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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A08215 2006 JULY PERIODIC (K)

SCHEDULE: F

EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE | |
|----------|----------------------------------|--|------------|----|-----------|----------|-------------|-------------|--------------------------------|--------------------|
| 01/12/06 | WPF CAMPAIGN COMMITTEE | 88 THIRD AVENUE | BROOKLYN | NY | 11217 | 2004-858 | \$100.00 | OTHER | CONTRIBUTION TO WFP CAMP COMM. | JUL-12-06 05:43 PM |
| 01/13/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-16 | \$9,033.54 | WAGES | | JUL-14-06 01:15 PM |
| 01/13/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2004-862 | \$35,000.00 | WAGES | | JUL-14-06 12:13 PM |
| 01/13/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 | 10297 | \$877.71 | OFFCE | | JUL-13-06 12:00 PM |
| 01/13/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2004-863 | \$3,000.00 | WAGES | | JUL-14-06 12:09 PM |
| 01/17/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 100567 | \$962.50 | OFFCE | | JUL-13-06 12:14 PM |
| 01/17/06 | ADAM CHWIRUT | 88 THIRD AVE | BROOKLYN | NY | 11217 | 10117 | \$220.00 | OFFCE | | JUL-12-06 08:29 PM |
| 01/18/06 | AICCO, INC. | BOX 9045 | NEW YORK | NY | 10087 | 10298 | \$677.89 | PROFL | | JUL-14-06 11:30 AM |
| 01/18/06 | GREATAMERICA LEASING CORPORATION | 8742 INNOVATION WAY | CHICAGO | IL | 60682 | 10299 | \$372.75 | OFFCE | | JUL-14-06 11:31 AM |
| 01/18/06 | PITNEY BOWES, INC. | PO BOX 856460 | LOUISVILLE | KY | 40285 | 10300 | \$34.65 | OFFCE | | JUL-14-06 03:37 PM |
| 01/18/06 | VERIZON 212-764-4697-281-748 | PO BOX 1100 | ALBANY | NY | 12250 | 10301 | \$825.52 | OFFCE | | JUL-14-06 11:28 AM |
| 01/19/06 | INNOVATION OFFICE PRODUCTS INC | 107-27 LIBERTY AVENUE | OZONE PARK | NY | 11417 | 10925 | \$3,454.07 | OFFCE | | JUL-13-06 11:37 AM |
| 01/23/06 | KNICKERBOCKER SKD | 386 PARK AVENUE SOUTH | NEW YORK | NY | 10016 | 10928 | \$1,000.00 | PRINT | | JUL-14-06 04:52 PM |
| 01/23/06 | VERIZON 718 222-3796 790 221 | PO BOX 1100 | ALBANY | NY | 12250 | 10931 | \$829.05 | OFFCE | | JUL-14-06 11:39 AM |
| 01/23/06 | BROADLEAF SERVICES | 52 WALTMAN STREET | LEXINGTON | MA | 02421 | 10926 | \$470.00 | OFFCE | | JUL-13-06 11:17 AM |
| 01/23/06 | VERIZON 718-246-3713-053-226 | PO BOX 1100 | ALBANY | NY | 12250 | 10930 | \$301.58 | OFFCE | | JUL-13-06 11:11 AM |
| 01/23/06 | CONFERENCE DEPOT | 7040 AVENIDA ENCINAS * SUITE 104-303 | CARLSBAD | CA | 92009 | 10927 | \$223.68 | OFFCE | | JUL-14-06 04:54 PM |

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EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
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| 01/23/06 | VERIZON 516-292-8030 351 279 | P.O. BOX 15124 | ALBANY | NY | 12212 | 10929 | \$77.96 | OFFCE | | JUL-11-06 05:03 PM |
| 01/23/06 | ROCKAND COUNTY BOARD OF ELECTIONS | 11 NEW HEMPSTEAD ROAD | NEW CITY | NY | 10956 | 10302 | \$10.00 | VOTER | | JUL-14-06 01:08 PM |
| 01/23/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE | IL | 60094 | 10307 | \$730.81 | OFFCE | | JUL-14-06 11:31 AM |
| 01/23/06 | SNOWBIRD | PO BOX 5888 | HICKSVILLE | NY | 11802 | 10309 | \$318.61 | TVADS | | JUL-14-06 11:31 AM |
| 01/23/06 | CHRIS GORMAN | 1804 W GENESEE #16 | SYRACUSE | NY | 13204 | 10303 | \$260.50 | OFFCE | | JUL-13-06 11:51 AM |
| 01/23/06 | RELIABLE OFFICE SUPPLIES | 135 S LASALLE ST - DEPT 8001 CHICAGO, IL | CHICAGO | IL | 60674 | 10308 | \$146.25 | OFFCE | | JUL-13-06 11:47 AM |
| 01/23/06 | JAMES DUNCAN | 58 ELAINE COURT | CHEEKTOWAGA | NY | 14225 | 10304 | \$145.34 | OFFCE | | JUL-13-06 11:46 AM |
| 01/23/06 | JAMES ROSE | 393 16TH STREET #1 | BROOKLYN | NY | 11215 | 10305 | \$103.93 | OFFCE | | JUL-13-06 11:45 AM |
| 01/23/06 | VIKING OFFICE SUPPLIES | PO BOX 30488 LOS ANGELES, CA 90030-0488 | LOS ANGELES | CA | 90030 | 10310 | \$63.24 | OFFCE | | JUL-13-06 11:44 AM |
| 01/24/06 | LOUISA PACHECO | 125 EDWARDS ST | BUFFALO | NY | 14201 | 12374674 | \$613.95 | OFFCE | | JUL-14-06 11:40 AM |
| 01/25/06 | LIBRE | 42-22 NATIONAL ST | CORONA | NY | 11368 | 10311 | \$200.00 | OTHER | MEMORIAL | JUL-14-06 05:08 PM |
| 01/25/06 | COMMERCE BANK | PO BOX 13607 | KANSAS CITY | MO | 64199 | 10932 | \$4,732.96 | OFFCE | | JUL-14-06 11:38 AM |
| 01/25/06 | JONATHAN HARRIS | 9817 WOODSONG CT | RALEIGH | NC | 27613 | 12403205 | \$3,000.00 | OFFCE | | JUL-13-06 11:36 AM |
| 01/30/06 | CAPITAL ONE, FSB | PO BOX 23285-5184 | RICHMOND | VA | 23285 | 10396 | \$3,000.00 | OFFCE | | JUL-14-06 11:38 AM |
| 01/30/06 | NYOSCI | 88 THIRD AVENUE 3RD FLOOR BROOKLYN, NY 1 | BROOKLYN | NY | 11217 | 10934 | \$3,514.80 | RENTO | | JUL-14-06 12:09 PM |
| 01/30/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-24 | \$4,000.00 | WAGES | | JUL-14-06 01:05 PM |
| 01/30/06 | NYOSCI | 88 THIRD AVENUE, THIRD FLOOR | BROOKLYN | NY | 11217 | 10936 | \$12,723.36 | RENTO | | JUL-14-06 05:14 PM |

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|----------|--|---------------------------------|---------------|----|-----------|---------|-------------|-------------|--------------------|
| 01/31/06 | GABRIELA SCHLAU-COHEN | 1413 EDGARALE RD | WYNNEWOOD | PA | 19096 | 10968 | \$4,208.47 | OFFCE | JUL-13-06 11:38 AM |
| 01/31/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-93 | \$533.10 | OFFCE | JUL-14-06 10:54 AM |
| 01/31/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | | \$118.71 | OFFCE | JUL-14-06 11:44 AM |
| 01/31/06 | STEPHEN MAHOOD | 2 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-96 | \$1,257.94 | WAGES | JUL-14-06 12:53 PM |
| 01/31/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-26 | \$7,000.00 | WAGES | JUL-14-06 12:10 PM |
| 01/31/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 100568 | \$662.50 | FUNDR | JUL-14-06 12:52 PM |
| 01/31/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-44 | \$16,526.68 | WAGES | JUL-14-06 01:16 PM |
| 01/31/06 | AMALGAMATED BANK | 15 UNION SQUARE | NEW YORK | NY | 10003 | 2006-35 | \$713.91 | OFFCE | JUL-14-06 11:30 AM |
| 01/31/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-33 | \$15,000.00 | WAGES | JUL-14-06 12:47 PM |
| 02/01/06 | NYS ASCN BLACK & PUERTO RICAN LEGISLATOR | PO BOX 2079 | ALBANY | NY | 12220 | 10312 | \$350.00 | PROFL | JUL-14-06 01:14 PM |
| 02/01/06 | VERIZON 518 433 0182 736 247 | P.O. BOX 15124 | ALBANY | NY | 12212 | 10938 | \$176.41 | OFFCE | JUL-12-06 08:25 PM |
| 02/01/06 | UNITED OFFICE SOLUTIONS | 1 BATTERY PARK PLAZA, 4TH FLOOR | NYC | NY | 10004 | 10944 | \$940.93 | OFFCE | JUL-13-06 11:26 AM |
| 02/01/06 | GREATAMERICA LEASING CORPORATION | 8742 INNOVATION WAY | CHICAGO | IL | 60682 | 10940 | \$392.95 | OFFCE | JUL-14-06 10:39 AM |
| 02/01/06 | PITNEY BOWES, INC. | PO BOX 856460 | LOUISVILLE | KY | 40285 | 10943 | \$41.64 | OFFCE | JUL-14-06 11:46 AM |
| 02/01/06 | OFFICE MAX | PO BOX 9020 | DES MOINES | IA | 50368 | 10942 | \$44.67 | OFFCE | JUL-14-06 11:46 AM |
| 02/01/06 | PITNEY BOWES CREDIT CORP. | PO BOX 856460 | LOUISVILLE | KY | 40285 | 10939 | \$172.45 | OFFCE | JUL-14-06 11:42 AM |
| 02/01/06 | TURNER MARKETING, INC. | 160 MEISTER AVENUE SUITE 21 | BRANCHBURG | NJ | 08876 | 10937 | \$1,075.00 | OFFCE | JUL-13-06 11:29 AM |

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| 02/01/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 | 10946 | \$250.00 | OFFCE | JUL-13-06 11:00 AM |
| 02/01/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 | 10941 | \$350.00 | OTHER | JUL-14-06 10:39 AM |
| 02/02/06 | FRANCESCA DIPALMA | 241 TAAFFE #207 | BROOKLYN | NY | 11205 | 10947 | \$200.00 | OFFCE | JUL-14-06 11:42 AM |
| 02/02/06 | UNITED PARCEL SERVICE | PO BOX 7247-0244 | PHILADELPHIA | PA | 19170 | 10948 | \$8.42 | OFFCE | JUL-11-06 01:14 PM |
| 02/03/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-174 | \$11.93 | OFFCE | JUL-14-06 10:54 AM |
| 02/06/06 | BILL LIPTON | 321 STERLING PLACE | BROOKLYN | NY | 11238 | 10954 | \$1,566.85 | OFFCE | JUL-13-06 11:32 AM |
| 02/06/06 | ASHER GAYLORD ROSS | 40 SAINTE MARKS PL. APT 3 | BROOKLYN | NY | 11217 | 10953 | \$35.00 | OFFCE | JUL-11-06 03:27 PM |
| 02/06/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 10951 | \$40.00 | OFFCE | JUL-11-06 03:49 PM |
| 02/06/06 | NYC DEPARTEMENT OF FINANCE | PO BOX 3606 | NYC | NY | 10008 | 10963 | \$95.00 | OFFCE | JUL-12-06 05:39 PM |
| 02/06/06 | AMY BLAIR | 48 ELDRIDGE ST. #2E | NEW YORK | NY | 10002 | 10952 | \$118.04 | OFFCE | JUL-12-06 06:08 PM |
| 02/06/06 | ETOY RIDGNAL THARP | 5 RIDGEWOOD DRIVE | BELTON | TX | 76513 | 10967 | \$209.50 | OFFCE | JUL-12-06 08:28 PM |
| 02/06/06 | JAMES ROSE | 393 16TH STREET #1 | BROOKLYN | NY | 11215 | 10959 | \$221.83 | OFFCE | JUL-12-06 08:29 PM |
| 02/06/06 | JEFF DUPEE | 389 THIRD STREET | BROOKLYN | NY | 11215 | 10960 | \$328.22 | OFFCE | JUL-13-06 11:12 AM |
| 02/06/06 | DEDRICK ELIZABETH | 551 MYRTLE AVENUE | ALBANY | NY | 12208 | 10955 | \$342.24 | OFFCE | JUL-13-06 11:13 AM |
| 02/06/06 | LOUISA PACHECO | 125 EDWARDS ST | BUFFALO | NY | 14201 | 10962 | \$405.61 | OFFCE | JUL-13-06 11:16 AM |
| 02/06/06 | EMMA WOLFE | 2 NEVINS STREET | BROOKLYN | NY | 11217 | 10956 | \$411.55 | OFFCE | JUL-14-06 01:00 PM |
| 02/06/06 | ALEX RABB | 96 FIFTH AVENUE, APT 7P | NEW YORK | NY | 10011 | 10950 | \$461.01 | OFFCE | JUL-13-06 11:17 AM |

