

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
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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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
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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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 BATTEREY 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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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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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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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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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
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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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
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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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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EXPENDITURES/PAYMENTS

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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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
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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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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EXPENDITURES/PAYMENTS

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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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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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 WOJDESKI	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	CINCINATTI 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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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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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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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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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

Filer ID: A08215

2006 K

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A08215 2006

SCHEDULE: F

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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2006 K

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A08215 2006

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EXPENDITURES/PAYMENTS

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

NO. of TRANSACTIONS 552

TOTAL \$1,001,190.48