598 ST. MARKS AVENUE	BROOKLYN	NY 11216	5806	\$10,000.00	PROFL		APR-23-09 05:47 PM
04/10/09	PAYCHEX	286 WASHINGTON AVE	ALBANY	NY 12203	EFT	\$136.22	PAYRL		APR-23-09 05:29 PM
04/14/09	U HAUL STORAGE	139 BROADWAY	ALBANY	NY 12202	EFT	\$69.95	OFEXP		APR-23-09 05:24 PM
04/15/09	NORKUS, ROSE	1275 SCOTCH CHURCH RD	PATTERSONVIL LE	NY 12137	673	\$1,171.20	PAYRL		APR-23-09 05:43 PM
04/15/09	RANTZAKLIS, EVANGELOS	20 OLIVE TREE LANE	ALBANY	NY 12208	674	\$931.71	PAYRL		APR-23-09 05:42 PM
04/15/09	MANSUR, DAVID	141 SECOND AVENUE, APT #6	NEW YORK	NY 10003	671	\$2,023.83	PAYRL		APR-23-09 05:44 PM
04/15/09	TAREK, SHAMS	158-21 84TH DRIVE	JAMAICA	NY 11432	675	\$504.19	PAYRL		JUL-15-09 09:47 AM
04/15/09	JUNG, HEATHER	80 CRESCENT DRIVE	ALBANY	NY 12208	672	\$1,666.20	OTHER		MAY-03-09 01:50 PM
04/15/09	PAYCHEX	286 WASHINGTON AVE	ALBANY	NY 12203	EFT	\$2,953.92	PAYRL		APR-23-09 05:19 PM

Filer ID: A05452

2009 K

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<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
04/15/09	MONROE COUNTY DEMOCRATIC COMMITTEE	1150 UNIVERSITY AVE, BLDG 5	ROCHESTER	NY 14607	5808	\$1,000.00	RENTO		APR-23-09 05:54 PM
04/15/09	BRAUSE REALTY INC	52 VANDERBILT AVE, 15TH FLOOR	NEW YORK	NY 10017	5809	\$983.00	RENTO		APR-23-09 05:57 PM
04/15/09	ATLAS DIRECT MAIL	41-12 38TH STREET	LONG ISLAND CIT	NY 11101	5810	\$1,903.66	OTHER	MEMO FUNDRAISER OR PRINTING	APR-23-09 05:59 PM
04/15/09	NGP SOFTWARE	1225 EYE ST, NW, SUITE 1225	WASHINGTON	DC 20005	5811	\$1,137.00	OTHER	MEMO SOFTWARE	APR-23-09 06:00 PM
04/15/09	FED EX	PO BOX 371461	PITTSBURGH	PA 15250	5812	\$37.97	POSTA		APR-23-09 06:02 PM
04/15/09	LEXIS-NEXUS	PO BOX 7247-7090	PHILADELPHIA	PA 19170	5813	\$214.92	OTHER	MEMO SOFTWARE	APR-23-09 06:03 PM
04/15/09	BILL LYNCH ASSOCIATES, LLC	308 LENOX AVE, 4TH FLOOR	NEW YORK	NY 10027	5814	\$10,000.00	PROFL		APR-23-09 06:04 PM
04/15/09	JMS ELECTRONICS	9 WASHINGTON ST	RENSSELAER	NY 12144	5815	\$71.85	OTHER	MEMO SECURITY	APR-23-09 06:05 PM
04/15/09	CRYSTAL ROCK BOTTLED WATER	PO BOX 10028	WATERBURY	CT 06725	5816	\$7.87	OFEXP		APR-23-09 06:06 PM
04/16/09	THE LCA	PO BOX 7340, CAPITOL STATION	ALBANY	NY 12224	5817	\$2,100.00	OTHER	MEMO ENTERTAINMENT	APR-23-09 06:07 PM
04/23/09	JZ GLOBAL COMMUNICATIONS	6922 HOLLYWOOD BLVD, 5TH FLOOR	HOLLYWOOD	CA 90028	5822R	\$0.00	OTHER	MEMO \$100 COMMUNICATIONS	APR-23-09 06:42 PM
04/23/09	UNITEMIZED				5822R	\$0.00	OTHER	MEMO \$95.99 UNITEMIZED	APR-23-09 06:42 PM
04/23/09	AMERICAN EXPRESS	PO BOX 2855	NEW YORK	NY 10116	5818	\$12,640.89	OTHER	MEMO TRAVEL	APR-23-09 06:09 PM
04/23/09	NORKUS, ROSE	1275 SCOTCH CHURCH RD	PATTERSONVIL LE	NY 12137	5819	\$189.00	OTHER	REIMBURSEMENT	APR-23-09 06:10 PM
04/23/09	LEVEL NINE TECHNOLOGY CONSULTING	PO BOX 821	ALBANY	NY 12201	5819R	\$0.00	OFEXP	MEMO \$189	APR-23-09 06:12 PM
04/23/09	RAMADA INN OF YONKERS	125 TUCKAHOE RD	YONKERS	NY 10710	5818R	\$0.00	OTHER	MEMO \$182.66 LODGING	APR-23-09 06:13 PM
04/23/09	UNITED AIRLINES	77 WEST WACKER DRIVE	CHICAGO	IL 60601	5818R	\$0.00	OTHER	MEMO \$266.20 TRAVEL	APR-23-09 06:14 PM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