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| 02/06/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 | 10961 | \$612.53 | OFFCE | JUL-13-06 11:20 AM |
| 02/06/06 | EVA BONIME | 656 205 ST | NYC | NY | 10034 | 10957 | \$635.57 | OFFCE | JUL-13-06 11:21 AM |
| 02/06/06 | RACHEL BERKSON | 141 ST MARKS AVE | BROOKLYN | NY | 11217 | 10964 | \$762.71 | OFFCE | JUL-13-06 11:24 AM |
| 02/06/06 | ALEX NAVARRO | 166 EAST 96TH STREET * 8B | NYC | NY | 10128 | 10949 | \$777.48 | OFFCE | JUL-13-06 11:25 AM |
| 02/07/06 | OSCAR OWENS | 1679 11TH AVENUE #2 | BROOKLYN | NY | 11218 | 10969 | \$292.67 | OFFCE | JUL-13-06 11:04 AM |
| 02/08/06 | COUNSEL PRESS, LLC | PO BOX 1053 | NEW YORK | NY | 10018 | 11012 | \$565.72 | PROFL | JUL-14-06 01:01 PM |
| 02/09/06 | NEWSDAY INC. | 235 PINELAWN RD | MELVILLE | NY | 11747 | 10973 | \$14.60 | PRINT | JUL-14-06 11:46 AM |
| 02/09/06 | RELIABLE OFFICE SUPPLIES | 135 S LASALLE ST - DEPT 8001 CHICAGO, IL | CHICAGO | IL | 60674 | 10974 | \$165.20 | OFFCE | JUL-14-06 11:42 AM |
| 02/09/06 | GRAPHICOLOR CORP. | 89 FIFTH AVENU | BROOKLYN | NY | 11217 | 10972 | \$155.92 | OFFCE | JUL-12-06 08:21 PM |
| 02/09/06 | CITY LIMITS | 120 WALL STREET, 20TH FLOOR | NYC | NY | 10005 | 10971 | \$135.30 | OTHER RECRUITING | JUL-14-06 05:01 PM |
| 02/09/06 | TRINSIC 518-445-0905 | PO BOX 17286 | BALTIMORE | MD | 21297 | 10975 | \$70.83 | OFFCE | JUL-11-06 04:08 PM |
| 02/09/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE | IL | 60094 | 10979 | \$52.49 | OFFCE | JUL-14-06 11:46 AM |
| 02/09/06 | CRYSTALTECH | 6135 NORTH 7TH STREET, SUITE 101 | PHOENIX | AZ | 85014 | 10970 | \$19.02 | OFFCE | JUL-11-06 01:39 PM |
| 02/09/06 | CONFERENCE DEPOT | 7040 AVENIDA ENCINAS * SUITE 104-303 | CARLSBAD | CA | 92009 | 10977 | \$294.84 | OFFCE | JUL-14-06 04:55 PM |
| 02/09/06 | PARK SLOPE COPY CENTER | 123 SEVENTH AVENUE | BROOKLYN | NY | 11215 | 10978 | \$12.31 | OFFCE | JUL-11-06 01:23 PM |
| 02/09/06 | DHL | PO BOX 4723 | HOUSTON | TX | 77210 | | \$579.27 | OFFCE | JUL-14-06 11:41 AM |
| 02/09/06 | VERIZON 718-246-3713-053- 226 | PO BOX 1100 | ALBANY | NY | 12250 | 10976 | \$298.42 | OFFCE | JUL-13-06 11:05 AM |

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|----------|-------------------------------------|---|--------------------|----|-----------|--------|------------|--------------------------------|--------------------|
| 02/10/06 | AMY BLAIR | 48 ELDRIDGE ST. #2E | NEW YORK | NY | 10002 | 10980 | \$705.00 | OFFCE | JUL-13-06 11:23 AM |
| 02/13/06 | VERIZON WIRELESS 108928997 | P O BOX 489 | NEWARK | NJ | 07101 | | \$162.32 | OFFCE | JUL-14-06 10:40 AM |
| 02/14/06 | KEVIN RANTZ | 1 MASSACHUSETTS AVE | MASSAQEQUA | NY | 11758 | 10987 | \$250.00 | PROFL | JUL-14-06 11:52 AM |
| 02/14/06 | JUDITH ROBERSON | 113 UNIVERSITY PLAS | NEW YORK | NY | 10003 | 10986 | \$312.00 | OTHER RENTAL SPACE FOR MEETING | JUL-14-06 11:54 AM |
| 02/14/06 | CHRIS GORMAN | 1804 W GENESEE #16 | SYRACUSE | NY | 13204 | 10993 | \$295.60 | OFFCE | JUL-13-06 11:04 AM |
| 02/14/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 | 10989 | \$1,643.10 | OFFCE | JUL-13-06 11:33 AM |
| 02/14/06 | KNICKERBOCKER SKD | 386 PARK AVENUE SOUTH | NEW YORK | NY | 10016 | 10988 | \$1,000.00 | PRINT | JUL-14-06 04:52 PM |
| 02/14/06 | CENTURY DIRECT | 30-00 47TH AVENUE LONG ISLAND CITY, NY 1 | LONG ISLAND CIT | NY | 11101 | 10992 | \$6,000.00 | OFFCE | JUL-13-06 11:39 AM |
| 02/14/06 | CITY LIMITS | 120 WALL STREET, 20TH FLOOR | NYC | NY | 10005 | 10983 | \$147.60 | OTHER RECRUITING | JUL-14-06 05:04 PM |
| 02/14/06 | INNOVATION OFFICE PRODUCTS INC | 107-27 LIBERTY AVENUE | OZONE PARK | NY | 11417 | 10994 | \$371.19 | OFFCE | JUL-13-06 11:15 AM |
| 02/14/06 | VERIZON WIRELESS 108928997 | P O BOX 489 | NEWARK | NJ | 07101 | 11013 | \$97.63 | OFFCE | JUL-12-06 05:42 PM |
| 02/14/06 | ALEXANDER TOVAR | PO BOX 2045 | NYC | NY | 11025 | 10981 | \$240.00 | PROFL | JUL-14-06 11:41 AM |
| 02/14/06 | BROADLEAF SERVICES | 52 WALTMAN STREET | LEXINGTON | MA | 02421 | 10982 | \$235.00 | OFFCE | JUL-12-06 08:31 PM |
| 02/14/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE | IL | 60094 | 10990 | \$379.91 | OFFCE | JUL-14-06 10:39 AM |
| 02/14/06 | GREATAMERICA LEASING CORPORATION | 8742 INNOVATION WAY | CHICAGO | IL | 60682 | 10984 | \$372.75 | OFFCE | JUL-14-06 10:38 AM |
| 02/14/06 | VERIZON WIRELESS 108928997 | P O BOX 489 | NEWARK | NJ | 07101 | 10991 | \$541.41 | OFFCE | JUL-13-06 01:07 PM |
| 02/15/06 | JAMES DUNCAN | 58 ELAINE COURT | CHEEKTOWAGA | NY | 14225 | 10996 | \$447.48 | OFFCE | JUL-13-06 11:17 AM |

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| 02/15/06 | SUFFOLK COUNTY BOARD OF ELECTIONS | PO BOX 700 | YAPHANK | NY | 11980 | 10997 | \$50.00 | VOTER | JUL-14-06 11:46 AM |
| 02/15/06 | REM PRINTING, INC. | 55 RAILROAD AVENUE | ALBANY | NY | 12205 | 10995 | \$193.32 | OFFCE | JUL-12-06 08:25 PM |
| 02/15/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-48 | \$30,000.00 | WAGES | JUL-14-06 12:13 PM |
| 02/16/06 | TIMOTHY J. NESBITT | 3843 NE 32ND PLACE | PORTLAND | OR | 97212 | 10998 | \$2,045.75 | PROFL | JUL-14-06 12:08 PM |
| 02/16/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-56 | \$14,154.48 | WAGES | JUL-14-06 01:16 PM |
| 02/16/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 100579 | \$1,987.50 | OFFCE | JUL-13-06 12:14 PM |
| 02/16/06 | LUCIAN TANG | 88 THIRD AVE | BROOKLYN | NY | 11217 | 100578 | \$280.01 | OFFCE | JUL-13-06 12:10 PM |
| 02/16/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-52 | \$10,000.00 | WAGES | JUL-14-06 12:11 PM |
| 02/16/06 | HARBINGER PUBLICATIONS | PO BOX 8325 | COLUMBIA | SC | 29202 | 10999 | \$230.00 | OTHER LEGAL NOTICE | JUL-14-06 05:05 PM |
| 02/17/06 | CAPITAL ONE, FSB | PO BOX 23285-5184 | RICHMOND | VA | 23285 | | \$2,500.00 | OFFCE | JUL-14-06 11:38 AM |
| 02/22/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-55 | \$10,000.00 | WAGES | JUL-14-06 05:16 PM |
| 02/23/06 | ABSOLUTE MARKETING | 1065 COLVIN BLVD | BUFFALO | NY | 14233 | 11001 | \$350.00 | OFFCE | JUL-13-06 11:14 AM |
| 02/23/06 | MARTA DIMAS | 2167 33RD STREET | ASTORIA | NY | 11105 | 11006 | \$250.00 | PROFL | JUL-14-06 11:52 AM |
| 02/23/06 | POSTMASTER, BROOKLYN - MAILING REQUIREMEN | 1050 FORBELL STREET RM. 2011.3 | BROOKLYN | NY | 11256 | 11000 | \$160.00 | POSTA | JUL-12-06 08:21 PM |
| 02/23/06 | BANK OF AMERICA VISA | PO BOX 1758 | NEWARK | NJ | 07101 | 2241727 | \$22,592.78 | OFFCE | JUL-14-06 11:35 AM |
| 02/23/06 | NYOSCI | 88 THIRD AVENUE, THIRD FLOOR | BROOKLYN | NY | 11217 | 11011 | \$11,006.29 | RENTO | JUL-14-06 05:14 PM |
| 02/23/06 | DEIRDRE SCHIFELING | 295 EAST 2ND STREET | BROOKLYN | NY | 11281 | 11004 | \$3,195.03 | OFFCE | JUL-14-06 01:05 PM |

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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|-----------------------------------|---|------------------|----|-----------|----------|-------------|-----------------------|--------------------|
| 02/23/06 | RELIABLE VOICE AND DATA | 366 EAST MEADOW AVENUE EAST MEADOW, NY 1 | EAST MEADOW | NY | 11554 | 11008 | \$2,310.00 | TVADS | JUL-13-06 11:35 AM |
| 02/23/06 | CONFERENCE DEPOT | 7040 AVENIDA ENCINAS * SUITE 104-303 | CARLSBAD | CA | 92009 | 11003 | \$1,096.08 | OFFCE | JUL-14-06 11:39 AM |
| 02/23/06 | INNOVATION OFFICE PRODUCTS INC | 107-27 LIBERTY AVENUE | OZONE PARK | NY | 11417 | 11005 | \$1,184.67 | OFFCE | JUL-14-06 11:39 AM |
| 02/23/06 | UNITED OFFICE SOLUTIONS | 1 BATTERY PARK PLAZA, 4TH FLOOR | NYC | NY | 10004 | 11007 | \$476.22 | OFFCE | JUL-13-06 11:18 AM |
| 02/28/06 | CANVASS | 2 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-83 | \$1,123.52 | OTHER MTA,LIRR, PIZZA | JUL-14-06 03:38 PM |
| 02/28/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-69 | \$12,032.80 | WAGES | JUL-14-06 01:15 PM |
| 02/28/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 100580 | \$662.50 | FUNDR | JUL-14-06 12:52 PM |
| 02/28/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-95 | \$487.10 | OFFCE | JUL-14-06 10:54 AM |
| 02/28/06 | AMALGAMATED BANK | 15 UNION SQUARE | NEW YORK | NY | 10003 | 2006-74 | \$570.44 | OFFCE | JUL-14-06 11:30 AM |
| 02/28/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-92 | \$153.01 | PROFL | JUL-14-06 11:43 AM |
| 03/02/06 | US POSTMASTER | ATLANTIC AVENUE STATION | BROOKLYN | NY | 11217 | 10313 | \$780.00 | OFFCE | JUL-13-06 11:59 AM |
| 03/03/06 | ADCENTIVE GROUP, INC. | 4801 DIEGO | SAN DIEGO | CA | 92123 | 10315 | \$250.00 | OFFCE | JUL-14-06 04:49 PM |
| 03/03/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 | 10317 | \$325.00 | OTHER | JUL-14-06 11:31 AM |
| 03/03/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-175 | \$11.94 | OFFCE | JUL-14-06 10:54 AM |
| 03/03/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 | 10314 | \$1,465.54 | OFFCE | JUL-13-06 12:01 PM |
| 03/03/06 | CONED | PO BOX 1702 NEW YORK, NY 10116 | NYC | NY | 10116 | 10316 | \$500.00 | OFFCE | JUL-14-06 11:33 AM |
| 03/07/06 | RACHEL PADGETT | 10 RIVER ROAD | NYC | NY | 10044 | 10326 | \$118.95 | OFFCE | JUL-13-06 11:46 AM |

