

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT
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Filer ID: A12683 2004 JANUARY PERIODIC (J)

SCHEDULE: Q

N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/15/03	CRUISE CONTROL LIMOUSINES	PO BOX 57	MASSAPEQUA	NY 11758	2509	\$1,482.00	OTHER	TRAVEL	JAN-15-04 04:49 PM
07/15/03	SHERATON NY HOTEL	811 7TH AVE	NEW YORK	NY 10019	2512R	\$0.00	OTHER	MEMO:\$2415.13TRAVE L	JAN-15-04 04:49 PM
07/15/03	CRYSTAL ROCK BOTTLED WATER	1050 BUCKINGHAM STREET	WATERTOWN	NY 06795	2511	\$25.98	OFEXP		JAN-15-04 04:49 PM
07/15/03	VERIZON	PO BOX 15124	ALBANY	NY 12212	2508	\$387.66	OFEXP		JAN-15-04 04:49 PM
07/15/03	NEW YORK DECORATING COMPANY, INC.	33-11 37TH AVENUE	LONG ISLAND CIT	NY 11101	2524	\$995.90	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
07/15/03	VERIZON	PO BOX 15124	ALBANY	NY 12212	2513	\$152.01	OFEXP		JAN-15-04 04:49 PM
07/15/03	SELECTIVE INSURANCE	PO BOX 8570	BOSTON	MA 02266	2523	\$729.00	OTHER	INSURANCE	JAN-15-04 04:49 PM
07/15/03	SELECTIVE INSURANCE	PO BOX 8570	BOSTON	MA 02266	2522	\$470.48	OTHER	INSURANCE	JAN-15-04 04:49 PM
07/15/03	LIGHT & POWER COMMUNICATIONS, LTD.	255 RIVER STREET	TROY	NY 12180	2521	\$6,336.00	OFEXP		JAN-15-04 04:49 PM
07/15/03	THE DESMOND	660 ALBANY-SHAKER RD	ALBANY	NY 12211	2520	\$1,488.88	OTHER	MEETING	JAN-15-04 04:49 PM
07/15/03	THE ARKAY FLORIST, INC.	3 SOUTH PEARL STREET	ALBANY	NY 12207	2519	\$372.77	OTHER	CONDOLENCE	JAN-15-04 04:49 PM
07/15/03	CHERRY COMMUNICATIONS CO.	227 N. BRONOUGH STREET, STE. 4	TALLAHASSEE	FL 32301	2518	\$6,280.00	OTHER	POLL	JAN-15-04 04:49 PM
07/15/03	SPRINT	PO BOX 530503	ATLANTA	GA 30353	2510	\$280.02	OFEXP		JAN-15-04 04:49 PM
07/15/03	OMNI MANAGEMENT GROUP LTD. AAF	40 BEAVER STREET	ALBANY	NY 12207	2507	\$4,506.02	RENTO		JAN-15-04 04:49 PM
07/15/03	TIME WARNER CABLE	PO BOX 9204	CHELSEA	MA 02150	2515	\$67.28	OFEXP		JAN-15-04 04:49 PM
07/15/03	PHOTO BUREAU INC.	60 EAST 42ND STREET	NEW YORK	NY 10165	2517	\$550.72	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
07/15/03	STAPLES CREDIT PLAN	PO BOX 9020	DES MOINES	IA 50368	2506	\$144.24	OFEXP		JAN-15-04 04:49 PM

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07/15/03	DORI EVANS	118 EAST 60TH STREET	NEW YORK	NY 10022	2516	\$86.00	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
07/15/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2514	\$1,235.56	OTHER	MEMO	JAN-15-04 04:49 PM
07/15/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2512	\$5,862.91	OTHER	MEMO	JAN-15-04 04:49 PM
07/15/03	CLAUDE LAVIGNA	165 KENNEWYCK CIRCLE	SLINGERLANDS	NY 12159	2525	\$410.34	OTHER	MEMO	JAN-15-04 04:49 PM
07/15/03	STAGE DELI	834 7TH AVE	NEW YORK	NY 10019	2512R	\$0.00	OTHER	MEMO:54.91DINNER	JAN-15-04 04:49 PM