04/23/09	BINGHAMTON REGENCY HOTEL AND CONFERENCE CENTER	1 SARBO SQUARE	BINGHAMTON	NY 13901	5818R	\$0.00	OTHER	MEMO \$111.87 LODGING	APR-23-09 06:15 PM
04/23/09	VIRGIL'S BARBECUE	152 W 44TH STREET	NEW YORK	NY 10036	5818R	\$0.00	OTHER	MEMO \$56.27 FOOD	APR-23-09 06:16 PM
04/23/09	AMTRAK	1 PENN PLAZA	NEW YORK	NY 10001	5818R	\$0.00	OTHER	MEMO \$239 TRAVEL	APR-23-09 06:17 PM
04/23/09	PARKING ACCESS LLC	220 OLD BOSTON POST ROAD	OLD SAYBROOK	CT 06475	5818R	\$0.00	OTHER	MEMO \$78 PARKING	APR-23-09 06:21 PM
04/23/09	UNITEMIZED				5818R	\$0.00	OTHER	MEMO \$83.53 UNITEMIZED	APR-23-09 06:23 PM
04/23/09	SOUTHWEST AIRLINES	PO BOX 36647-ICR	DALLAS	TX	5818R	\$0.00	OTHER	MEMO \$309 TRAVEL	APR-23-09 06:23 PM
04/23/09	THE PALM RESTAURANT	1225 19TH STREET NW	WASHINGTON	DC 20036	5818R	\$0.00	OTHER	MEMO \$280.40 FOOD	APR-23-09 06:24 PM
04/23/09	PAUL CONTE CHEVROLET	42 E SUNRISE HIGHWAY	FREEPORT	NY 14250	5818R	\$0.00	OTHER	MEMO \$268.69 CAR RENTAL	APR-23-09 06:26 PM
04/23/09	DELTA AIRLINES	1030 DELTA BLVD	ATLANTA	GA	5818R	\$0.00	OTHER	MEMO \$1038.81 TRAVEL	APR-23-09 06:27 PM
04/23/09	JETBLUE AIRLINES	6302 S. 3000 E, SUITE 610	SALT LAKE CITY	UT 84121	5818R	\$0.00	OTHER	MEMO \$738.40 TRAVEL	APR-23-09 06:29 PM
04/23/09	US AIRWAYS	4000 EAST SKY HARBOR BLVD	PHOENIX	AZ 85084	5818R	\$0.00	OTHER	MEMO \$2926.80 TRAVEL	APR-23-09 06:30 PM
04/23/09	YAHOO TRAVEL HEADQUARTERS	701 1ST AVE	SUNNYVILLE	CA 94089	5818R	\$0.00	OTHER	MEMO \$107.76 TRAVEL	APR-23-09 06:31 PM
04/23/09	LOGFELLOWS HOTEL RESTAURANT AND CONFERENCE CENTER	500 UNION AVE	SARATOGA SPRING	NY	5818R	\$0.00	OTHER	MEMO \$376.90 FOOD	APR-23-09 06:32 PM
04/23/09	THE RITZ CARLTON WASHINGTON DC	1150 22ND STREET, NW	WASHINGTON	DC 20037	5818R	\$0.00	OTHER	MEMO \$506.68 FOOD	APR-23-09 06:33 PM
04/23/09	THE DESMOND HOTEL	660 ALBANY SHAKER RD	ALBANY	NY 12211	5818R	\$0.00	OTHER	MEMO \$5069.02 LODGING	APR-23-09 06:34 PM
04/23/09	STAPLES	PO BOX 689020	DES MOINES	IA 50368	5821	\$106.63	OFEXP		APR-23-09 06:36 PM
04/23/09	ATLAS DIRECT MAIL	41-12 38TH STREET	LONG ISLAND CIT	NY 11101	5820	\$2,618.65	MAILS		APR-23-09 06:37 PM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
04/23/09	MANSUR, DAVID	141 SECOND AVE, APT #6	NEW YORK	NY 10003	5822	\$478.98	OTHER	REIMBURSEMENT	APR-23-09 06:38 PM
04/23/09	CROWNE PLAZA HOTEL	STATE AND LODGE STREETS	ALBANY	NY 12207	5822R	\$0.00	OTHER	MEMO \$231.99 LODGING	APR-23-09 06:40 PM
04/23/09	AMTRAK	1 PENN STATION	NEW YORK	NY 10001	5822R	\$0.00	OTHER	MEMO \$51 TRAVEL	APR-23-09 06:40 PM
04/30/09	BRISTOL-MYERS SQUIBB CO	PO BOX 5200	PRINCETON	NJ 08543	5830	\$1,500.00	OTHER	CONTRIBUTION REFUNDED	MAY-03-09 01:26 PM
04/30/09	PAYCHEX	286 WASHINGTON AVENUE	ALBANY	NY 12203	EFT	\$157.66	PAYRL		MAY-10-09 12:14 PM
04/30/09	HALL OF SPRINGS	108 AVENUE OF THE PINES	SARATOGA SPRING	NY 12866	5831	\$4,802.16	OTHER	MEMO \$4,802.16 FOOD	MAY-03-09 01:29 PM
04/30/09	CHELSEA MINI STORAGE	626 WEST 28TH ST, RM I-668	NEW YORK	NY 10001	5829	\$98.00	OFEXP		MAY-03-09 01:31 PM
04/30/09	SMITH, NATHAN	407 17TH ST. FIRST FLOOR	BROOKLYN	NY 11215	5828	\$615.00	OTHER	REIMBURSEMENT	MAY-03-09 01:33 PM