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EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|---------------------------------|---------------------|--------------|----|---------------|------------|---------|-----------------|--------------------|
| 03/07/06 | ADAM CHWIRUT | 88 THIRD AVE | BROOKLYN | NY | 11217 10319 | \$126.01 | OFFCE | | JUL-13-06 11:46 AM |
| 03/07/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 10320 | \$127.55 | OFFCE | | JUL-13-06 11:46 AM |
| 03/07/06 | PATRICK VAN KEERBERGEN | 2330 33RD AVENUE | ASTORIA | NY | 11106 10329 | \$154.16 | OFFCE | | JUL-13-06 11:47 AM |
| 03/07/06 | JONATHAN HARRIS | 9817 WOODSONG CT | RALEIGH | NC | 27613 10328 | \$342.00 | OFFCE | | JUL-13-06 11:52 AM |
| 03/07/06 | CANVASS | 2 NEVINS STREET | BROOKLYN | NY | 11217 2006-82 | \$730.77 | OTHER | MTA,LIRR, PIZZA | JUL-14-06 03:38 PM |
| 03/07/06 | RASHEEDAH SHABAZZ | 88 THIRD AVE | BROOKLYN | NY | 11217 10327 | \$453.19 | OFFCE | | JUL-13-06 11:55 AM |
| 03/07/06 | EVA BONIME | 656 205 ST | NYC | NY | 10034 10322 | \$655.06 | OFFCE | | JUL-13-06 11:58 AM |
| 03/07/06 | LOUISA PACHECO | 125 EDWARDS ST | BUFFALO | NY | 14201 10325 | \$717.27 | OFFCE | | JUL-13-06 11:59 AM |
| 03/07/06 | SARAH WILKINSON | 88 THIRD AVENUE | BROOKLYN | NY | 11217 10318 | \$800.00 | OFFCE | | JUL-13-06 11:59 AM |
| 03/07/06 | OSCAR OWENS | 1679 11TH AVENUE #2 | BROOKLYN | NY | 11218 10330 | \$380.00 | OFFCE | | JUL-13-06 11:54 AM |
| 03/08/06 | UNITED PARCEL SERVICE | PO BOX 7247-0244 | PHILADELPHIA | PA | 19170 10340 | \$9.74 | OFFCE | | JUL-14-06 11:33 AM |
| 03/08/06 | CITIZEN UNION FOUNDATION | 299 BROADWAY | NEW YROK | NY | 10007 10331 | \$30.00 | PROFL | | JUL-14-06 01:10 PM |
| 03/08/06 | FEDEX | P O BOX 1140 | MEMPHIS | TN | 38101 10333 | \$43.84 | OFFCE | | JUL-14-06 05:10 PM |
| 03/08/06 | T-MOBILE | P.O. BOX 7542596 | CINCINATTI | OH | 45274 10338 | \$80.76 | OFFCE | | JUL-14-06 03:37 PM |
| 03/08/06 | TRINSIC 518-445-0905 | PO BOX 17286 | BALTIMORE | MD | 21297 10339 | \$141.67 | OFFCE | | JUL-13-06 11:46 AM |
| 03/08/06 | PITNEY BOWES, INC. | PO BOX 856460 | LOUISVILLE | KY | 40285 10335 | \$2,216.32 | OFFCE | | JUL-14-06 03:38 PM |
| 03/08/06 | VERIZON 516-292-8030 351 279 | P.O. BOX 15124 | ALBANY | NY | 12212 10341 | \$155.94 | OFFCE | | JUL-13-06 11:47 AM |

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EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|-----------------------------|--|---------------|----|---------------|-------------|---------|-------------|--------------------|
| 03/08/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 10332 | \$375.00 | OTHER | | JUL-14-06 11:31 AM |
| 03/08/06 | RELIABLE OFFICE SUPPLIES | 135 S LASALLE ST - DEPT 8001 CHICAGO, IL | CHICAGO | IL | 60674 10337 | \$375.84 | OFFCE | | JUL-14-06 11:31 AM |
| 03/08/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE | IL | 60094 10336 | \$659.67 | OFFCE | | JUL-14-06 11:30 AM |
| 03/08/06 | OFFICE MAX | PO BOX 9020 | DES MOINES | IA | 50368 10334 | \$142.50 | OFFCE | | JUL-14-06 11:32 AM |
| 03/09/06 | C.F.O. OF RENNSELAER COUNTY | 1600 SEVENTH AVE | TROY | NY | 12180 10344 | \$20.00 | VOTER | | JUL-14-06 01:09 PM |
| 03/09/06 | AMY BLAIR | 48 ELDRIDGE ST. #2E | NEW YORK | NY | 10002 11014 | \$560.83 | OFFCE | | JUL-13-06 11:20 AM |
| 03/09/06 | FRANCESCA DIPALMA | 241 TAAFFE #207 | BROOKLYN | NY | 11205 11015 | \$300.00 | OFFCE | | JUL-13-06 11:09 AM |
| 03/09/06 | WOMEN AGAINST WAR | BOX 505 | DELMAR | NY | 12054 10342 | \$75.00 | PROFL | | JUL-14-06 03:37 PM |
| 03/10/06 | JONATHAN HARRIS | 9817 WOODSONG CT | RALEIGH | NC | 27613 10345 | \$42.25 | OFFCE | | JUL-13-06 11:43 AM |
| 03/10/06 | SHAYNA STROM | 707 CARROL STREET | BROOKLYN | NY | 11215 11016 | \$1,135.69 | OFFCE | | JUL-14-06 01:03 PM |
| 03/10/06 | DHL | PO BOX 4723 | HOUSTON | TX | 77210 | \$141.93 | OFFCE | | JUL-14-06 11:44 AM |
| 03/13/06 | JAMES ROSE | 393 16TH STREET #1 | BROOKLYN | NY | 11215 11017 | \$331.86 | OFFCE | | JUL-13-06 06:36 PM |
| 03/13/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 11018 | \$1,091.66 | OFFCE | | JUL-13-06 11:29 AM |
| 03/13/06 | CENTURY DIRECT | 30-00 47TH AVENUE | LIC | NY | 11101 11019 | \$1,000.00 | FUNDR | | JUL-14-06 04:52 PM |
| 03/14/06 | KNICKERBOCKER SKD | 386 PARK AVENUE SOUTH | NEW YORK | NY | 10016 11032 | \$9,857.97 | OFFCE | | JUL-13-06 11:40 AM |
| 03/14/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-90 | \$25,000.00 | WAGES | | JUL-14-06 11:36 AM |
| 03/14/06 | UNITED OFFICE SOLUTIONS | 1 BATTERY PARK PLAZA, 4TH FLOOR | NYC | NY | 10004 11027 | \$13.55 | OFFCE | | JUL-11-06 01:33 PM |

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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|-----------------------------------|---|------------------|----|---------------|------------|---------|-----------------------------------|--------------------|
| 03/14/06 | RICHARD ARTHUR | 198 VAN WIES POINT | GLENMONT | NY | 12077 11025 | \$67.65 | OTHER | REFRESHMENTS INTERNAL MEETINGS | JUL-14-06 03:36 PM |
| 03/14/06 | JAMES DUNCAN | 58 ELAINE COURT | CHEEKTOWAGA | NY | 14225 11024 | \$72.91 | OTHER | REFRESHMENTS INTERNAL MEETINGS | JUL-11-06 04:10 PM |
| 03/14/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 11022 | \$125.00 | OTHER | RECRUITING | JUL-14-06 05:00 PM |
| 03/14/06 | DAN CANTOR | 728 CARROL STREET | BROOKLYN | NY | 11215 11028 | \$5,074.60 | OFFCE | | JUL-14-06 12:10 PM |
| 03/14/06 | CONFERENCE DEPOT | 7040 AVENIDA ENCINAS * SUITE 104-303 | CARLSBAD | CA | 92009 11029 | \$396.00 | OFFCE | | JUL-14-06 10:39 AM |
| 03/14/06 | ADCENTIVE GROUP, INC. | 4801 DIEGO | SAN DIEGO | CA | 92123 11020 | \$1,277.70 | OFFCE | | JUL-14-06 04:39 PM |
| 03/14/06 | STEVE WILLIAMSON | 3826 S LUCILLE STREET | SEATTLE | WA | 98118 11026 | \$2,500.00 | PROFL | | JUL-14-06 12:08 PM |
| 03/14/06 | BANK OF AMERICA VISA | PO BOX 1758 | NEWARK | NJ | 07101 | \$3,662.83 | OFFCE | | JUL-14-06 11:38 AM |
| 03/14/06 | INNOVATION OFFICE PRODUCTS INC | 107-27 LIBERTY AVENUE | OZONE PARK | NY | 11417 11023 | \$4,958.39 | OFFCE | | JUL-14-06 11:38 AM |
| 03/14/06 | BERTHA LEWIS | 2 NEVINS STREET | BROOKLYN | NY | 11217 11030 | \$354.70 | OFFCE | | JUL-14-06 11:56 AM |
| 03/15/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-54 | \$8,231.18 | WAGES | | JUL-14-06 05:15 PM |
| 03/15/06 | RACHEL BERKSON | 141 ST MARKS AVE | BROOKLYN | NY | 11217 11033 | \$1,167.48 | OFFCE | | JUL-13-06 11:30 AM |
| 03/15/06 | VERIZON WIRELESS 108928997 | P O BOX 489 | NEWARK | NJ | 07101 11035 | \$536.06 | OFFCE | | JUL-13-06 01:07 PM |
| 03/15/06 | BROADLEAF SERVICES | 52 WALTMAN STREET | LEXINGTON | MA | 02421 11034 | \$235.00 | OFFCE | | JUL-12-06 08:31 PM |
| 03/16/06 | MELISSA SMITH | 88 THIRD AVE | BROOKLYN | NY | 11217 100592 | \$31.00 | OFFCE | | JUL-13-06 12:04 PM |
| 03/16/06 | ROBERT BARNES | 718 CROSS LANES DR | CROSS LANES | WV | 25313 100598 | \$56.00 | OFFCE | | JUL-14-06 11:24 AM |
| 03/16/06 | SABA DEBESU | 172-32 AURELIA | JAMAICA | NY | 11434 100597 | \$85.00 | OFFCE | | JUL-13-06 12:07 PM |

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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|-------------------------------------|---|------------|----|-----------|------------|-------------|----------------------------------|--------------------|
| 03/16/06 | CONED | PO BOX 1702 NEW YORK, NY 10116 | NYC | NY | 10116 | \$1,793.95 | OFFCE | | JUL-14-06 11:38 AM |
| 03/16/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-97 | \$13,796.73 | WAGES | JUL-14-06 01:15 PM |
| 03/16/06 | L&N TRANSPORTATION | 1549 79TH STREET | BROOKLYN | NY | 11228 | 11036 | \$920.00 | PROFL | JUL-14-06 01:03 PM |
| 03/16/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 100589 | \$662.50 | FUNDR | JUL-14-06 12:52 PM |
| 03/17/06 | T-MOBILE | P.O. BOX 7542596 | CINCINATTI | OH | 45274 | 11038 | \$80.76 | OFFCE | JUL-14-06 11:45 AM |
| 03/17/06 | PITNEY BOWES CREDIT CORP. | PO BOX 856460 | LOUISVILLE | KY | 40285 | 11037 | \$208.60 | POSTA | JUL-14-06 11:42 AM |
| 03/17/06 | TIMOTHY J. NESBITT | 3843 NE 32ND PLACE | PORTLAND | OR | 97212 | 11039 | \$3,666.93 | PROFL | JUL-14-06 01:05 PM |
| 03/17/06 | GREATAMERICA LEASING CORPORATION | 8742 INNOVATION WAY | CHICAGO | IL | 60682 | 11040 | \$372.75 | OFFCE | JUL-14-06 10:38 AM |
| 03/17/06 | SARAH WILKINSON | 88 THIRD AVENUE | BROOKLYN | NY | 11217 | | \$1,237.28 | OFFCE | JUL-14-06 11:39 AM |
| 03/17/06 | WPF CAMPAIGN COMMITTEE | 88 THIRD AVENUE | BROOKLYN | NY | 11217 | 2006-99 | \$234.68 | OTHER | JUL-14-06 11:50 AM |
| 03/21/06 | RELIABLE OFFICE SUPPLIES | 135 S LASALLE ST - DEPT 8001 CHICAGO, IL | CHICAGO | IL | 60674 | 11052 | \$48.20 | OFFCE | JUL-14-06 11:46 AM |
| 03/21/06 | DHL | PO BOX 4723 HOUSTON | HOUSTON | TX | 77210 | | \$53.03 | OFFCE | JUL-14-06 11:46 AM |
| 03/21/06 | LOCAL 802 | 322 WEST 48TH STREET | NYC | NY | 10036 | 11048 | \$60.00 | OTHER HALL RENTAL FOR MEETING | JUL-11-06 03:59 PM |
| 03/21/06 | TRINSIC 518-445-0905 | PO BOX 17286 | BALTIMORE | MD | 21297 | 11054 | \$70.84 | OFFCE | JUL-11-06 04:08 PM |
| 03/21/06 | OFFICE MAX | PO BOX 9020 | DES MOINES | IA | 50368 | 11049 | \$86.91 | OFFCE | JUL-14-06 11:45 AM |
| 03/21/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE | IL | 60094 | 11051 | \$193.34 | OFFCE | JUL-14-06 11:42 AM |
| 03/21/06 | DEIRDRE SCHIFELING | 295 EAST 2ND STREET | BROOKLYN | NY | 11281 | 11046 | \$249.00 | OFFCE | JUL-14-06 12:59 PM |