07/15/03	JACK'S OYSTER HOUSE	42 STATE STREET	ALBANY	NY 12207	2512R	\$0.00	OTHER	MEMO:\$1084.70 MTGS.	JAN-15-04 04:49 PM
07/15/03	SARGO'S	458 UNION AVE	SARATOGA SPRING	NY 12186	2512R	\$0.00	OTHER	MEMO:\$286.04 MTG.	JAN-15-04 04:49 PM
07/15/03	PALM RESTAURANT	250 W 50TH ST	NEW YORK	NY 10019	2512R	\$0.00	OTHER	MEMO:\$456.19 MTG.	JAN-15-04 04:49 PM
07/15/03	SHERATON NY HOTEL	811 7TH AVE	NEW YORK	NY 10019	2512R	\$0.00	OTHER	MEMO:\$1400.00MTG.	JAN-15-04 04:49 PM
07/15/03	UNITEMIZED				2512R	\$0.00	OTHER	MEMO:\$81.94	JAN-15-04 04:49 PM
07/15/03	AMTRAK	ALB-RENSS STATION	RENSSELAER	NY 12188	2512R	\$0.00	OTHER	MEMO:\$84.00 TRAVEL	JAN-15-04 04:49 PM
07/15/03	CDW COMPUTER CENTERS	200 N MILWAUKEE AVE	VERNON HILLS	IL 60061	2514R	\$0.00	OFFCE	MEMO:\$12355.56	JAN-15-04 04:49 PM
07/17/03	MICHAEL NOZZOLIO	8 BAYARD STREET	SENECA FALLS	NY 13148	2419	\$1,084.00	OTHER	MEMO	JAN-15-04 04:49 PM
07/23/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$63.09	PAYRL		JAN-15-04 04:49 PM
07/23/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,467.74	PAYRL		JAN-15-04 04:49 PM
07/24/03	NORTHEAST AD IN THE HOLE	162 BARTON ROAD	BRUNSWICK	NY 12028	2450	\$3,000.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
07/25/03	X-PRESS.INFO.SOLUTIONS	75 CHAMPLAIN STREET	ALBANY	NY 12204	2526	\$6,689.84	OTHER	FUNDRAISING	JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/30/03	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2534	\$268.44	OTHER	BENEFITS	JAN-15-04 04:49 PM
07/30/03	JAMES FINNERTY	10 NEWTON RD	LATHAM	NY 12210	2531	\$6,000.00	PROFL		JAN-15-04 04:49 PM
07/30/03	VINCENT BRUY	48 HUNT DRIVE	JERICHO	NY 11753	2530	\$6,000.00	PROFL		JAN-15-04 04:49 PM
07/30/03	CAPITAL DISTRICT PHYSICIANS' HEALTH PLAN	PO BOX 1784	ALBANY	NY 12201	2529	\$2,299.01	OTHER	HEALTH INS.	JAN-15-04 04:49 PM
07/30/03	ROSETTI ASSOCIATES	427 NEW KARNER ROAD	ALBANY	NY 12205	2528	\$125.00	OTHER	PARKING	JAN-15-04 04:49 PM
07/30/03	LEBOEUF, LAMB, GREENE & MACRAE L.L.P.	99 WASHINGTON AVE. STE 2020	ALBANY	NY 12210	2532	\$259.20	OTHER	PARKING	JAN-15-04 04:49 PM
07/30/03	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2533	\$239.20	OTHER	BENEFITS	JAN-15-04 04:49 PM
07/30/03	FEDEX	PO BOX 371461	PITTSBURGH	PA 15250	2538	\$283.73	OTHER	COURIER	JAN-15-04 04:49 PM
07/30/03	OMNI MANAGEMENT GROUP LTD. AAF	40 BEAVER STREET	ALBANY	NY 12207	2537	\$4,506.02	RENTO		JAN-15-04 04:49 PM
07/30/03	AMERICAN FUNDS	PO BOX 2280	NORFOLK	VA 23501	2536	\$845.91	OTHER	BENEFITS	JAN-15-04 04:49 PM
07/30/03	MAIDEN LANE OF ALBANY	111 WASHINGTON AVE	ALBANY	NY 12210	2535	\$143.43	OTHER	PARKING	JAN-15-04 04:49 PM
07/31/03	DORI EVANS	118 EAST 60TH STREET	NEW YORK	NY 10022	0	\$8,333.33	PROFL		JAN-15-04 04:49 PM
08/06/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$63.13	PAYRL		JAN-15-04 04:49 PM