04/30/09	CHELSEA MINI STORAGE	224 12TH AVEENUE	NEW YORK	NY 10001	5828R	\$0.00	OTHER	MEMO \$615 STORAGE	MAY-03-09 01:36 PM
04/30/09	FASNY	107 WASHINGTON AVE.	ALBANY	NY 12210	5827	\$1,321.67	RENTO		MAY-03-09 01:37 PM
04/30/09	JUNG, HEATHER	306 STATE ST., APT 3F	ALBANY	NY 12210	5826	\$343.97	OTHER	REIMBURSEMENT	MAY-03-09 01:38 PM
04/30/09	WALMART	141 WASHINGTON AVE. EXT.	ALBANY	NY 12205	5826R	\$0.00	OTHER	MEMO \$293.97 FOOD	MAY-03-09 01:40 PM
04/30/09	AT&T	PO BOX 537104	ATLANTA	GA 30353	5826R	\$0.00	OTHER	MEMO \$50 CELL PHONE	MAY-03-09 01:41 PM
04/30/09	XAVIERS	100 RIVER ROCK DRIVE, SUITE 201	BUFFALO	NY 14207	5825	\$95.00	OTHER	WEBSITE MAINTENANCE	MAY-03-09 01:42 PM
04/30/09	MANSUR, DAVID	141 SECOND AVE. APT 6	NEW YORK	NY 10003	5824	\$333.97	OTHER	REIMBURSEMENT	MAY-03-09 01:43 PM
04/30/09	STATE STREET MANSION	281 STATE STREET	ALBANY	NY 12210	5824R	\$0.00	OTHER	MEMO \$227.60 LODGING	MAY-03-09 01:45 PM
04/30/09	UNITEMIZED				5824R	\$0.00	OTHER	MEMO 106.37 UNITEMIZED	MAY-03-09 01:46 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
04/30/09	TAREK, SHAMS	158-21 84TH DR.	JAMAICA NY 11432	5823	\$346.79	OTHER	REIMBURSEMENT	MAY-03-09 01:46 PM
04/30/09	74 STATE	74 STATE STREET	ALBANY NY 12207	5823R	\$0.00	OTHER	MEMO \$208.79 LODGING	MAY-03-09 01:48 PM
04/30/09	AMTRAK	1 PENN PLAZA	NEW YORK NY 10001	5823R	\$0.00	OTHER	MEMO \$138 TRAVEL	MAY-03-09 01:48 PM
04/30/09	SODEXHO	EMPIRE STATE PLAZA, CONCORSE LEVEL, ROOM	ALBANY NY 12220	5833	\$2,992.64	OTHER	CATERING	MAY-03-09 01:50 PM
04/30/09	JUANITA L SCARLETT	598 ST MARK'S AVE	BROOKLYN NY 11216	5834	\$10,000.00	PROFL		MAY-03-09 01:52 PM
04/30/09	NYS DEMOCRATIC COMMITTEE HOUSEKEEPING	461 PARK AVE. SO.	NEW YORK NY 10016	5835	\$10,000.00	OTHER	TRANSFER OUT	MAY-03-09 01:56 PM
04/30/09	AT&T	PO BOX 9001309	LOUISVILLE KY 40290	5832	\$1,329.44	UTILS		MAY-03-09 01:27 PM
05/01/09	MANSUR, DAVID	141 SECOND AVE, APT #6	NEW YORK NY 10003	676	\$2,023.83	PAYRL		MAY-03-09 02:01 PM
05/01/09	TAREK, SHAMS	158-21 84TH DRIVE	JAMAICA NY 11432	681	\$2,066.00	PAYRL		MAY-03-09 02:06 PM
05/01/09	RANTZAKLIS, EVANGELOS	20 OLIVE TREE LANE	ALBANY NY 12208	680	\$931.71	PAYRL		MAY-03-09 02:05 PM
05/01/09	PAYCHEX	286 WASHINGTON AVENUE	ALBANY NY 12203	EFT	\$7,031.24	PAYRL		MAY-10-09 12:13 PM
05/01/09	GUARDIAN	PO BOX 26050	LEHIGH VALLEY PA 18002	EFT	\$5,038.18	OTHER	MEMO INSURANCE	MAY-03-09 01:58 PM
05/01/09	WINGED FOOT GOLF CLUB	851 FENIMORE RD	MAMARONECK NY 10543	5837	\$35,000.00	OTHER	FACILITY RENTAL	MAY-10-09 11:47 AM
05/01/09	CALENTINE, ROBERT	360 WEST 21ST STREET	NEW YORK NY 10011	677	\$3,116.30	PAYRL		MAY-03-09 02:02 PM
05/01/09	JUNG, HEATHER	80 CRESCENT DRIVE	ALBANY NY 12208	678	\$1,666.20	PAYRL		MAY-03-09 02:02 PM
05/01/09	NORKUS, ROSE	1275 SCOTCH CHURSH ROAD	PATTERSONVILLE NY 12137	679	\$1,489.74	PAYRL		MAY-03-09 02:04 PM
05/04/09	NATIONAL BANK OF NYC	136-29 38TH AVENUE	FLUSHING NY 11354	EFT	\$20.00	OTHER	BANK FEE	MAY-10-09 12:11 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
05/05/09	NATIONAL BANK OF NYC	136-29 38TH AVENUE	FLUSHING	NY 11354	EFT	\$44.50	OTHER	DEPOSIT SLIPS	MAY-10-09 12:12 PM
05/06/09	TIMEWARNER CABLE	1021 HIGHBRIDGE ROAD	SCHENECTADY	NY 12303	EFT	\$84.96	UTILS		MAY-10-09 12:15 PM