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EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|--------------------------------|----------------------------|---------------|----|-------------|------------|---------|-------------|--------------------|
| 03/21/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 11045 | \$250.00 | OTHER | RECRUITING | JUL-14-06 05:06 PM |
| 03/21/06 | INNOVATION OFFICE PRODUCTS INC | 107-27 LIBERTY AVENUE | OZONE PARK | NY | 11417 11047 | \$714.09 | OFFCE | | JUL-14-06 11:39 AM |
| 03/21/06 | CENTURY DIRECT | 30-00 47TH AVENUE | LIC | NY | 11101 11044 | \$1,000.00 | FUNDR | | JUL-14-06 04:52 PM |
| 03/21/06 | ADCENTIVE GROUP, INC. | 4801 DIEGO | SAN DIEGO | CA | 92123 11043 | \$1,016.81 | OFFCE | | JUL-14-06 04:39 PM |
| 03/21/06 | PITNEY BOWES, INC. | PO BOX 856460 | LOUISVILLE | KY | 40285 11050 | \$1,108.96 | OFFCE | | JUL-14-06 11:39 AM |
| 03/21/06 | CAPITAL ONE, FSB | PO BOX 23285-5184 | RICHMOND | VA | 23285 11042 | \$1,738.84 | OFFCE | | JUL-14-06 11:39 AM |
| 03/22/06 | PITNEY BOWES, INC. | PO BOX 856460 | LOUISVILLE | KY | 40285 | \$2,216.32 | TVADS | | JUL-14-06 12:08 PM |
| 03/24/06 | ZEUS HOME IMPROVEMENTS | 105 HILL AVENUE | ELMONT | NY | 11003 11057 | \$3,000.00 | PROFL | | JUL-14-06 01:04 PM |
| 03/24/06 | L&N TRANSPORTATION | 1549 79TH STREET | BROOKLYN | NY | 11228 11055 | \$1,200.00 | PROFL | | JUL-14-06 12:05 PM |
| 03/28/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE | IL | 60094 11066 | \$278.17 | OFFCE | | JUL-14-06 10:39 AM |
| 03/28/06 | JAY R. HALFON | 80 BROAD STREET SUITE 1710 | NEW YORK | NY | 10004 11078 | \$7,554.43 | PROFL | | JUL-14-06 11:37 AM |
| 03/28/06 | INNOVATION OFFICE PRODUCTS INC | 107-27 LIBERTY AVENUE | OZONE PARK | NY | 11417 11063 | \$233.02 | PETIT | | JUL-14-06 11:42 AM |
| 03/28/06 | STARS STRIPES & THE FLAG STORE | 455 SOUTH AVENUE | ROCHESTER | NY | 14620 11068 | \$154.92 | OFFCE | | JUL-12-06 08:21 PM |
| 03/28/06 | VERIZON WIRELESS 108928997 | P O BOX 489 | NEWARK | NJ | 07101 11070 | \$138.55 | OFFCE | | JUL-12-06 08:19 PM |
| 03/28/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 11062 | \$125.00 | OTHER | RECRUITING | JUL-14-06 05:01 PM |
| 03/28/06 | JAY R. HALFON | 80 BROAD STREET SUITE 1710 | NEW YORK | NY | 10004 11056 | \$7,554.44 | PROFL | | JUL-14-06 11:37 AM |
| 03/28/06 | SHAWANDA MARTIN | 734 ARNETT BOULEVARD | ROCHESTER | NY | 14649 11067 | \$35.00 | OFFCE | | JUL-11-06 03:33 PM |

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|----------|---------------------------------------|--|--------------------------|-----------|-------------|---------|-------------|--------------------|
| 03/28/06 | NIAGARA COUNTY BOARD OF ELECTIONS | 111 MAIN STREET SUITE 100 | LOCKPORT NY 14094 | 11064 | \$25.00 | VOTER | | JUL-11-06 03:16 PM |
| 03/28/06 | ABSOLUTE MARKETING | 1065 COLVIN BLVD | BUFFALO NY 14233 | 11060 | \$544.57 | OFFCE | | JUL-13-06 11:19 AM |
| 03/28/06 | L&N TRANSPORTATION | 1549 79TH STREET | BROOKLYN NY 11228 | 11059 | \$1,140.00 | PROFL | | JUL-14-06 12:05 PM |
| 03/28/06 | CENTURY DIRECT | 30-00 47TH AVENUE | LIC NY 11101 | 11061 | \$1,000.00 | FUNDR | | JUL-14-06 04:53 PM |
| 03/29/06 | BEN JOHNSON | 223-15 112 RD | QUEENS VILLAGE NY 11429 | 14510229 | \$510.00 | OFFCE | | JUL-14-06 11:41 AM |
| 03/29/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN NY 11217 | 2006-107 | \$10,000.00 | WAGES | | JUL-14-06 12:11 PM |
| 03/29/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN NY 11217 | 2006-108 | \$20,000.00 | WAGES | | JUL-14-06 11:36 AM |
| 03/29/06 | CENTURY DIRECT | 30-00 47TH AVENUE LONG ISLAND CITY, NY 1 | LONG ISLAND CIT NY 11101 | 10346 | \$3,607.92 | OFFCE | | JUL-13-06 12:01 PM |
| 03/29/06 | RELIABLE OFFICE SUPPLIES | 135 S LASALLE ST - DEPT 8001 CHICAGO, IL | CHICAGO IL 60674 | 10352 | \$48.20 | OFFCE | | JUL-14-06 03:37 PM |
| 03/29/06 | SOMOS EL FUTURO | PO BOX 2048 ESP STATION | ALBANY NY 12220 | 10349 | \$500.00 | PROFL | | JUL-14-06 12:55 PM |
| 03/29/06 | UNITED OFFICE SOLUTIONS | 1 BATTERY PARK PLAZA, 4TH FLOOR | NYC NY 10004 | 10351 | \$488.98 | OFFCE | | JUL-13-06 11:56 AM |
| 03/29/06 | ATTIANA VIRELLA-FUENTES | 88 THIRD AVENUE | BROOKLYN NY 11217 | 10347 | \$200.00 | OTHER | ADVANCE | JUL-14-06 11:32 AM |
| 03/29/06 | SCHENECTADY COUNTY BOARD OF ELECTIONS | 388 BROADWAY | SCHENECTADY NY 12305 | 10353 | \$32.50 | VOTER | | JUL-14-06 01:11 PM |
| 03/30/06 | VERIZON 516-292-8030 351 279 | P.O. BOX 15124 | ALBANY NY 12212 | 11072 | \$235.13 | OFFCE | | JUL-14-06 05:05 PM |
| 03/30/06 | VERIZON 518 433 0182 736 247 | P.O. BOX 15124 | ALBANY NY 12212 | 11073 | \$83.49 | OFFCE | | JUL-12-06 05:33 PM |
| 03/30/06 | VERIZON 718 222-3796 790 221 | PO BOX 1100 | ALBANY NY 12250 | 11075 | \$3,051.18 | OFFCE | | JUL-14-06 11:38 AM |
| 03/30/06 | CENTURY DIRECT | 30-00 47TH AVENUE LONG ISLAND CITY, NY 1 | LONG ISLAND CIT NY 11101 | 11076 | \$2,000.00 | OFFCE | | JUL-13-06 11:34 AM |

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|----------|------------------------------|----------------------------------|---------------|----|-------|-----------|-------------|---------|-----------------|--------------------|
| 03/30/06 | VERIZON 718-246-3713-053-226 | PO BOX 1100 | ALBANY | NY | 12250 | 11074 | \$1,231.71 | OFFCE | | JUL-13-06 11:31 AM |
| 03/31/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 100601 | \$662.50 | FUNDR | | JUL-14-06 12:52 PM |
| 03/31/06 | AMALGAMATED BANK | 15 UNION SQUARE | NEW YORK | NY | 10003 | 2006-116 | \$743.46 | OFFCE | | JUL-14-06 11:31 AM |
| 03/31/06 | NYOSCI | 88 THIRD AVENUE, THIRD FLOOR | BROOKLYN | NY | 11217 | 11077 | \$12,723.36 | RENTO | | JUL-14-06 05:14 PM |
| 03/31/06 | LUCIAN TANG | 88 THIRD AVE | BROOKLYN | NY | 11217 | 100613 | \$87.00 | OFFCE | | JUL-13-06 12:07 PM |
| 03/31/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-111 | \$2,724.13 | WAGES | | JUL-14-06 01:15 PM |
| 03/31/06 | CANVASS | 2 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-124 | \$2,140.46 | OTHER | MTA,LIRR, PIZZA | JUL-14-06 03:38 PM |
| 03/31/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-127 | \$499.95 | OFFCE | | JUL-14-06 10:54 AM |
| 03/31/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-125 | \$82.28 | OFFCE | | JUL-14-06 11:45 AM |
| 04/03/06 | WORKING AMERICA | 815 16TH STREET NW | WASHINGTON | DC | 20006 | 11093 | \$10,400.00 | PROFL | | JUL-14-06 12:12 PM |
| 04/03/06 | CHIP SHORT | 403 SOUTH ADAIR | CLINTON | SC | 29325 | 10356 | \$71.78 | OFFCE | | JUL-14-06 01:13 PM |
| 04/03/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-176 | \$11.96 | OFFCE | | JUL-14-06 10:54 AM |
| 04/03/06 | AMY BLAIR | 48 ELDRIDGE ST. #2E | NEW YORK | NY | 10002 | 10354 | \$674.20 | OFFCE | | JUL-13-06 11:58 AM |
| 04/03/06 | L&N TRANSPORTATION | 1549 79TH STREET | BROOKLYN | NY | 11228 | 10357 | \$1,235.00 | PROFL | | JUL-14-06 11:26 AM |
| 04/03/06 | ABSOLUTE MARKETING | 1065 COLVIN BLVD | BUFFALO | NY | 14233 | 10355 | \$175.00 | OFFCE | | JUL-13-06 11:48 AM |
| 04/04/06 | JACK DAFOE | 504 GRAND STREET, APARTMENT F-31 | NYC | NY | 10002 | 11081 | \$26.00 | OFFCE | | JUL-11-06 03:21 PM |
| 04/04/06 | RACHEL PADGETT | 10 RIVER ROAD | NYC | NY | 10044 | 11086 | \$32.95 | OFFCE | | JUL-11-06 03:26 PM |

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EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|-----------------------------------|--|------------------|----|-----------|----------|-------------|-------------|--------------------|
| 04/04/06 | THEODORE MOORE | 663 EAST 38 STREET | BROOKLYN | NY | 11203 | 11087 | \$60.00 | OFFCE | JUL-11-06 04:03 PM |
| 04/04/06 | EVA BONIME | 656 205 ST | NYC | NY | 10034 | 11080 | \$121.59 | OFFCE | JUL-12-06 06:09 PM |
| 04/04/06 | JAMES ROSE | 393 16TH STREET #1 | BROOKLYN | NY | 11215 | 11082 | \$363.82 | OFFCE | JUL-13-06 11:15 AM |
| 04/04/06 | LOUISA PACHECO | 125 EDWARDS ST | BUFFALO | NY | 14201 | 11126 | \$648.16 | OFFCE | JUL-13-06 11:21 AM |
| 04/04/06 | EMMA WOLFE | 2 NEVINS STREET | BROOKLYN | NY | 11217 | 11078 | \$708.11 | OFFCE | JUL-14-06 01:02 PM |
| 04/04/06 | CHRIS GORMAN | 1804 W GENESEE #16 | SYRACUSE | NY | 13204 | 11079 | \$853.00 | OFFCE | JUL-13-06 11:25 AM |
| 04/04/06 | OSCAR OWENS | 1679 11TH AVENUE #2 | BROOKLYN | NY | 11218 | 11085 | \$1,455.00 | OFFCE | JUL-13-06 11:32 AM |
| 04/04/06 | JEFF DUPEE | 389 THIRD STREET | BROOKLYN | NY | 11215 | 11083 | \$1,841.70 | OFFCE | JUL-13-06 11:34 AM |
| 04/04/06 | ACTION WITHOUT BORDERS, INC. | 79 FIFTH AVENUE, 17TH FL | NYC | NY | 10003 | 10358 | \$50.00 | OFFCE | JUL-13-06 11:43 AM |
| 04/04/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE | IL | 60094 | 10360 | \$175.94 | PROFL | JUL-14-06 11:32 AM |
| 04/04/06 | INNOVATION OFFICE PRODUCTS INC | 107-27 LIBERTY AVENUE | OZONE PARK | NY | 11417 | 10359 | \$367.38 | OFFCE | JUL-14-06 11:31 AM |
| 04/05/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 | 10361 | \$150.00 | OTHER | JUL-14-06 11:32 AM |
| 04/05/06 | ERIE COUNTY BOARD OF ELECTIONS | 134 WEST EAGLE STREET | BUFFALO | NY | 14202 | 10365 | \$50.00 | VOTER | JUL-14-06 01:12 PM |
| 04/05/06 | MARGARITA HERNANDEZ | 17 FLAMINGO RD | BROOKLYN | NY | 11756 | 10366 | \$347.85 | OFFCE | JUL-13-06 11:53 AM |
| 04/05/06 | RISING STAR INTERNSHIPS | 1904 HIDDEN POINT ROAD | ANNAPOLIS | MD | 21401 | 10363 | \$29.80 | PROFL | JUL-14-06 01:10 PM |
| 04/05/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-118 | \$10,000.00 | WAGES | JUL-14-06 12:11 PM |
| 04/05/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 | 10362 | \$1,298.65 | OFFCE | JUL-13-06 12:01 PM |