08/06/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,467.73	PAYRL		JAN-15-04 04:49 PM
08/07/03	FRANK BLAKE	23 MOON DR	ALBANY	NY 12205	2539	\$71.20	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
08/08/03	HUDSON NATIONAL GOLF CLUB	40 ARROWCREST DRIVE	CROTON-ON- HUDSO	NY 10520	2540	\$615.00	OTHER		JAN-15-04 04:49 PM
08/08/03	HUDSON NATIONAL GOLF CLUB	40 ARROWCREST DRIVE	CROTON-ON- HUDSO	NY 10520	2541	\$10,000.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM

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08/12/03	TRI-CITY FITNESS, INC.	944 NEW LOUDON RD.	LATHAM	NY 12110	2556R	\$0.00	OTHER	MEMO:\$100FUNDRAISI NG	JAN-15-04 04:49 PM
08/12/03	KLEINS	CROSSGATES MALL	ALBANY	NY 12203	2556R	\$0.00	OTHER	MEMO:\$200.49FUNDRA IS	JAN-15-04 04:49 PM
08/12/03	STAPLES CREDIT PLAN	PO BOX 9020	DES MOINES	IA 50368	2542	\$248.34	OFEXP		JAN-15-04 04:49 PM
08/12/03	VERIZON	PO BOX 15124	ALBANY	NY 12212	2543	\$427.46	OFEXP		JAN-15-04 04:49 PM
08/12/03	CRUISE CONTROL LIMOUSINES	PO BOX 57	MASSAPEQUA	NY 11758	2544	\$536.00	OTHER	TRAVEL	JAN-15-04 04:49 PM
08/12/03	SPRINT	PO BOX 530503	ATLANTA	GA 30353	2545	\$261.53	OFEXP		JAN-15-04 04:49 PM
08/12/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2546	\$4,774.07	OTHER	MEMO	JAN-15-04 04:49 PM
08/12/03	VERIZON	PO BOX 15124	ALBANY	NY 12212	2547	\$77.15	OFEXP		JAN-15-04 04:49 PM
08/12/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2548	\$483.33	OTHER	MEMO	JAN-15-04 04:49 PM
08/12/03	TIME WARNER CABLE	PO BOX 9204	CHELSEA	MA 02150	2549	\$67.28	OFEXP		JAN-15-04 04:49 PM
08/12/03	ROCHESTER BUSINESS ALLIANCE	55 ST. PAUL STREET	ROCHESTER	NY 14604	2551	\$9,644.82	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/12/03	CHERRY COMMUNICATIONS CO.	227 N. BRONOUGH STREET, STE. 4	TALLAHASSEE	FL 32301	2552	\$1,980.00	OTHER	POLL	JAN-15-04 04:49 PM
08/12/03	NYS DEPT. OF LABOR-UI DIVISION	PO BOX 27435	NEW YORK	NY 10087	2553	\$37.90	OTHER	SURCHARGE	JAN-15-04 04:49 PM
08/12/03	MONROE COUNTY BOARD OF ELECTIONS	39 W MAIN ST	ROCHESTER	NY 14614	2554	\$40.00	OTHER	COUNTY TAPE	JAN-15-04 04:49 PM
08/12/03	JOHN D. EVANS	BIRCH HILL RD.	LOUDONVILLE	NY 12211	2556	\$343.79	OTHER	MEMO	JAN-15-04 04:49 PM
08/12/03	X-PRESS.INFO.SOLUTIONS	75 CHAMPLAIN STREET	ALBANY	NY 12204	2557	\$416.76	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/12/03	NORCROSS AVIATION L.L.C.	90 AIR PARK DRIVE	ROCHESTER	NY 14624	2559	\$886.68	OTHER	TRAVEL	JAN-15-04 04:49 PM

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08/12/03	THE COUNTRY CLUB OF TROY	PO BOX 125	TROY	NY 12181	2560	\$50,630.77	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/12/03	NICOLE'S ITALIA	56 CLIFTON COUNTRY RD	CLIFTON PARK	NY 12065	2546R	\$0.00	OTHER	MEMO:\$143.45DINNER	JAN-15-04 04:49 PM