05/07/09	CALENTINE, ROBERT	151 AVENUE A, 4A	NEW YORK	NY 10003	5839	\$1,643.70	OTHER	REIMBURSEMENT	MAY-10-09 11:50 AM
05/07/09	BRAUSE REALTY INC	52 VANDERBILT AVENUE, 15TH FLR	NEW YORK	NY 10017	5838	\$1,997.51	RENTO		MAY-10-09 11:48 AM
05/07/09	CROWNE PLAZA	STATE & LODGE STREETS	ALBANY	NY 12207	5839R	\$0.00	OTHER	MEMO \$1171.05 LODGING	MAY-10-09 11:51 AM
05/07/09	COMTECH 21	PO BOX 981062	BOSTON	MA 02298	5847	\$3.37	UTILS		JUL-15-09 09:48 AM
05/07/09	IN GRID DESIGN	141 RUSSELL ST., FL 3	BROOKLYN	NY 11222	5846	\$900.00	OTHER	MEMO \$900 DESIGN INVITE	MAY-10-09 12:05 PM
05/07/09	AMTRAK	1 PENN PLAZA	NEW YORK	NY 10001	5839R	\$0.00	OTHER	MEMO \$102 TRAVEL	MAY-10-09 11:52 AM
05/07/09	STAPLES	5-9 UNION SQUARE	NEW YORK	NY 10003	5839R	\$0.00	OFEXP	MEMO \$193.20 OFFICE EXPENSES	MAY-10-09 11:55 AM
05/07/09	UNITEMIZED				5839R	\$0.00	OTHER	MEMO \$177.45 UNITEMIZED	MAY-10-09 11:55 AM
05/07/09	SODEXHO	EMPIRE STATE PLAZA CONCOURSE LEVEL ROOM	ALBANY	NY 12220	5840	\$187.80	OTHER	CATERING	MAY-10-09 11:57 AM
05/07/09	NATIONAL GRID	300 ERIE BLVD. WEST	SYRACUSE	NY 13252	5841	\$118.47	UTILS		MAY-10-09 11:58 AM
05/07/09	US POSTMASTER-ROCHESTER	1335 JEFFERSON RD.	ROCHESTER	NY 14692	5842	\$180.00	POSTA		MAY-10-09 11:59 AM
05/07/09	B'WAY NET	568 BROADWAY, SUITE 404	NEW YORK	NY 10012	5843	\$492.68	UTILS		MAY-10-09 12:00 PM
05/07/09	VERIZON	PO BOX 15124	ALBANY	NY 12212	5844	\$33.59	UTILS		MAY-10-09 12:01 PM
05/07/09	FED EX	PO BOX 371461	PITTSBURGH	PA 15250	5845	\$26.76	POSTA		MAY-10-09 12:02 PM
05/11/09	PAYCHEX	286 WASHINGTON AVENUE	ALBANY	NY 12203	EFT	\$155.15	PAYRL		MAY-19-09 09:00 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
05/12/09	TAREK, SHAMS	158-21 84TH DRIVE	JAMAICA	NY 11432	687	\$2,066.00	PAYRL		MAY-19-09 08:36 PM
05/12/09	UHAUL	139 BROADWAY	ALBANY	NY 12202	EFT	\$69.95	OFEXP		MAY-24-09 04:54 PM
05/13/09	UNITEMIZED				5848R	\$0.00	OTHER	MEMO \$112.35	MAY-19-09 08:39 PM
05/13/09	HEWLETT-PACKARD	3000 HANOVER ST.	PALO ALTO	CA 94304	5848R	\$0.00	OTHER	MEMO \$75.84 EQUIPMENT	MAY-19-09 08:39 PM
05/13/09	DRURY, MATHEW	444 E. 85TH ST., APT.6M	NY	NY 10028	5848	\$328.89	OTHER	REIMBURSEMENT	MAY-19-09 08:38 PM
05/13/09	AVIS	999 RTE. 25-A	STONEY BROOK	NY 11790	5848R	\$0.00	OTHER	MEMO \$140.70 RENTAL CAR	MAY-19-09 08:38 PM
05/13/09	US POSTMASTER	CAPITOL STATION	ALBANY	NY 12224	5855	\$224.00	POSTA		MAY-19-09 08:59 PM
05/13/09	UNITEMIZED				5854R	\$0.00	OTHER	MEMO \$39.40 UNITEMIZED	MAY-19-09 08:57 PM
05/13/09	AMTRAK	1 PENN PLAZA	NEW YORK	NY 10001	5854R	\$0.00	OTHER	MEMO \$61 TRAVEL	MAY-19-09 08:57 PM
05/13/09	JUNG, HEATHER	306 STATE STREET, APT 3F	ALBANY	NY 12210	5854	\$100.40	OTHER	REIMBURSEMENT	MAY-19-09 08:55 PM
05/13/09	UNITEMIZED				5853R	\$0.00	OTHER	MEMO \$42.43 UNITEMIZED	MAY-19-09 08:55 PM
05/13/09	LEXIS-NEXIS	PO BOX 7247-7090	PHILADELPHIA	PA 19170	5849	\$214.92	OTHER	MEMO SOFTWARE	MAY-19-09 08:42 PM
05/13/09	FEDEX	PO BOX 371461	PITTSBURGH	PA 15250	5850	\$16.35	POSTA		MAY-19-09 08:44 PM
05/13/09	MANSUR, DAVID	141 2ND AVE., APT #6	NEW YORK	NY 10003	5852	\$1,407.99	OTHER	REIMBURSEMENT	MAY-19-09 08:45 PM