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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|---|--|------------|----|----------------|-------------|---------|-------------|--------------------|
| 04/05/06 | STEVE WILLIAMSON | 3826 S LUCILLE STREET | SEATTLE | WA | 98118 10364 | \$1,125.00 | CONSL | | JUL-14-06 11:27 AM |
| 04/06/06 | RASHEEDAH SHABAZZ | 88 THIRD AVE | BROOKLYN | NY | 11217 11089 | \$700.00 | OTHER | ADVANCE | JUL-14-06 11:41 AM |
| 04/06/06 | PUBLIC POLICY & EDUCATION FUND OF NY | 94 CENTRAL AVENUE | ALBANY | NY | 12206 11088 | \$4,000.00 | OFFCE | | JUL-13-06 11:38 AM |
| 04/06/06 | MIKE BOLAND | 109 DIKERMAN ST APT 3 | BROOKLYN | NY | 11231 100619 | \$400.00 | OTHER | ADVANCE | JUL-14-06 11:22 AM |
| 04/11/06 | L&N TRANSPORTATION | 1549 79TH STREET | BROOKLYN | NY | 11228 11091 | \$1,208.50 | PROFL | | JUL-14-06 01:03 PM |
| 04/12/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-131 | \$3,000.00 | WAGES | | JUL-14-06 12:09 PM |
| 04/12/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-130 | \$1,000.00 | WAGES | | JUL-14-06 01:03 PM |
| 04/12/06 | FRANCESCA DIPALMA | 241 TAAFFE #207 | BROOKLYN | NY | 11205 11092 | \$300.00 | OFFCE | | JUL-13-06 11:10 AM |
| 04/13/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 11094 | \$507.79 | OFFCE | | JUL-13-06 11:18 AM |
| 04/13/06 | ENTREPRISE RENT A CAR | 1802 PETRACA PLACE | WHITESTONE | NY | 11357 10367 | \$758.26 | OFFCE | | JUL-14-06 11:31 AM |
| 04/14/06 | SNOWBIRD | PO BOX 5888 HICKSVILLE NY 11802-5888 | HICKSVILLE | NY | 11802 11100 | \$143.01 | OFFCE | | JUL-14-06 11:44 AM |
| 04/14/06 | UNITED OFFICE SOLUTIONS | 1 BATTERY PARK PLAZA, 4TH FLOOR | NYC | NY | 10004 11101 | \$142.51 | OFFCE | | JUL-12-06 08:19 PM |
| 04/14/06 | CHIP SHORT | 403 SOUTH ADAIR | CLINTON | SC | 29325 10118 | \$487.00 | OFFCE | | JUL-14-06 01:00 PM |
| 04/14/06 | ASHER GAYLORD ROSS | 40 SAINTE MARKS PL. APT 3 | BROOKLYN | NY | 11217 11095 | \$31.12 | OFFCE | | JUL-11-06 03:24 PM |
| 04/14/06 | JASON FOX | 1799 MANSFIELD | BIRMINGHAM | MI | 48009 100628 | \$36.00 | OFFCE | | JUL-13-06 12:04 PM |
| 04/14/06 | MELISSA SMITH | 88 THIRD AVE | BROOKLYN | NY | 11217 100630 | \$21.50 | OFFCE | | JUL-13-06 12:04 PM |
| 04/14/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-136 | \$14,022.24 | WAGES | | JUL-14-06 01:15 PM |

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|----------|--|---|---------------|----|-----------|--------|------------|------------------|--------------------|
| 04/14/06 | HARBINGER PUBLICATIONS | PO BOX 8325 | COLUMBIA | SC | 29202 | 11099 | \$162.75 | OFFCE | JUL-12-06 08:22 PM |
| 04/14/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 | 11097 | \$250.00 | OTHER RECRUITING | JUL-14-06 05:06 PM |
| 04/14/06 | BROADLEAF SERVICES | 52 WALTMAN STREET | LEXINGTON | MA | 02421 | 11096 | \$235.00 | OFFCE | JUL-12-06 08:32 PM |
| 04/17/06 | RELIABLE VOICE AND DATA | 366 EAST MEADOW AVENUE EAST MEADOW, NY 1 | EAST MEADOW | NY | 11554 | 11105 | \$110.00 | OFFCE | JUL-12-06 06:01 PM |
| 04/17/06 | T-MOBILE | P.O. BOX 7542596 | CINCINATTI | OH | 45274 | 11106 | \$95.18 | OFFCE | JUL-14-06 11:45 AM |
| 04/17/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 100627 | \$662.50 | FUNDR | JUL-14-06 12:52 PM |
| 04/17/06 | ADCENTIVE GROUP, INC. | 4801 DIEGO | SAN DIEGO | CA | 92123 | 11102 | \$3,198.47 | OFFCE | JUL-14-06 04:42 PM |
| 04/17/06 | L&N TRANSPORTATION | 1549 79TH STREET | BROOKLYN | NY | 11228 | 11107 | \$1,178.50 | PROFL | JUL-14-06 12:05 PM |
| 04/17/06 | INNOVATION OFFICE PRODUCTS INC | 107-27 LIBERTY AVENUE | OZONE PARK | NY | 11417 | 11103 | \$487.87 | OFFCE | JUL-14-06 11:41 AM |
| 04/17/06 | GREATAMERICA LEASING CORPORATION | 8742 INNOVATION WAY | CHICAGO | IL | 60682 | 11104 | \$372.75 | OFFCE | JUL-14-06 10:39 AM |
| 04/18/06 | CHAUTAUQUA COUNTY | 3 NORTH ERIE STREET | MAYVILLE | NY | 14757 | 11110 | \$25.00 | VOTER | JUL-11-06 03:17 PM |
| 04/18/06 | CATTARAUGUS COUNTY BOARD OF ELECTIONS | 302 COURT STREET | LITTLE VALLEY | NY | 14755 | 11109 | \$20.00 | VOTER | JUL-11-06 01:41 PM |
| 04/18/06 | JACK DAFOE | 504 GRAND STREET, APARTMENT F-31 | NYC | NY | 10002 | 10368 | \$12.00 | OFFCE | JUL-13-06 11:42 AM |
| 04/18/06 | ALLEGANY COUNTY BOARD OF ELECTIONS | 6 SCHUYLER STREET | BELMOND | NY | 14813 | 11108 | \$12.50 | VOTER | JUL-11-06 01:31 PM |
| 04/18/06 | CHENANGO COUNTY BOARD OF ELECTIONS | 5 COURT STREET | NORWICH | NY | 13815 | 11111 | \$10.75 | VOTER | JUL-11-06 01:21 PM |
| 04/18/06 | GENESEE COUNTY BOARD OF ELECTIONS | P.O. BOX 284 | BATAVIA | NY | 14021 | 11115 | \$60.00 | VOTER | JUL-11-06 04:03 PM |
| 04/18/06 | HERKIMER COUNTY BOARD OF ELECTIONS | 312 NORTH MAIN STREET, SUITE 5000 | HERMIKER | NY | 13350 | 11116 | \$10.00 | VOTER | JUL-11-06 01:20 PM |

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|----------|--|--------------------------------------|--------------|----|-------------|------------|---------|-------------|--------------------|
| 04/18/06 | LIVINGSTON COUNTY BOARD OF ELECTIONS | 6 COURT STEET, ROOM 104 | GENESEO | NY | 14454 11117 | \$25.00 | VOTER | | JUL-11-06 03:18 PM |
| 04/18/06 | CORTLAND COUNTY BOARD OF ELECTIONS | 60 CENTRAL AVENUE, ROOM 102 | CORTLAND | NY | 13045 11112 | \$10.00 | VOTER | | JUL-11-06 01:18 PM |
| 04/18/06 | FULTON COUNTY BOARD OF ELECTIONS | STATE HWY 29 SUITE 1 | JOHNSTOWN | NY | 12095 11114 | \$50.00 | VOTER | | JUL-11-06 03:51 PM |
| 04/18/06 | DUTCHESS COUNTY BOARD OF ELECTIONS | 47 CANNON STREET | POUGHKEEPSIE | NY | 12601 11113 | \$10.00 | VOTER | | JUL-11-06 01:19 PM |
| 04/18/06 | FEDERAL ELECTION COMMISSION | 999 E STREET NW | WASHINGTON | DC | 20463 11118 | \$6,500.00 | VOTER | | JUL-14-06 01:07 PM |
| 04/19/06 | WASHINGTON COUNTY BOARD OF ELECTIONS | 383 BROADWAY | FORT EDWARD | NY | 12828 090 | \$2.65 | VOTER | | JUL-14-06 03:17 PM |
| 04/19/06 | SCHUYLER COUNTY BOARD OF ELECTIONS | 105 9TH STREET, UNIT 13 | WATKINS GLEN | NY | 14891 11119 | \$5.00 | VOTER | | JUL-11-06 01:07 PM |
| 04/19/06 | ST. LAWRENCE COUNTY BOARD OF ELECTIONS | 48 COURT STREET | CANTON | NY | 13617 11120 | \$5.00 | VOTER | | JUL-11-06 01:08 PM |
| 04/19/06 | SULLIVAN COUNTY BOARD OF ELECTIONS | PO BOX 5012 | MONTICELLO | NY | 12701 11122 | \$5.00 | VOTER | | JUL-11-06 01:09 PM |
| 04/19/06 | BROOME COUNTY BOARD OF ELECTIONS | PO BOX 1766 | BINGHAMTON | NY | 13902 11127 | \$5.00 | VOTER | | JUL-11-06 01:10 PM |
| 04/19/06 | STEUBEN COUNTY BOARD OF ELECTIONS | 3 EAST PULTENEY SQUARE | BATH | NY | 14810 11121 | \$7.00 | VOTER | | JUL-11-06 01:12 PM |
| 04/19/06 | OTSEGO COUNTY BOARD OF ELECTIONS | 197 MAIN STREET | COOPERSTOWN | NY | 13326 11198 | \$7.00 | VOTER | | JUL-11-06 01:13 PM |
| 04/19/06 | TOMPKINS COUNTY BOARD OF ELECTIONS | 128 EAST BUFFALO STREET | ITHACA | NY | 14850 11124 | \$9.00 | VOTER | | JUL-11-06 01:15 PM |
| 04/19/06 | ONEIDA COUNTY BOARD OF ELECTIONS | 321 MAIN STREET, 3RD FLOOR | UTICA | NY | 13501 11128 | \$10.00 | VOTER | | JUL-11-06 01:21 PM |
| 04/19/06 | ORANGE COUNTY BOARD OF ELECTIONS | PO BOX 30 | GOSHEN | NY | 10924 11129 | \$14.50 | VOTER | | JUL-11-06 01:34 PM |
| 04/19/06 | TIOGA COUNTY BOARD OF ELECTIONS | 56 MAIN STREET | OWEGO | NY | 13827 11123 | \$15.00 | VOTER | | JUL-11-06 01:40 PM |
| 04/19/06 | CONFERENCE DEPOT | 7040 AVENIDA ENCINAS * SUITE 104-303 | CARLSBAD | CA | 92009 11131 | \$299.40 | OFFCE | | JUL-14-06 04:55 PM |

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|----------|------------------------------------|---|--------------------|----|-------|-----------|------------|---------|-------------|--------------------|
| 04/19/06 | VERIZON 718-246-3713-053-226 | PO BOX 1100 | ALBANY | NY | 12250 | 11135 | \$328.44 | OFFCE | | JUL-13-06 11:12 AM |
| 04/19/06 | VERIZON WIRELESS 108928997 | P O BOX 489 | NEWARK | NJ | 07101 | 11136 | \$1,122.47 | OFFCE | | JUL-13-06 01:08 PM |
| 04/19/06 | TIMOTHY J. NESBITT | 3843 NE 32ND PLACE | PORTLAND | OR | 97212 | 11133 | \$1,235.73 | PROFL | | JUL-14-06 12:06 PM |
| 04/19/06 | RACHEL BERKSON | 141 ST MARKS AVE | BROOKLYN | NY | 11217 | 11132 | \$1,730.24 | OFFCE | | JUL-13-06 11:34 AM |
| 04/20/06 | CAPITAL ONE, FSB | PO BOX 23285-5184 | RICHMOND | VA | 23285 | | \$3,392.96 | OFFCE | | JUL-14-06 04:51 PM |
| 04/21/06 | CAYUGA COUNTY BOARD OF ELECTIONS | 10 COURT STREET | AUBURN | NY | 13021 | 11138 | \$5.00 | VOTER | | JUL-11-06 01:10 PM |
| 04/21/06 | ONONDAGA COUNTY BOARD OF ELECTIONS | 421 MONTGOMERY STREET | SYRACUSE | NY | 13202 | 11139 | \$3.00 | VOTER | | JUL-11-06 01:06 PM |
| 04/21/06 | PUTNAM COUNTY BOARD OF ELECTIONS | 1 GENEVA ROAD | BREWSTER | NY | 10509 | 11140 | \$30.00 | VOTER | | JUL-11-06 03:28 PM |
| 04/21/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 | 11137 | \$707.08 | OFFCE | | JUL-13-06 11:23 AM |
| 04/24/06 | OSWEGO COUNTY BOARD OF ELECTIONS | 46 EAST BRIDGE STREET | OSWEGO | NY | 13126 | 11142 | \$12.00 | VOTER | | JUL-11-06 01:23 PM |
| 04/24/06 | MONROE COUNTY BOARD OF ELECTIONS | 39 MAIN ST W, RM 108 | ROCHESTER | NY | 14614 | 11141 | \$65.00 | VOTER | | JUL-11-06 04:06 PM |
| 04/25/06 | UNITED OFFICE SOLUTIONS | 1 BATTERY PARK PLAZA, 4TH FLOOR | NYC | NY | 10004 | 10376 | \$609.40 | OFFCE | | JUL-14-06 11:30 AM |
| 04/25/06 | ENTREPRISE RENT A CAR | 1802 PETRACA PLACE | WHITESTONE | NY | 11357 | 10370 | \$959.04 | OFFCE | | JUL-14-06 11:31 AM |
| 04/25/06 | L&N TRANSPORTATION | 1549 79TH STREET | BROOKLYN | NY | 11228 | 10371 | \$1,106.00 | PROFL | | JUL-14-06 11:27 AM |
| 04/25/06 | STEVE WILLIAMSON | 3826 S LUCILLE STREET | SEATTLE | WA | 98118 | 10383 | \$2,000.00 | CONSL | | JUL-14-06 12:44 PM |
| 04/25/06 | CENTURY DIRECT | 30-00 47TH AVENUE LONG ISLAND CITY, NY 1 | LONG ISLAND CIT | NY | 11101 | 10382 | \$2,686.54 | OFFCE | | JUL-13-06 12:01 PM |
| 04/25/06 | JASON FOX | 1799 MANSFIELD | BIRMINGHAM | MI | 48009 | 100631 | \$30.00 | OFFCE | | JUL-13-06 12:04 PM |

