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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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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 |

Filer ID: A05452

2009 K

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N/C HOUSEKEEPING EXPENSES

| 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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| 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. | PATTERSONVILLE | 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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| 02/12/09 | NORKUS M ROSE | 1275 SCOTCH CHURCH RD. | PATTERSONVIL LE | NY 12137 | 656 | \$1,152.32 | PAYRL | | FEB-24-09 04:36 PM |
| 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 LE | NY 12137 | 657 | \$7,635.00 | PAYRL | | JUL-15-09 09:00 AM |
| 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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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|--------------------------------|---------------------------|----------------|----------|-----------|------------|---------|------------------------|--------------------|
| 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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

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|----------|-------------------------------------|--|------------|----------|-----------|------------|---------|--|--------------------|
| 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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
|---|

Filer ID: A05452 2009

SCHEDULE: Q

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 | PATTERSONVILLE | 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

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

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 |

Filer ID: A05452

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SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

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 AVENUE | 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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

| 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 | PATTERSONVIL LE 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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

| 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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

| 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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

| DATE | NAME | ADDRESS | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
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| 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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

| 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, DIN ING | MAY-24-09 05:01 PM |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

| 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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
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| 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 |

Filer ID: A05452

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SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
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| 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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

| 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 |

Filer ID: A05452

2009 K

SCHEDULE: Q

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A05452 2009

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
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| 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 | | | |