05/13/09	AMTRAK	1 PENN PLAZA	NEW YORK	NY 10001	5852R	\$0.00	OTHER	MEMO \$87 TRAVEL	MAY-19-09 08:52 PM
05/13/09	STATE STREET MANSION	281 STATE STREET	ALBANY	NY 12210	5852R	\$0.00	OTHER	MEMO \$113.40 LODGING	MAY-19-09 08:53 PM
05/13/09	SHERATON NY	811 SEVENTH AVENUE	NEW YORK	NY 10019	5852R	\$0.00	OTHER	MEMO \$1166.89 LODGING	MAY-19-09 08:53 PM

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DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
05/13/09	UNITEMIZED		5852R	\$0.00	OTHER	MEMO \$40.70 UNITEMIZED	MAY-19-09 08:53 PM
05/13/09	CRYSTAL ROCK BOTTLED WATER	1050 BUCKINGHAM STREET WATERTOWN CT 06795	5851	\$15.12	OFEXP		MAY-19-09 08:51 PM
05/13/09	TAREK, SHAMS	158-21 84TH AVENUE JAMAICA NY 11432	5853	\$206.83	OTHER	REIMBURSEMENT	MAY-19-09 08:52 PM
05/13/09	STATE STREET MANSION	281 STATE STREET ALBANY NY 12210	5853R	\$0.00	OTHER	MEMO \$113.40 LODGING	MAY-19-09 08:54 PM
05/13/09	AMTRAK	1 PENN PLAZA NEW YORK NY 10001	5853R	\$0.00	OTHER	MEMO \$51 TRAVEL	MAY-19-09 08:54 PM
05/15/09	PAYCHEX	286 WASHINGTON AVENUE ALBANY NY 12203	EFT	\$6,739.63	PAYRL		MAY-24-09 04:52 PM
05/15/09	MANSUR, DAVID	141 SECOND AVE, APT #6 NEW YORK NY 10003	682	\$2,023.83	PAYRL		MAY-19-09 08:32 PM
05/15/09	CALENTINE, ROBERT	360 WEST 21ST STREET NEW YORK NY 10011	683	\$3,116.30	PAYRL		MAY-19-09 08:33 PM
05/15/09	RANTZAKLIS, EVANGELOS	20 OLIVE TREE LANE ALBANY NY 12208	686	\$931.71	PAYRL		MAY-19-09 08:35 PM
05/15/09	NORKUS, ROSE	1275 SCOTCH CHURCH RD. PATTERSONVILLE NY 12137	685	\$1,171.20	PAYRL		MAY-19-09 08:35 PM
05/15/09	JUNG, HEATHER	80 CRESCENT DRIVE ALBANY NY 12208	684	\$1,666.20	PAYRL		MAY-19-09 08:34 PM
05/21/09	LONGFELLOWS SARATOGA SPRINGS	500 UNION AVENUE SARATOGA SPRING NY 12866	5856R	\$0.00	OTHER	MEMO \$222.35 DINING	MAY-24-09 05:07 PM
05/21/09	HOLIDAY INN SARATOGA SPRINGS	232 BROADWAY SARATOGA SPRING NY 12866	5856R	\$0.00	OTHER	MEMO \$135.54 LODGING	MAY-24-09 05:08 PM
05/21/09	JETBLUE	6322 S. 300E, SUITE 610 SALT LAKE CITY UT 84121	5956R	\$0.00	OTHER	MEMO \$200 TRAVEL	MAY-24-09 05:09 PM
05/21/09	JETBLUE	6322 S. 300E, SUITE 610 SALT LAKE CITY UT 84121	5856R	\$0.00	OTHER	MEMO \$154.60 TRAVEL	MAY-24-09 05:10 PM
05/21/09	TOWNEPLACE SUITES	1379 WASHINGTON AVENUE ALBANY NY 12206	5856R	\$0.00	OTHER	MEMO \$386.12 LODGING	MAY-24-09 05:10 PM
05/21/09	THE DESMOND RESTAURANT	660 ALBANY SHAKER RD. ALBANY NY 12211	5856R	\$0.00	OTHER	MEMO \$389.57 DINING	MAY-24-09 05:11 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
05/21/09	HILTON GARDEN INN SARATOGA	125 SOUTH BROADWAY	SARATOGA SPRING	NY 12866	5856R	\$0.00	OTHER	MEMO \$179.67 LODGING	MAY-24-09 05:12 PM
05/21/09	CARMINE'S RESTAURANT	818 CENTRAL AVENUE, #11	ALBANY	NY 12206	5856R	\$0.00	OTHER	MEMO \$261.15 DINING	MAY-24-09 05:13 PM
05/21/09	YONO'S REATAURANT	25 CHAPEL STREET	ALBANY	NY 12210	5856R	\$0.00	OTHER	MEMO \$364.14 DINING	MAY-24-09 05:13 PM
05/21/09	UNITEMIZED				5856R	\$0.00	OTHER	MEMO \$156.36 UNITEMIZED	MAY-24-09 05:14 PM
05/21/09	CHELSEA MINI STORAGE	626 WEST 28TH ST., RM I-668	NEW YORK	NY 10001	5858	\$98.00	OTHER	MEMO \$98 STORAGE	MAY-24-09 05:20 PM
05/21/09	JUNG, HEATHER	306 STATE ST., APT 3F	ALBANY	NY 12210	5859	\$147.65	OTHER	REIMBURSEMENT	MAY-24-09 05:21 PM