08/12/03	BLUE FIN RESTAURANT	1567 BROADWAY	NEW YORK	NY 10036	2546R	\$0.00	OTHER	MEMO:\$109.28 MTG.	JAN-15-04 04:49 PM
08/12/03	AMTRAK	ALB-RENSS. STATION	RENSSELAER	NY 12188	2546R	\$0.00	OTHER	MEMO:\$110.00 TRAVEL	JAN-15-04 04:49 PM
08/12/03	PALM RESTAURANT	250 W 50TH ST	NEW YORK	NY 10019	2546R	\$0.00	OTHER	MEMO:\$572.95MTG.	JAN-15-04 04:49 PM
08/12/03	UNITEMIZED				2546R	\$0.00	OTHER	MEMO:\$138.16	JAN-15-04 04:49 PM
08/12/03	SHERATON NY HOTEL	811 7TH AVE	NEW YORK	NY 10019	2546R	\$0.00	OTHER	MEMO:\$1135.04MTG.	JAN-15-04 04:49 PM
08/12/03	JACK'S OYSTER HOUSE	42 STATE ST	ALBANY	NY 12207	2546R	\$0.00	OTHER	MEMO:\$400.83 MTG.	JAN-15-04 04:49 PM
08/12/03	DAISY BAKERS	33 SECOND ST	TROY	NY 12180	2546R	\$0.00	OTHER	MEMO:\$52.90 MTG.	JAN-15-04 04:49 PM
08/12/03	PEARL RESTAURANT	1 STEUBEN PL	ALBANY	NY 12207	2546R	\$0.00	OTHER	MEMO:\$103.69MTG.	JAN-15-04 04:49 PM
08/12/03	SHERATON NY HOTEL	811 7TH AVE	NEW YORK	NY 10019	2546R	\$0.00	OTHER	MEMO:\$2007.77TRAVE L	JAN-15-04 04:49 PM
08/12/03	USPS	CAPITOL STATION	ALBANY	NY 12224	2548R	\$0.00	OTHER	MEMO:\$370.00 STAMPS	JAN-15-04 04:49 PM
08/12/03	SYMANTEC	20330 STEVENS CREEK BLVD.	CUPERTINO	CA 95014	2548R	\$0.00	OTHER	MEMO:\$113.33SOFTWA RE	JAN-15-04 04:49 PM
08/12/03	UNITEMIZED				2556R	\$0.00	OTHER	MEMO:\$43.30	JAN-15-04 04:49 PM
08/13/03	DAVID LEWIS	225 BROADWAY	NEW YORK	NY 10007	2562	\$17,904.77	PROFL		JAN-15-04 04:49 PM
08/13/03	JOHN CIAMPOLI	FAIRWAY DR	VALATIE	NY 12184	2561	\$1,509.48	PROFL		JAN-15-04 04:49 PM
08/19/03	US POSTMASTER	CAPITOL STATION ANNEX	ALBANY	NY 12224	2564	\$370.00	OFEXP		JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/20/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,467.74	PAYRL		JAN-15-04 04:49 PM
08/20/03	RYAN PARMON				2567	\$50.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/20/03	FRANKIE ROMAIN	WALWORTH ST	SARATOGA SPRING	NY 12866	2566	\$50.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/20/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$63.13	PAYRL		JAN-15-04 04:49 PM
08/20/03	ALLAN ALEXANDER	188 FIRST ST	TROY	NY 12180	2568	\$500.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/20/03	FRANKLIN PLAZA	4 GRAND STREET	TROY	NY 12180	2569	\$20,546.66	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/20/03	FRANKLIN PLAZA	4 GRAND STREET	TROY	NY 12180	2570	\$500.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/20/03	SARATOGA READING ROOM	148 UNION AVE	SARATOGA SPRING	NY 12866	2565	\$1,500.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/21/03	MICHELLE BOUCHARD	191 7TH AVENUE	NEW YORK	NY 10011	2571	\$1,500.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/25/03	MAIDEN LANE OF ALBANY	111 WASHINGTON AVE	ALBANY	NY 12210	2584	\$143.43	OTHER	PARKING	JAN-15-04 04:49 PM