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|----------|---------------------------------------|--|---------------|----|----------------|-------------|---------|-------------|--------------------|
| 04/25/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE | IL | 60094 10374 | \$393.05 | OFFCE | | JUL-14-06 11:31 AM |
| 04/25/06 | L&N TRANSPORTATION | 1549 79TH STREET | BROOKLYN | NY | 11228 10380 | \$250.25 | PROFL | | JUL-14-06 12:43 PM |
| 04/25/06 | OFFICE MAX | PO BOX 9020 | DES MOINES | IA | 50368 10373 | \$173.36 | OFFCE | | JUL-14-06 11:32 AM |
| 04/25/06 | VERIZON WIRELESS 108928997 | P O BOX 489 | NEWARK | NJ | 07101 10379 | \$145.77 | OFFCE | | JUL-13-06 11:47 AM |
| 04/25/06 | ADCENTIVE GROUP, INC. | 4801 DIEGO | SAN DIEGO | CA | 92123 10377 | \$116.52 | OFFCE | | JUL-14-06 04:37 PM |
| 04/25/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 10378 | \$50.00 | OTHER | | JUL-14-06 03:37 PM |
| 04/25/06 | NEW YORK LEGAL PUBLISHING CORPORATION | 136 RAILROAD AVE EXT | ALBANY | NY | 12205 10372 | \$65.03 | PROFL | | JUL-14-06 01:12 PM |
| 04/25/06 | VERIZON 518 433 0182 736 247 | P.O. BOX 15124 | ALBANY | NY | 12212 10381 | \$83.56 | OFFCE | | JUL-13-06 11:45 AM |
| 04/25/06 | RELIABLE OFFICE SUPPLIES | 135 S LASALLE ST - DEPT 8001 CHICAGO, IL | CHICAGO | IL | 60674 10375 | \$40.95 | OFFCE | | JUL-14-06 03:37 PM |
| 04/27/06 | GUY AND GALLARD | 459 PARK AVE SOUTH | NEW YORK | NY | 10016 11144 | \$6,000.00 | PROFL | | JUL-14-06 12:10 PM |
| 04/27/06 | NYOSCI | 88 THIRD AVENUE, THIRD FLOOR | BROOKLYN | NY | 11217 11145 | \$12,723.36 | RENTO | | JUL-14-06 05:14 PM |
| 04/27/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-143 | \$10,000.00 | WAGES | | JUL-14-06 12:11 PM |
| 04/27/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-53 | \$15,000.00 | WAGES | | JUL-14-06 05:15 PM |
| 04/27/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-140 | \$5,000.00 | WAGES | | JUL-14-06 01:06 PM |
| 04/28/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-145 | \$15,502.80 | WAGES | | JUL-14-06 01:16 PM |
| 04/30/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 2006-152 | \$516.46 | OFFCE | | JUL-14-06 10:54 AM |
| 04/30/06 | AMALGAMATED BANK | 15 UNION SQUARE | NEW YORK | NY | 10003 2006-150 | \$530.26 | OFFCE | | JUL-14-06 11:30 AM |

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| 04/30/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-153 | \$2,896.27 | WAGES | JUL-14-06 10:55 AM |
| 05/01/06 | SEN WARREN ONISHI | 2 NEVINS STREET | BROOKLYN | NY | 11217 | 10384 | \$100.00 | OFFCE | JUL-14-06 03:38 PM |
| 05/01/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | | \$6.69 | OFFCE | JUL-14-06 03:31 PM |
| 05/01/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 100636 | \$662.50 | FUNDR | JUL-14-06 12:52 PM |
| 05/01/06 | AMY BLAIR | 48 ELDRIDGE ST. #2E | NEW YORK | NY | 10002 | 10385 | \$695.00 | OFFCE | JUL-13-06 11:58 AM |
| 05/02/06 | SARA DAPSON | 2 NEVINS STREET | BROOKLYN | NY | 11217 | 10386 | \$100.00 | OFFCE | JUL-14-06 03:38 PM |
| 05/02/06 | GUY & GALLARD VI | 459 PARK AVE SOUTH | NEW YORK | NY | 10016 | 11150 | \$4,000.00 | PROFL | JUL-14-06 01:05 PM |
| 05/02/06 | GEORGE SHORT | 22 WEST BRYAN STREET SUITE 162 | SAVANNAH | GA | 31401 | 11163 | \$94.00 | OFFCE | JUL-12-06 05:37 PM |
| 05/02/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 | 11147 | \$100.00 | OTHER RECRUITING | JUL-14-06 04:59 PM |
| 05/02/06 | ACTION WITHOUT BORDERS, INC. | 79 FIFTH AVENUE, 17TH FL | NYC | NY | 10003 | 11146 | \$150.00 | OTHER RECRUITING | JUL-14-06 05:04 PM |
| 05/02/06 | THEODORE MOORE | 663 EAST 38 STREET | BROOKLYN | NY | 11203 | 11158 | \$164.08 | OFFCE | JUL-12-06 08:23 PM |
| 05/02/06 | PATRICK VAN KEERBERGEN | 2330 33RD AVENUE | ASTORIA | NY | 11106 | 11161 | \$200.00 | OFFCE | JUL-12-06 08:27 PM |
| 05/02/06 | PETTY CASH | 88 THIRD AVE | BROOKLYN | NY | 11217 | 11162 | \$200.00 | OFFCE | JUL-12-06 08:27 PM |
| 05/02/06 | JAMES ROSE | 393 16TH STREET #1 | BROOKLYN | NY | 11215 | 11152 | \$205.43 | OFFCE | JUL-12-06 08:28 PM |
| 05/02/06 | LOUISA PACHECO | 125 EDWARDS ST | BUFFALO | NY | 14201 | 11154 | \$339.59 | OFFCE | JUL-13-06 11:13 AM |
| 05/02/06 | MARTY RYNEARSON | 20 GRAND AVENUE, #601 | BROOKLYN | NY | 11205 | 11155 | \$511.68 | OFFCE | JUL-14-06 05:13 PM |
| 05/02/06 | OSCAR OWENS | 1679 11TH AVENUE #2 | BROOKLYN | NY | 11218 | 11156 | \$530.00 | OFFCE | JUL-13-06 11:19 AM |

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EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|-----------------------------------|--|-------------------|----|-----------|----------|------------|------------------|--------------------|
| 05/02/06 | DEDRICK ELIZABETH | 551 MYRTLE AVENUE | ALBANY | NY | 12208 | 11148 | \$770.10 | OFFCE | JUL-13-06 11:24 AM |
| 05/02/06 | EMMO DESIGNS | 640 CARROLL STREET D3 | BROOKLYN | NY | 11215 | 11160 | \$900.00 | OFFCE | JUL-13-06 11:26 AM |
| 05/02/06 | JONATHAN HARRIS | 9817 WOODSONG CT | RALEIGH | NC | 27613 | 11153 | \$953.60 | OFFCE | JUL-13-06 11:26 AM |
| 05/02/06 | EVA BONIME | 656 205 ST | NYC | NY | 10034 | 11149 | \$1,082.19 | OFFCE | JUL-13-06 11:29 AM |
| 05/02/06 | INNOVATION OFFICE PRODUCTS INC | 107-27 LIBERTY AVENUE | OZONE PARK | NY | 11417 | 11151 | \$1,581.75 | OFFCE | JUL-14-06 11:39 AM |
| 05/02/06 | UNITED OFFICE SOLUTIONS | 1 BATTERY PARK PLAZA, 4TH FLOOR | NYC | NY | 10004 | 11159 | \$27.05 | OFFCE | JUL-14-06 11:46 AM |
| 05/03/06 | DELL BUSINESS CREDIT | PO BOX 5272 | CAROL STREAM | IL | 60197 | | \$4,906.14 | OFFCE | JUL-14-06 01:06 PM |
| 05/03/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-177 | \$11.97 | OFFCE | JUL-14-06 10:54 AM |
| 05/05/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 | 22 | \$470.66 | OFFCE | JUL-13-06 11:56 AM |
| 05/05/06 | RHONDA WITHERSPOON | 88 THIRD AVE | BROOKLYN | NY | 11217 | 100638 | \$145.00 | OFFCE | JUL-14-06 11:24 AM |
| 05/05/06 | CHRIS GORMAN | 1804 W GENESEE #16 | SYRACUSE | NY | 13204 | 21 | \$518.80 | OFFCE | JUL-13-06 11:57 AM |
| 05/09/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 11167 | \$35.95 | OFFCE | JUL-11-06 03:33 PM |
| 05/09/06 | ADCENTIVE GROUP, INC. | 4801 DIEGO | SAN DIEGO | CA | 92123 | 11166 | \$4,245.00 | OFFCE | JUL-14-06 04:43 PM |
| 05/09/06 | VERIZON 516-292-8030 351 279 | P.O. BOX 15124 | ALBANY | NY | 12212 | 11179 | \$77.94 | OFFCE | JUL-11-06 05:03 PM |
| 05/09/06 | BEN JOHNSON | 223-15 112 RD | QUEENS VILLAGE | NY | 11429 | 11169 | \$108.00 | OFFCE | JUL-12-06 05:59 PM |
| 05/09/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO | CA | 94122 | 11171 | \$200.00 | OTHER RECRUITING | JUL-14-06 05:02 PM |
| 05/09/06 | POSTMASTER, BROOKLYN | 542 ATLANTIC AVE BROOKLYN, NY 11217 | BROOKLYN | NY | 11217 | 11175 | \$200.00 | POSTA | JUL-12-06 08:28 PM |

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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|-----------------------------|------------------------------------|------------------|----|----------------|-------------|---------|-------------|--------------------|
| 05/09/06 | SHERLYLE PROPERTIES COMPANY | 1010 JAMES STREET | SYRACUSE | NY | 13202 11180 | \$383.00 | PROFL | | JUL-14-06 12:00 PM |
| 05/09/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE | IL | 60094 11176 | \$486.20 | OFFCE | | JUL-14-06 11:41 AM |
| 05/09/06 | UNITED OFFICE SOLUTIONS | 1 BATTERY PARK PLAZA, 4TH FLOOR | NYC | NY | 10004 11178 | \$742.43 | OFFCE | | JUL-14-06 11:39 AM |
| 05/09/06 | BANK OF AMERICA VISA | PO BOX 1758 | NEWARK | NJ | 07101 11168 | \$889.45 | OFFCE | | JUL-14-06 11:39 AM |
| 05/09/06 | ADAM CHWIRUT | 88 THIRD AVE | BROOKLYN | NY | 11217 11165 | \$1,021.94 | OFFCE | | JUL-13-06 11:29 AM |
| 05/09/06 | ABSOLUTE MARKETING | 1065 COLVIN BLVD | BUFFALO | NY | 14233 11164 | \$1,303.28 | OFFCE | | JUL-13-06 11:31 AM |
| 05/09/06 | BILL LIPTON | 321 STERLING PLACE | BROOKLYN | NY | 11238 11170 | \$1,415.63 | OFFCE | | JUL-13-06 11:32 AM |
| 05/09/06 | DEDRICK ELIZABETH | 551 MYRTLE AVENUE | ALBANY | NY | 12208 11172 | \$1,588.20 | OFFCE | | JUL-13-06 11:33 AM |
| 05/09/06 | FRANK CAPUTO | 34 PATRIDGE LANE | PUTNAM VALLEY | NY | 10579 11173 | \$36.50 | OFFCE | | JUL-11-06 03:34 PM |
| 05/10/06 | LEVY RATNER, P.C. | | | | | \$0.00 | | | JUL-17-06 12:12 PM |
| 05/10/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 100633 | \$20.50 | OFFCE | | JUL-14-06 11:24 AM |
| 05/11/06 | JAMES LARRATT-SMITH | 2 NEVINS STREET | BROOKLYN | NY | 11217 100639 | \$700.00 | OTHER | ADVANCE | JUL-14-06 11:22 AM |
| 05/12/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-161 | \$30,000.00 | WAGES | | JUL-14-06 12:13 PM |
| 05/15/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 2006-163 | \$11,000.00 | WAGES | | JUL-14-06 12:12 PM |
| 05/15/06 | DHL | PO BOX 4723 | HOUSTON | TX | 77210 | \$363.73 | OFFCE | | JUL-14-06 10:38 AM |
| 05/16/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 100642 | \$662.50 | FUNDR | | JUL-14-06 12:52 PM |
| 05/16/06 | CONSOLIDATED COLOR PRESS | 275 SEVENTH AVENUE | NYC | NY | 10001 11187 | \$5,938.95 | OFFCE | | JUL-14-06 04:58 PM |