05/21/09	BONGIORNOS RESTAURANT	28 DOVE ST.	ALBANY	NY 12210	5859R	\$0.00	OTHER	MEMO \$97.65 DINING	MAY-24-09 05:22 PM
05/21/09	AT MOBILITY	PO BOX 537104	ATLANTA	GA 30353	5859R	\$0.00	OTHER	MEMO \$50 CELL PHONE	MAY-24-09 05:23 PM
05/21/09	HECHT, AARON	433 54TH ST., 1-R	BROOKLYN	NY 11220	5860	\$173.38	OTHER	REIMBURSEMENT	MAY-24-09 05:24 PM
05/21/09	J & R	15 PARK ROW, 1ST FLOOR	NEW YORK	NY 10038	5860R	\$0.00	OTHER	MEMO \$173.38 OFFICE EXPENSE	MAY-24-09 05:25 PM
05/21/09	PRIMERO, CHRISTINA	391 ALBANY SHAKER RD.	LOUDONVILLE	NY 12211	5861	\$40.00	OTHER	REIMBURSEMENT	MAY-24-09 05:26 PM
05/21/09	COMMAND PARKING LLC	1700 BROADWAY	NEW YORK	NY 10019	5861R	\$0.00	OTHER	MEMO \$40 PARKING	MAY-24-09 05:27 PM
05/21/09	STAPLES CREDIT PLAN	PO BOX 689020	DES MOINES	IA 50368	5862	\$66.86	OFEXP		MAY-24-09 05:27 PM
05/21/09	MORTIMER, MIKE	122 ORLANDO AVE.	ALBANY	NY 12203	5857R	\$0.00	OTHER	MEMO \$140.00 MILEAGE	MAY-24-09 05:18 PM
05/21/09	ECONO LODGE	70 E. 1ST STREET	OSWEGO	NY 13126	5857R	\$0.00	OTHER	MEMO \$207.80 LODGING	MAY-24-09 05:18 PM
05/21/09	MORTIMER, MIKE	122 ORLANDO AVE	ALBANY	NY 12203	5857	\$347.80	OTHER	REIMBURSE TRAVEL	MAY-24-09 05:17 PM
05/21/09	AMERICAN EXPRESS	PO BOX 2855	NEW YORK	NY 10116	5856	\$4,129.68	OTHER	TRAVEL, LODGING, DINING	MAY-24-09 05:01 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
05/21/09	CONSTANT CONTACT	1601 TRAPELO ROAD	WALTHAM	MA 02451	5856R	\$0.00	OFEXP	MEMO \$381.99	MAY-24-09 05:03 PM
05/21/09	SHERATON NY HOTEL	811 7TH AVENUE	NEW YORK	NY 10019	5856R	\$0.00	OTHER	MEMO \$535.19 LODGING	MAY-24-09 05:04 PM
05/21/09	AMTRAK	1 PENN PLAZA	NEW YORK	NY 10001	5856R	\$0.00	OTHER	MEMO \$89 TRAVEL	MAY-24-09 05:05 PM
05/21/09	AMTRAK	1 PENN PLAZA	NEW YORK	NY 10001	5856R	\$0.00	OTHER	MEMO \$269 TRAVEL	MAY-24-09 05:05 PM
05/21/09	LONGFELLOWS SARATOGA SPRINGS	500 UNION AVENUE	SARATOGA SPRING	NY 12866	5856R	\$0.00	OTHER	MEMO \$405 DINING	MAY-24-09 05:06 PM
05/22/09	BIRCHHILL CATERING	ONE CELEBRATION WAY	SCHODACK	NY 12033	5863	\$1,500.00	OTHER	STAFF PARTY DEPOSIT	JUN-07-09 04:23 PM
05/28/09	MCKENNA & FRANCK	1659 CENTRAL AVENUE, SUITE 103	ALBANY	NY 12205	5865	\$1,610.30	PROFL		JUN-07-09 04:38 PM
05/28/09	FEDEX	PO BOX 371461	PITTSBURGH	PA 15250	5864	\$74.35	POSTA		JUN-07-09 04:36 PM
06/01/09	NORKUS, ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVIL LE	NY 12137	691	\$1,171.20	PAYRL		JUN-07-09 04:31 PM
06/01/09	JUNG, HEATHER	80 CRESCENT DRIVE	ALBANY	NY 12208	690	\$1,666.20	PAYRL		JUN-07-09 04:30 PM
06/01/09	CALENTINE, ROBERT	360 WEST 21ST STREET	NEW YORK	NY 10011	689	\$3,116.30	PAYRL		JUN-07-09 04:29 PM
06/01/09	MANSUR, DAVID	141 SECOND AVENUE, APT #6	NEW YORK	NY 10003	688	\$2,023.83	PAYRL		JUN-07-09 04:28 PM
06/01/09	GUARDIAN	PO BOX 26050	LEHIGH VALLEY	PA 18002	EFT	\$5,130.56	OTHER	MEMO INSURANCE	JUN-07-09 04:35 PM
06/01/09	PAYCHEX INC	286 WASHINGTON AVENUE	ALBANY	NY 12203	EFT	\$6,597.62	PAYRL		JUN-07-09 04:33 PM
06/01/09	TAREK, SHAMS	158-21 84TH DRIVE	JAMAICA	NY 11432	693	\$2,066.00	PAYRL		JUN-07-09 04:32 PM
06/01/09	RANTZAKLIS, EVANGELOS	20 OLIVE TREE LANE	ALBANY	NY 12208	692	\$931.71	PAYRL		JUN-07-09 04:31 PM