08/25/03	AMERICAN FUNDS	PO BOX 2280	NORFOLK	VA 23501	2585	\$845.91	OTHER	BENEFITS	JAN-15-04 04:49 PM
08/25/03	FLOWERS OF THE WORLD	150 WEST 55TH STREET	NEW YORK	NY 10019	2588	\$1,629.38	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/25/03	SMITH INDUSTRIES, INC.	18 HUDSON STREET	MECHANICVILLE	NY 12118	2590	\$882.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/25/03	SMITH INDUSTRIES, INC.	18 HUDSON STREET	MECHANICVILLE	NY 12118	2591	\$1,714.95	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/25/03	FEDEX	PO BOX 371461	PITTSBURGH	PA 15250	2583	\$318.13	OTHER	COURIER	JAN-15-04 04:49 PM
08/25/03	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2582	\$268.44	OTHER	BENEFITS	JAN-15-04 04:49 PM
08/25/03	CRYSTAL ROCK BOTTLED WATER	1050 BUCKINGHAM STREET	WATERTOWN	NY 06795	2581	\$25.98	OFEXP		JAN-15-04 04:49 PM

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08/25/03	OMNI MANAGEMENT GROUP LTD. AAF	40 BEAVER STREET	ALBANY	NY 12207	2580	\$4,506.02	RENTO		JAN-15-04 04:49 PM
08/25/03	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2579	\$239.20	OTHER	BENEFITS	JAN-15-04 04:49 PM
08/25/03	LEBOEUF, LAMB, GREENE & MACRAE L.L.P.	99 WASHINGTON AVE. STE 2020	ALBANY	NY 12210	2578	\$259.20	OTHER	PARKING	JAN-15-04 04:49 PM
08/25/03	DORI EVANS	118 EAST 60TH STREET	NEW YORK	NY 10022	2577	\$8,333.33	PROFL		JAN-15-04 04:49 PM
08/25/03	JAMES FINNERTY	10 NEWTON RD	LATHAM	NY 12210	2575	\$6,000.00	PROFL		JAN-15-04 04:49 PM
08/25/03	VINCENT BRUY	48 HUNT DRIVE	JERICHO	NY 11753	2574	\$6,000.00	PROFL		JAN-15-04 04:49 PM
08/25/03	X-PRESS.INFO.SOLUTIONS	75 CHAMPLAIN STREET	ALBANY	NY 12204	2592	\$6,231.73	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
08/25/03	ROSETTI ASSOCIATES	427 NEW KARNER ROAD	ALBANY	NY 12205	2572	\$125.00	OTHER	PARKING	JAN-15-04 04:49 PM
08/25/03	THE NEW YORK RACING ASSOCIATION, INC.	PO BOX 170187	JAMAICA	NY 11417	2587	\$8,425.00	OTHER	RECEPTION	JAN-15-04 04:49 PM
08/25/03	CAPITAL DISTRICT PHYSICIANS' HEALTH PLAN	PO BOX 1784	ALBANY	NY 12201	2573	\$2,299.01	OTHER	HEALTH INS.	JAN-15-04 04:49 PM
09/03/03	X-PRESS.INFO.SOLUTIONS	75 CHAMPLAIN STREET	ALBANY	NY 12204	2594	\$7,963.83	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
09/03/03	X-PRESS.INFO.SOLUTIONS	75 CHAMPLAIN STREET	ALBANY	NY 12204	2595	\$1,044.17	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
09/03/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,467.74	PAYRL		JAN-15-04 04:49 PM
09/03/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$63.13	PAYRL		JAN-15-04 04:49 PM
09/09/03	X-PRESS.INFO.SOLUTIONS	75 CHAMPLAIN STREET	ALBANY	NY 12204	2596	\$5,668.61	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
09/09/03	SPECIAL TEES	154 WINDSOR HIGHWAY	NEW WINDSOR	NY 12553	2597	\$1,000.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