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| DATE | NAME | ADDRESS | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|---------------------------------------|---|------------------------------|-------------|---------|-------------|--------------------|
| 05/16/06 | VERIZON 516-292-8030 351 279 | P.O. BOX 15124 | ALBANY NY 12212 11194 | \$68.59 | OFFCE | | JUL-11-06 04:08 PM |
| 05/16/06 | VERIZON 518 433 0182 736 247 | P.O. BOX 15124 | ALBANY NY 12212 11195 | \$83.56 | OFFCE | | JUL-12-06 05:34 PM |
| 05/16/06 | SNOWBIRD | PO BOX 5888 | HICKSVILLE NY 11802 11193 | \$89.87 | OFFCE | | JUL-14-06 11:45 AM |
| 05/16/06 | HARBINGER PUBLICATIONS | PO BOX 8325 | COLUMBIA SC 29202 11189 | \$97.50 | OFFCE | | JUL-12-06 05:40 PM |
| 05/16/06 | JAMES ROSE | 393 16TH STREET #1 | BROOKLYN NY 11215 11190 | \$100.00 | OFFCE | | JUL-12-06 05:59 PM |
| 05/16/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO CA 94122 11188 | \$225.00 | OTHER | RECRUITING | JUL-14-06 05:04 PM |
| 05/16/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE IL 60094 11191 | \$233.21 | OFFCE | | JUL-14-06 11:42 AM |
| 05/16/06 | BROADLEAF SERVICES | 52 WALTMAN STREET | LEXINGTON MA 02421 11185 | \$235.00 | OFFCE | | JUL-12-06 08:32 PM |
| 05/16/06 | CONFERENCE DEPOT | 7040 AVENIDA ENCINAS * SUITE 104-303 | CARLSBAD CA 92009 11186 | \$279.00 | OFFCE | | JUL-14-06 04:55 PM |
| 05/16/06 | AICCO, INC. | BOX 9045 | NEW YORK NY 10087 11184 | \$677.89 | PROFL | | JUL-14-06 12:02 PM |
| 05/16/06 | RISTORANTE PARADISO | 198 CENTRAL AVE | ALBANY NY 12206 11192 | \$1,000.00 | PROFL | | JUL-14-06 12:04 PM |
| 05/16/06 | VERIZON 718 222-3796 790 221 | PO BOX 1100 | ALBANY NY 12250 11196 | \$1,158.38 | OFFCE | | JUL-14-06 11:39 AM |
| 05/16/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN NY 11217 2006-174 | \$17,237.76 | WAGES | | JUL-14-06 01:16 PM |
| 05/17/06 | L&N TRANSPORTATION | 1549 79TH STREET | BROOKLYN NY 11228 10389 | \$1,158.00 | PROFL | | JUL-14-06 11:26 AM |
| 05/17/06 | ENTREPRISE RENT A CAR | 1802 PETRACA PLACE | WHITESTONE NY 11357 10388 | \$164.97 | OFFCE | | JUL-14-06 11:32 AM |
| 05/18/06 | ETOY RIDGNAL THARP | 5 RIDGEWOOD DRIVE | BELTON TX 76513 10391 | \$162.55 | OFFCE | | JUL-13-06 11:47 AM |
| 05/18/06 | SOUTH CAROLINA PROGRESSIVE NETWORK | PO BOX 8325 | COLUMBIA SC 29202 10393 | \$16.50 | VOTER | | JUL-14-06 01:08 PM |

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EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|---|--|-------------------------|-----------|-------------|---------|-------------|--------------------|
| 05/18/06 | BEN JOHNSON | 223-15 112 RD | QUEENS VILLAGE NY 11429 | 100647 | \$500.00 | OTHER | ADVANCE | JUL-14-06 11:22 AM |
| 05/18/06 | CAMPUS PROGRESS NATIONAL STUDENT CONF. | 3628 WHITEHAVEN PARKWAY | WASHINGTON DC 20007 | 10390 | \$550.00 | PROFL | | JUL-14-06 12:56 PM |
| 05/19/06 | KRISTINA WOJDEKSKI | 88 THIRD AVE | BROOKLYN NY 11217 | 100648 | \$150.00 | OFFCE | | JUL-13-06 12:09 PM |
| 05/22/06 | T-MOBILE | P.O. BOX 7542596 | CINCINNATI OH 45274 | 10397 | \$87.89 | OFFCE | | JUL-14-06 03:37 PM |
| 05/22/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE IL 60094 | 10400 | \$125.07 | OFFCE | | JUL-14-06 03:38 PM |
| 05/22/06 | QUILL CORPORATION | P O BOX 94081 | PALANTINE IL 60094 | 10402 | \$230.28 | OFFCE | | JUL-14-06 11:31 AM |
| 05/22/06 | RELIABLE OFFICE SUPPLIES | 135 S LASALLE ST - DEPT 8001 CHICAGO, IL | CHICAGO IL 60674 | 10403 | \$275.00 | OFFCE | | JUL-14-06 11:31 AM |
| 05/22/06 | MASSACHUSETTS AFL-CIO | 389 MAIN STREET | MALDEN MA 02148 | 10401 | \$300.00 | PROFL | | JUL-14-06 12:42 PM |
| 05/22/06 | AUDIO 300 | 339 MAPLEWOOD AVE | ALBANY NY 12205 | 10394 | \$325.00 | LITER | | JUL-14-06 12:42 PM |
| 05/22/06 | VERIZON 718-246-3713-053-226 | PO BOX 1100 | ALBANY NY 12250 | 10399 | \$328.76 | OFFCE | | JUL-13-06 11:52 AM |
| 05/22/06 | GREATAMERICA LEASING CORPORATION | 8742 INNOVATION WAY | CHICAGO IL 60682 | 10395 | \$372.75 | OFFCE | | JUL-14-06 11:31 AM |
| 05/22/06 | CRAIGSLIST | PO BOX 225159 | SAN FRANCISCO CA 94122 | 10404 | \$450.00 | OTHER | | JUL-14-06 11:30 AM |
| 05/22/06 | ATTIANA VIRELLA-FUENTES | 88 THIRD AVENUE | BROOKLYN NY 11217 | 100649 | \$300.00 | OTHER | ADVANCE | JUL-14-06 11:47 AM |
| 05/22/06 | VINTAGE BAR & RESTAURANT | 171 MAIN STREET | WHITE PLAIN NY 10601 | 11200 | \$2,375.00 | PROFL | | JUL-14-06 12:08 PM |
| 05/22/06 | BYNUM THOMPSON RYER STRATEGIC COMMUNICAT. | 2120 L STREET, NW #305 | WASHINGTON DC 20037 | 11199 | \$29,425.00 | OFFCE | | JUL-13-06 11:42 AM |
| 05/22/06 | VERIZON 516-292-8030 351 279 | P.O. BOX 15124 | ALBANY NY 12212 | 10398 | \$52.75 | OFFCE | | JUL-13-06 11:44 AM |
| 05/23/06 | CAPITAL ONE, FSB | PO BOX 23285-5184 | RICHMOND VA 23285 | 11202 | \$1,697.79 | OFFCE | | JUL-14-06 11:39 AM |

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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|--------------------------------------|--|---------------|----|-----------|----------|-------------|-------------|--------------------|
| 05/23/06 | PITNEY BOWES, INC. | PO BOX 856460 | LOUISVILLE | KY | 40285 | 11207 | \$1,095.77 | OFFCE | JUL-14-06 11:39 AM |
| 05/23/06 | INNOVATION OFFICE PRODUCTS INC | 107-27 LIBERTY AVENUE | OZONE PARK | NY | 11417 | 11203 | \$726.42 | OFFCE | JUL-14-06 11:39 AM |
| 05/23/06 | AMERICAN FOOD & VENDING CORP. | 3606 JOHN GLENN BLVD | SYRACUSE | NY | 13206 | 11201 | \$203.04 | OFFCE | JUL-14-06 11:50 AM |
| 05/23/06 | VERIZON WIRELESS 108928997 | P O BOX 489 | NEWARK | NJ | 07101 | 11206 | \$154.17 | OFFCE | JUL-12-06 08:21 PM |
| 05/23/06 | OFFICE MAX | PO BOX 9020 | DES MOINES | IA | 50368 | 11204 | \$8.22 | OFFCE | JUL-14-06 11:47 AM |
| 05/25/06 | DHL | PO BOX 4723 | HOUSTON | TX | 77210 | | \$97.49 | OFFCE | JUL-14-06 11:45 AM |
| 05/26/06 | PUBLIC POLICY & EDUCATION FUND OF NY | 94 CENTRAL AVENUE | ALBANY | NY | 12206 | 10405 | \$1,000.00 | OFFCE | JUL-13-06 12:00 PM |
| 05/26/06 | ETOY RIDGNAL THARP | 5 RIDGEWOOD DRIVE | BELTON | TX | 76513 | 10406 | \$150.00 | OFFCE | JUL-13-06 11:47 AM |
| 05/30/06 | WORLD WIDE TOURS LTD | 3047 AVENUE U | BROOKLYN | NY | 11229 | 11208 | \$1,450.00 | PROFL | JUL-14-06 12:07 PM |
| 05/30/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 100575 | \$12.80 | OFFCE | JUL-14-06 11:24 AM |
| 05/30/06 | DHL | PO BOX 4723 | HOUSTON | TX | 77210 | 2006-202 | \$91.13 | OFFCE | JUL-14-06 11:45 AM |
| 05/31/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-217 | \$211.49 | OFFCE | JUL-14-06 10:54 AM |
| 05/31/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-213 | \$6,395.64 | WAGES | JUL-14-06 10:55 AM |
| 05/31/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-195 | \$21,650.83 | WAGES | JUL-14-06 01:16 PM |
| 05/31/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 100652 | \$662.50 | FUNDR | JUL-14-06 12:52 PM |
| 05/31/06 | SAMUEL EDELSTEIN | 2430 SIMPSON STREET | EVANSTON | IL | 60201 | 100655 | \$304.00 | OFFCE | JUL-13-06 12:11 PM |
| 05/31/06 | NYOSCI | 88 THIRD AVENUE 3RD FLOOR BROOKLYN, NY 1 | BROOKLYN | NY | 11217 | 10410 | \$12,723.36 | RENTO | JUL-14-06 11:25 AM |

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| 05/31/06 | AMALGAMATED BANK | 15 UNION SQUARE | NEW YORK | NY | 10003 | 2006-193 | \$744.23 | PROFL | JUL-14-06 11:31 AM |
| 05/31/06 | RETAIL SERVICES | BOX 17298 | BALTIMORE | MD | 21297 | 10409 | \$411.34 | PROFL | JUL-14-06 01:15 PM |
| 06/01/06 | SHERLYLE PROPERTIES COMPANY | 1010 JAMES STREET | SYRACUSE | NY | 13202 | 10407 | \$483.00 | RENTO | JUL-14-06 12:56 PM |
| 06/01/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-125 | \$10.58 | OFFCE | JUL-14-06 10:54 AM |
| 06/01/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-205 | \$16.95 | OFFCE | JUL-14-06 10:54 AM |
| 06/01/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 11211 | \$30.00 | OFFCE | JUL-11-06 03:24 PM |
| 06/01/06 | JONATHAN HARRIS | 9817 WOODSONG CT | RALEIGH | NC | 27613 | 11214 | \$52.07 | OFFCE | JUL-11-06 03:53 PM |
| 06/01/06 | PATRICK VAN KEERBERGEN | 2330 33RD AVENUE | ASTORIA | NY | 11106 | 11225 | \$100.00 | OFFCE | JUL-12-06 05:58 PM |
| 06/01/06 | LIZ PITT | 189 16TH ST | BROOKLYN | NY | 11215 | 11220 | \$105.66 | OFFCE | JUL-12-06 05:59 PM |
| 06/01/06 | REM PRINTING, INC. | 55 RAILROAD AVENUE | ALBANY | NY | 12205 | 11217 | \$124.20 | OFFCE | JUL-12-06 06:11 PM |
| 06/01/06 | FRANCESCA DIPALMA | 241 TAAFFE #207 | BROOKLYN | NY | 11205 | 11209 | \$150.00 | OFFCE | JUL-14-06 11:43 AM |
| 06/01/06 | SAMUEL EDELSTEIN | 2430 SIMPSON STREET | EVANSTON | IL | 60201 | 11218 | \$170.45 | OFFCE | JUL-12-06 08:23 PM |
| 06/01/06 | THEODORE MOORE | 663 EAST 38 STREET | BROOKLYN | NY | 11203 | 11219 | \$258.80 | OFFCE | JUL-14-06 11:51 AM |
| 06/01/06 | CHRIS GORMAN | 1804 W GENESEE #16 | SYRACUSE | NY | 13204 | 11212 | \$415.34 | OFFCE | JUL-13-06 11:17 AM |
| 06/01/06 | ADAM CHWIRUT | 88 THIRD AVE | BROOKLYN | NY | 11217 | 11210 | \$451.20 | OFFCE | JUL-13-06 11:17 AM |
| 06/01/06 | RASHEEDAH SHABAZZ | 88 THIRD AVE | BROOKLYN | NY | 11217 | 11233 | \$566.09 | OFFCE | JUL-13-06 11:20 AM |
| 06/01/06 | JONATHAN HARRIS | 9817 WOODSONG CT | RALEIGH | NC | 27613 | 11222 | \$619.08 | OFFCE | JUL-13-06 11:21 AM |

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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|--|---|------------------|----|----------------|-------------|---------|-------------|--------------------|
| 06/01/06 | LOUISA PACHECO | 125 EDWARDS ST | BUFFALO | NY | 14201 11216 | \$699.38 | OFFCE | | JUL-13-06 11:22 AM |
| 06/01/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 11215 | \$1,060.00 | OFFCE | | JUL-13-06 11:29 AM |
| 06/01/06 | STOUT'S CHARTER SERVICE INC. | 20 IRVEN STREET | TRENTON | NJ | 08638 11221 | \$1,250.00 | PROFL | | JUL-14-06 12:07 PM |
| 06/01/06 | EVA BONIME | 656 205 ST | NYC | NY | 10034 11213 | \$1,593.46 | OFFCE | | JUL-13-06 11:33 AM |
| 06/01/06 | THE DESMOND HOTEL & CONFERENCE CENTER | 660 ALBANY SHAKER ROAD | ALBANY | NY | 12211 11223 | \$10,478.63 | PROFL | | JUL-14-06 12:12 PM |
| 06/05/06 | AMY BLAIR | 48 ELDRIDGE ST. #2E | NEW YORK | NY | 10002 10411 | \$803.33 | OFFCE | | JUL-13-06 12:00 PM |
| 06/05/06 | BANK OF AMERICA VISA | PO BOX 1758 | NEWARK | NJ | 07101 11226 | \$2,852.75 | OFFCE | | JUL-14-06 11:38 AM |
| 06/05/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 2006-204 | \$521.00 | OFFCE | | JUL-14-06 10:54 AM |
| 06/06/06 | CAPITAL ONE, FSB | PO BOX 23285-5184 | RICHMOND | VA | 23285 | \$3,000.00 | OFFCE | | JUL-14-06 11:38 AM |
| 06/07/06 | DEMOCRACYINACTION.COM | 1700 CONNECTICUT AVE NW | WASHINGTON | DC | 20009 10412 | \$1,175.00 | PRINT | | JUL-14-06 12:44 PM |
| 06/07/06 | VERIZON 315 471 7525 051 253 | PO BOX 1100 | ALBANY | NY | 12250 11230 | \$59.23 | OFFCE | | JUL-11-06 03:56 PM |
| 06/07/06 | MARTY RYNEARSON | 20 GRAND AVENUE, #601 BROOKLYN, NY 11205 | BROOKLYN | NY | 11205 11228 | \$840.00 | OFFCE | | JUL-14-06 05:12 PM |
| 06/07/06 | MARTA DIMAS | 2167 33RD STREET | ASTORIA | NY | 11105 11227 | \$300.00 | PROFL | | JUL-14-06 11:53 AM |
| 06/07/06 | UNITED OFFICE SOLUTIONS | 1 BATTERY PARK PLAZA, 4TH FLOOR | NYC | NY | 10004 11229 | \$596.51 | OFFCE | | JUL-14-06 11:41 AM |
| 06/07/06 | SNOWBIRD | PO BOX 5888 | HICKSVILLE | NY | 11802 11231 | \$81.24 | OFFCE | | JUL-14-06 11:45 AM |
| 06/08/06 | DELL FINANCIAL SERVICES | PO BOX 5292 | CAROL STREAM | IL | 60197 | \$2,042.87 | OFFCE | | JUL-14-06 01:04 PM |
| 06/08/06 | US POSTMASTER | ATLANTIC AVENUE STATION | BROOKLYN | NY | 11217 11232 | \$195.00 | POSTA | | JUL-12-06 08:25 PM |