06/04/09	CROWNE PLAZA	STATE & LODGE STREET	ALBANY	NY 12207	5873R	\$0.00	OTHER	MEMO \$1,623.84 LODGING	JUN-07-09 04:48 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/04/09	AMTRAK	ONE PENN PLAZA	NEW YORK	NY 10001	5873R	\$0.00	OTHER	MEMO \$153 TRAVEL	JUN-07-09 04:48 PM
06/04/09	HERTZ	12 EAST 13TH STREET	NEW YORK	NY 10003	5873R	\$0.00	OTHER	MEMO \$174.23 TRAVEL	JUN-07-09 04:49 PM
06/04/09	UNITEMIZED				5873R	\$0.00	OTHER	MEMO \$124.80 UNITEMIZED	JUN-07-09 04:50 PM
06/04/09	CALENTINE, ROBERT	151 AVENUE A, 4A	NEW YORK	NY 10003	5873	\$2,075.87	OTHER	REIMBURSEMENT	JUN-07-09 04:47 PM
06/04/09	NATIONAL GRID	300 ERIE BLVD. WEST	SYRACUSE	NY 13252	5872	\$97.11	UTILS		JUN-07-09 04:46 PM
06/04/09	BRAUSE REALTY INC	52 VANDERBILT AVENUE, 15TH FLOOR	NEW YORK	NY 10017	5871	\$1,967.00	RENTO		JUN-07-09 04:45 PM
06/04/09	JUANITA L SCARLETT	598 ST. MARKS AVE.	BROOKLYN	NY 11216	5870	\$10,000.00	PROFL		JUN-07-09 04:44 PM
06/04/09	XAVIER'S PHOTOGRAPHY AND DESIGN	100 RIVER ROCK DRIVE., SUITE 201	BUFFALO	NY 14207	5869	\$175.00	OTHER	WEB DESIGN	JUN-07-09 04:43 PM
06/04/09	USPS	ALBANY STATION	ALBANY	NY 12207	5974	\$140.00	POSTA		JUN-23-09 04:28 PM
06/04/09	COMTECH21	PO BOX 981062	BOSTON	MA 02298	5867	\$3.37	UTILS		JUN-07-09 04:40 PM
06/04/09	B'WAY.NET	568 BROADWAY, SUITE 404	NEW YORK	NY 10012	5866	\$492.68	UTILS		JUN-07-09 04:40 PM
06/04/09	VERIZON	PO BOX 15124	ALBANY	NY 12212	5868	\$33.52	UTILS		JUN-07-09 04:41 PM
06/08/09	TIMEWARNER CABLE	1021 HIGHBRIDGE RD.	SCHENECTADY	NY 12303	EFT	\$84.96	UTILS		JUN-23-09 04:27 PM
06/09/09	AT&T	PO BOX 9001309	LOUISVILLE	KY 40290	5875	\$723.73	UTILS		JUN-23-09 06:10 PM
06/10/09	PAYCHEX	286 WASHINGTON AVENUE	ALBANY	NY 12203	EFT	\$149.26	PAYRL		JUN-23-09 04:24 PM
06/11/09	J2 GLOBAL COMMUNICATIONS	6922 HOLLYWOOD BLVD., 5TH FLOOR	HOLLYWOOD	CA 90028	5876R	\$0.00	OTHER	MEMO \$50 FAX SERVICE	JUN-23-09 04:31 PM
06/11/09	JUNG, HEATHER	306 STATE ST., APT 3F	ALBANY	NY 12210	5876	\$100.00	OTHER	REIMBURSEMENT	JUN-23-09 04:30 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/11/09	UNITEMIZED				5877R	\$0.00	OTHER	MEMO \$53.70 UNITEMIZED	JUN-23-09 04:36 PM
06/11/09	MANSUR, DAVID	141 SECOND AVE., APT 6	NEW YORK	NY 10003	5877	\$581.90	OTHER	REIMBURSEMENT	JUN-23-09 04:32 PM
06/11/09	AMTRAK	ONE PENN PLAZA	NEW YORK	NY 10001	5877R	\$0.00	OTHER	MEMO \$138 TRAVEL	JUN-23-09 04:33 PM
06/11/09	STATE STREET MANSION	281 STATE STREET	ALBANY	NY 12210	5877R	\$0.00	OTHER	MEMO \$340.20 LODGING	JUN-23-09 04:34 PM
06/11/09	AT&T	PO BOX 6463	CAROL STREAM	IL 60197	5877R	\$0.00	OTHER	MEMO \$50 CELL PHONE	JUN-23-09 04:35 PM
06/11/09	AT&T	PO BOX 537104	ATLANTA	GA 30353	5876R	\$0.00	OTHER	MEMO \$50 CELL PHONE	JUN-23-09 04:32 PM
06/12/09	AT&T	PO BOX 9001309	LOUISVILLE	KY 40290	EFT	\$723.73	UTILS		JUN-23-09 04:26 PM
06/15/09	TAREK, SHAMS	158-21 84TH DRIVE	JAMAICA	NY 11432	699	\$2,066.00	PAYRL		JUN-23-09 04:42 PM
06/15/09	RANTZAKLIS, EVANGELOS	20 OLIVE TREE LANE	ALBANY	NY 12208	698	\$931.71	PAYRL		JUN-23-09 04:42 PM
06/15/09	NORKUS, ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVILLE	NY 12137	697	\$1,171.20	PAYRL		JUN-23-09 04:41 PM
06/15/09	JUNG, HEATHER	80 CRESCENT DRIVE	ALBANY	NY 12208	696	\$1,666.20	PAYRL		JUN-23-09 04:40 PM
06/15/09	CALENTINE, ROBERT	360 WEST 21ST STREET	NEW YORK	NY 10011	695	\$3,116.30	PAYRL		JUN-23-09 04:40 PM
06/15/09	PAYCHEX	286 WASHINGTON AVENUE	ALBANY	NY 12203	EFT	\$6,549.67	PAYRL		JUN-23-09 04:37 PM
06/15/09	MANSUR, DAVID	141 SECOND AVE., APT #6	NEW YORK	NY 10003	694	\$2,023.83	PAYRL		JUN-23-09 04:39 PM
06/16/09	UHAUL	139 BROADWAY	ALBANY	NY 12202	EFT	\$69.95	OFEXP		JUN-23-09 04:44 PM
06/25/09	STAPLES	PO BOX 689020	DES MOINES	IA 50368	5882	\$558.47	OFEXP		JUL-14-09 05:53 PM
06/25/09	VERIZON	PO BOX 4003	ACWORTH	GA 30101	5878	\$213.72	UTILS		JUL-14-09 05:47 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/25/09	FEDEX	PO BOX 371461	PITTSBURGH	PA 15250	5879	\$100.04	POSTA		JUL-14-09 05:48 PM
06/25/09	CHELSEA MINI STORAGE	626 WEST 28TH ST., RM I668	NY	NY 10001	5880	\$98.00	OTHER	OFFICE STORAGE	JUL-14-09 05:50 PM
06/25/09	FASNY	107 WASHINGTON AVE	ALBANY	NY 12210	5881	\$2,643.34	RENTO		JUL-14-09 05:52 PM
07/01/09	GUARDIAN	PO BOX 26050	LEHIGH VALLEY	PA 18002	EFT	\$4,051.50	OTHER	HEALTH INSURANCE	JUL-15-09 09:29 AM
07/01/09	PAYCHEX, INC.	286 WASHINGTON AVE	ALBANY	NY 12203	EFT	\$6,543.71	PAYRL		JUL-14-09 04:25 PM
07/01/09	JUNG, HEATHER	80 CRESCENT DR	ALBANY	NY 12208	10119	\$1,666.20	PAYRL		JUL-14-09 05:46 PM
07/01/09	CALENTINE, ROBERT	360 WEST 21ST ST.	NY	NY 10011	10118	\$3,116.30	PAYRL		JUL-14-09 05:45 PM
07/01/09	TAREK, SHAMS	158-21 84TH DR.	JAMAICA	NY 11432	10123	\$2,066.00	PAYRL		JUL-14-09 05:44 PM
07/01/09	RANTZAKLIS, EVANGELOS	20 OLIVE TREE LANE	ALBANY	NY 12208	10122	\$931.71	PAYRL		JUL-14-09 05:43 PM
07/01/09	NORKUS, ROSE	1275 SCOTCH CHURCH RD.	PATTERSONVIL LE	NY 12137	10121	\$1,171.20	PAYRL		JUL-14-09 05:42 PM
07/01/09	MANSUR, DAVID	141 SECOND AVE., APT 6	NY	NY 10003	10120	\$2,023.83	PAYRL		JUL-14-09 05:41 PM
07/02/09	NATIONAL GRID	300 ERIE BLVD. WEST	SYRACUSE	NY 13252	5887	\$105.70	UTILS		JUL-14-09 06:01 PM
07/02/09	TAREK, SHAMS	158-21 84TH DR	JAMAICA	NY 11432	5888	\$677.37	OTHER	REIMBURSEMENT TRAVEL	JUL-14-09 06:02 PM
07/02/09	74 STATE	74 STATE ST.	ALBANY	NY 12207	5888R	\$0.00	OTHER	MEMO 626.37 LODGING	JUL-14-09 06:03 PM
07/02/09	COMTECH 21	PO BOX 981062	BOSTON	MA 02298	5883	\$3.37	UTILS		JUL-15-09 09:49 AM
07/02/09	VERIZON	PO BOX 15124	ALBANY	NY 12212	5886	\$33.52	UTILS		JUL-14-09 06:00 PM
07/02/09	AMTRAK	1 PENN PLAZA	NY	NY 10001	5888R	\$0.00	OTHER	MEMO 51.00 TRAIN FARE	JUL-14-09 06:04 PM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/02/09	JMS ELECTRONICS	9 WASHINGTON ST.	RENSSELAER NY 12144	5884	\$71.85	OFEXP		JUL-14-09 05:58 PM
07/02/09	NGP SOFTWARE	1225 EYE ST., NW	WASHINGTON DC 20005	5885	\$1,137.00	UTILS		JUL-14-09 05:59 PM
07/03/09	A T & T	PO BOX 9001309	LOUISVILLE KY 40290	EFT	\$174.54	UTILS		JUL-14-09 04:28 PM
07/06/09	TIME WARNER CABLE	1021 HIGHBRIDGE RD.	SCHENECTADY NY 12303	EFT	\$84.96	UTILS		JUL-14-09 04:39 PM
07/10/09	PAYCHEX	286 WASHINGTON AVE	ALBANY NY 12203	EFT	\$74.63	PAYRL		JUL-14-09 04:29 PM
NO. of TRANSACTIONS				464	TOTAL		\$543,828.60	

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