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A08215 2006

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EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|---|----------------------------------|------------|----|-----------|----------|-------------|-------------|--------------------|
| 06/12/06 | POSTMASTER, BROOKLYN - MAILING REQUIREMEN | 1050 FORBELL STREET RM. 2011.3 | BROOKLYN | NY | 11256 | 11234 | \$500.00 | OFFCE | JUL-13-06 11:18 AM |
| 06/13/06 | DHL | PO BOX 4723 | HOUSTON | TX | 77210 | | \$689.40 | OFFCE | JUL-14-06 11:40 AM |
| 06/13/06 | JONATHAN HARRIS | 9817 WOODSONG CT | RALEIGH | NC | 27613 | 11235 | \$562.24 | OFFCE | JUL-13-06 11:20 AM |
| 06/14/06 | ENTREPRISE RENT A CAR | 1802 PETRACA PLACE | WHITESTONE | NY | 11357 | 11236 | \$787.50 | OFFCE | JUL-14-06 11:39 AM |
| 06/15/06 | US POSTMASTER | ATLANTIC AVENUE STATION | BROOKLYN | NY | 11217 | 11237 | \$117.00 | POSTA | JUL-12-06 06:07 PM |
| 06/16/06 | RICHARDSON SAINT PIERRE | 88 THIRD AVENUE | BROOKLYN | NY | 11217 | 100706 | \$42.50 | OFFCE | JUL-13-06 12:05 PM |
| 06/16/06 | SABA DEBESU | 172-32 AURELIA | JAMAICA | NY | 11434 | 100724 | \$100.00 | OFFCE | JUL-13-06 12:08 PM |
| 06/16/06 | CURTIS A. HUDSON | 442 KINGSBOROUGH 4TH WALK APT 3A | BROOKLYN | NY | 11213 | 100698 | \$124.50 | OFFCE | JUL-13-06 12:08 PM |
| 06/16/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-209 | \$32,882.77 | WAGES | JUL-14-06 01:16 PM |
| 06/16/06 | SAMUEL EDELSTEIN | 2430 SIMPSON STREET | EVANSTON | IL | 60201 | 100680 | \$341.60 | OFFCE | JUL-13-06 12:11 PM |
| 06/16/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 100722 | \$662.50 | FUNDR | JUL-14-06 12:52 PM |
| 06/16/06 | YELENA TUMASYAN | 9 EVELYN LANE | SYOSSET | NY | 11791 | 100714 | \$213.00 | OFFCE | JUL-13-06 12:09 PM |
| 06/20/06 | CAPITAL ONE, FSB | PO BOX 23285-5184 | RICHMOND | VA | 23285 | | \$4,000.00 | OFFCE | JUL-14-06 11:38 AM |
| 06/21/06 | OSCAR OWENS | 1679 11TH AVENUE #2 | BROOKLYN | NY | 11218 | 11237 | \$915.00 | OFFCE | JUL-13-06 11:26 AM |
| 06/23/06 | HENRY T. BERGER | 127 WEST 77 ST | NEW YORK | NY | 10024 | 10413 | \$4,733.33 | PROFL | JUL-14-06 12:44 PM |
| 06/23/06 | BANK OF AMERICA VISA | PO BOX 1758 | NEWARK | NJ | 07101 | 10414 | \$6,539.55 | OFFCE | JUL-14-06 03:38 PM |
| 06/23/06 | YELENA TUMASYAN | 9 EVELYN LANE | SYOSSET | NY | 11791 | 11250 | \$20.03 | OFFCE | JUL-11-06 03:22 PM |

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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|-----------------------------|-----------------------------|------------|----|-----------|----------|-------------|------------------|--------------------|
| 06/23/06 | SAMUEL EDELSTEIN | 2430 SIMPSON STREET | EVANSTON | IL | 60201 | 11246 | \$64.53 | OFFCE | JUL-11-06 04:01 PM |
| 06/23/06 | CITY LIMITS | 120 WALL STREET, 20TH FLOOR | NYC | NY | 10005 | 11251 | \$130.38 | OTHER RECRUITING | JUL-14-06 05:01 PM |
| 06/23/06 | DREA LEANZA | 62 CARDINAL AVENUE | ALBANY | NY | 12208 | 11241 | \$721.35 | OFFCE | JUL-13-06 11:23 AM |
| 06/23/06 | THE NATION | 33 IRVING PLACE, | NYC | NY | 10003 | 11249 | \$175.00 | OTHER RECRUITING | JUL-14-06 05:03 PM |
| 06/23/06 | OFFICE MAX | PO BOX 9020 | DES MOINES | IA | 50368 | 11252 | \$209.99 | OFFCE | JUL-14-06 11:42 AM |
| 06/23/06 | BROADLEAF SERVICES | 52 WALTMAN STREET | LEXINGTON | MA | 02421 | 11239 | \$235.00 | OFFCE | JUL-12-06 08:32 PM |
| 06/23/06 | NEWSDAY INC. | 235 PINELAWN RD | MELVILLE | NY | 11747 | 11243 | \$533.28 | OFFCE | JUL-14-06 11:41 AM |
| 06/23/06 | DIG BOSTON'S WEEKLY | 242 EAST BERKELEY STREET | BOSTON | MA | 02118 | 11240 | \$700.00 | PROFL | JUL-14-06 01:02 PM |
| 06/23/06 | VERIZON WIRELESS 108928997 | P O BOX 489 | NEWARK | NJ | 07101 | 11253 | \$150.90 | OFFCE | JUL-12-06 08:20 PM |
| 06/26/06 | PADMORE TRANSPORTATION INC. | 1517 NOSTRAND AVENUE | BROOKLYN | NY | 11226 | 11255 | \$2,000.00 | PROFL | JUL-14-06 12:07 PM |
| 06/27/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-52 | \$15,000.00 | WAGES | JUL-14-06 05:15 PM |
| 06/28/06 | ALEX NAVARRO | 166 EAST 96TH STREET * 8B | NYC | NY | 10128 | 11256 | \$1,100.63 | OFFCE | JUL-13-06 11:30 AM |
| 06/29/06 | ENTREPRISE RENT A CAR | 1802 PETRACA PLACE | WHITESTONE | NY | 11357 | 11258 | \$1,487.50 | OFFCE | JUL-14-06 11:39 AM |
| 06/30/06 | AMALGAMATED BANK | 15 UNION SQUARE | NEW YORK | NY | 10003 | 2006-226 | \$617.97 | OFFCE | JUL-14-06 11:30 AM |
| 06/30/06 | LEVY RATNER, P.C. | | | | | | \$0.00 | | JUL-17-06 12:12 PM |
| 06/30/06 | SAMUEL EDELSTEIN | 2430 SIMPSON STREET | EVANSTON | IL | 60201 | 20047 | \$326.61 | OFFCE | JUL-13-06 12:20 PM |
| 06/30/06 | YELENA TUMASYAN | 9 EVELYN LANE | SYOSSET | NY | 11791 | 20023 | \$355.50 | OFFCE | JUL-13-06 12:20 PM |

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EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|-----------------------------|-----------------------|---------------|----|-----------|----------|-------------|-------------|--------------------|
| 06/30/06 | LIZ PITT | 189 16TH ST | BROOKLYN | NY | 11215 | 20046 | \$379.95 | OFFCE | JUL-13-06 12:21 PM |
| 06/30/06 | SHERLYLE PROPERTIES COMPANY | 1010 JAMES STREET | SYRACUSE | NY | 13202 | 20063 | \$483.00 | RENTO | JUL-14-06 11:07 AM |
| 06/30/06 | PADMORE TRANSPORTATION INC. | 1517 NOSTRAND AVENUE | BROOKLYN | NY | 11226 | 20058 | \$2,000.00 | PROFL | JUL-14-06 10:48 AM |
| 06/30/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-232 | \$2,430.49 | WAGES | JUL-14-06 10:55 AM |
| 06/30/06 | JPMORGANCHASE | 865 BLOOMFIELD AVENUE | WEST CALDWELL | NJ | 07006 | 2006-230 | \$482.71 | OFFCE | JUL-14-06 10:54 AM |
| 06/30/06 | PAYROLL EXPENSES | 2-4 NEVINS STREET | BROOKLYN | NY | 11217 | 2006-248 | \$35,585.93 | WAGES | JUL-14-06 05:15 PM |
| 06/30/06 | KERRY MULLIGAN | 800 PARK AVENUE | ALBANY | NY | 12208 | 11281 | \$55.25 | OFFCE | JUL-11-06 03:54 PM |
| 06/30/06 | SABA DEBESU | 172-32 AURELIA | JAMAICA | NY | 11434 | 11259 | \$76.00 | OFFCE | JUL-11-06 04:12 PM |
| 06/30/06 | RAE GOMES | 1392 EAST 49 STREET | BROOKLYN | NY | 11234 | 11260 | \$76.00 | OFFCE | JUL-11-06 04:14 PM |
| 06/30/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 11276 | \$299.95 | OFFCE | JUL-13-06 11:08 AM |
| 06/30/06 | CARRIE BRUNK | BOX 21641 | BROOKLYN | NY | 11202 | 11277 | \$344.55 | OFFCE | JUL-14-06 11:55 AM |
| 06/30/06 | DONALD SELLERS | 58 PRINCETON STREET | BAYSHORE | NY | 11706 | 11280 | \$381.81 | PROFL | JUL-14-06 12:00 PM |
| 06/30/06 | DEDRICK ELIZABETH | 551 MYRTLE AVENUE | ALBANY | NY | 12208 | 11279 | \$384.83 | OFFCE | JUL-13-06 11:16 AM |
| 06/30/06 | JONATHAN HARRIS | 9817 WOODSONG CT | RALEIGH | NC | 27613 | 11286 | \$416.67 | OFFCE | JUL-13-06 11:17 AM |
| 06/30/06 | MARTY RYNEARSON | 20 GRAND AVENUE, #601 | BROOKLYN | NY | 11205 | 11283 | \$620.00 | OFFCE | JUL-14-06 05:13 PM |
| 06/30/06 | CHRIS GORMAN | 1804 W GENESEE #16 | SYRACUSE | NY | 13204 | 11278 | \$632.65 | OFFCE | JUL-13-06 11:21 AM |
| 06/30/06 | EMMA WOLFE | 2 NEVINS STREET | BROOKLYN | NY | 11217 | 11290 | \$644.48 | OFFCE | JUL-14-06 01:01 PM |

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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|-------------------------|--|----------|----|-----------|--------|------------|-------------|--------------------|
| 06/30/06 | LOUISA PACHECO | 125 EDWARDS ST | BUFFALO | NY | 14201 | 11282 | \$798.32 | OFFCE | JUL-13-06 11:25 AM |
| 06/30/06 | ALEXANDRA TAGER | 204 DEAN STREET | BROOKLYN | NY | 11217 | 11257 | \$1,325.00 | OFFCE | JUL-13-06 11:32 AM |
| 06/30/06 | ALEX NAVARRO | 166 EAST 96TH STREET * 8B | NYC | NY | 10128 | 10119 | \$1,432.91 | OFFCE | JUL-14-06 11:39 AM |
| 06/30/06 | OSCAR OWENS | 1679 11TH AVENUE #2 | BROOKLYN | NY | 11218 | 11287 | \$1,665.00 | OFFCE | JUL-13-06 11:33 AM |
| 06/30/06 | LARRY MOSKOWITZ | 113 UNIVERSITY PL., 4TH FL NEW YORK, NY | NYC | NY | 10003 | 11266 | \$1,813.26 | OFFCE | JUL-13-06 11:34 AM |
| 06/30/06 | EVA BONIME | 656 205 ST | NYC | NY | 10034 | 11291 | \$2,590.82 | OFFCE | JUL-13-06 11:36 AM |
| 06/30/06 | RICHARDSON SAINT PIERRE | 88 THIRD AVENUE | BROOKLYN | NY | 11217 | 20012 | \$15.00 | OFFCE | JUL-13-06 12:14 PM |
| 07/05/06 | ATTIANA VIRELLA-FUENTES | 2 NEVINS STREET | BROOKLYN | NY | 11217 | 20035 | \$200.00 | OFFCE | JUL-14-06 11:15 AM |

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TOTAL \$1,001,190.48