09/15/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2600	\$2,630.79	OTHER	MEMO	JAN-15-04 04:49 PM

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09/15/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2601	\$1,561.73	OTHER	MEMO	JAN-15-04 04:49 PM
09/15/03	JOSEPH MESSINA	13 PAXWOOD DR.	DELMAR	NY 12054	2603	\$365.08	OTHER	MEMO	JAN-15-04 04:49 PM
09/15/03	COLONIAL INN	545 TAPPAN ROAD	NORWOOD	NJ 07648	2599	\$14,265.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
09/15/03	TIME WARNER CABLE	PO BOX 9204	CHELSEA	MA 02150	2598	\$1,199.40	OFEXP		JAN-15-04 04:49 PM
09/15/03	ELDA'S	205 LARK ST	ALBANY	NY 12210	2600R	\$0.00	OTHER	MEMO:\$77.95 DINNER	JAN-15-04 04:49 PM
09/15/03	MIKE KUCERA GOLF SHOP	PO BOX 125	TROY	NY 12181	2600R	\$0.00	OTHER	MEMO:\$2308.97FUNDRAI	JAN-15-04 04:49 PM
09/15/03	UNITEMIZED				2600R	\$0.00	OTHER	MEMO:\$138.51	JAN-15-04 04:49 PM
09/15/03	JUSTIN'S RESTAURANT	301 LARK ST	ALBANY	NY 12210	2600R	\$0.00	OTHER	MEMO:\$105.36 DINNER	JAN-15-04 04:49 PM
09/15/03	UNITEMIZED				2601R	\$0.00	OTHER	MEMO:\$379.92	JAN-15-04 04:49 PM
09/15/03	RADIO SHACK	RT. 4	EAST GREENBUSH	NY 12061	2601R	\$0.00	OTHER	MEMO:\$188.23FUNDRAIS	JAN-15-04 04:49 PM
09/15/03	CDW DIRECT	230 N. MILWAUKEE AVE.	VERNON HILLS	IL 60061	2601R	\$0.00	OTHER	MEMO:\$259.43SOFTWARE	JAN-15-04 04:49 PM
09/15/03	STAPLES	NORTHWAY MALL	COLONIE	NY 12205	2601R	\$0.00	OTHER	MEMO:\$60.63 SUPPLIES	JAN-15-04 04:49 PM
09/15/03	RYDER TRUCK RENTAL	10 ERIE BLVD.	ALBANY	NY 12204	2601R	\$0.00	OTHER	MEMO:\$673.52FUNDRAIS	JAN-15-04 04:49 PM
09/15/03	HOLIDAY INN	1 OLYMPIC DR	LAKE PLACID	NY 12946	2603R	\$0.00	OTHER	MEMO:\$365.08 TRAVEL	JAN-15-04 04:49 PM
09/15/03	EDWARD S. LURIE	2263 DEAN STREET	NISKAYUNA	NY 12309	2604	\$219.00	OTHER	MILEAGE	JAN-15-04 04:49 PM
09/17/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,467.73	PAYRL		JAN-15-04 04:49 PM
09/17/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$69.39	PAYRL		JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/26/03	NORCROSS AVIATION L.L.C.	90 AIR PARK DRIVE	ROCHESTER NY 14624	2615	\$11,138.60	OTHER	TRAVEL	JAN-15-04 04:49 PM
09/26/03	VERIZON	PO BOX 15124	ALBANY NY 12212	2609	\$56.46	OFEXP		JAN-15-04 04:49 PM
09/26/03	SPRINT	PO BOX 530503	ATLANTA GA 30353	2607	\$329.34	OFEXP		JAN-15-04 04:49 PM
09/26/03	FEDEX	PO BOX 371461	PITTSBURGH PA 15250	2608	\$85.11	OTHER	COURIER	JAN-15-04 04:49 PM
09/26/03	ROCHESTER BUSINESS ALLIANCE	55 ST. PAUL STREET	ROCHESTER NY 14604	2614	\$1,365.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
09/26/03	SMITH INDUSTRIES, INC.	18 HUDSON STREET	MECHANICVILL E NY 12118	2616	\$13,741.30	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
09/26/03	TIME WARNER CABLE	PO BOX 9204	CHELSEA MA 02150	2612	\$67.28	OFEXP		JAN-15-04 04:49 PM
09/26/03	X-PRESS.INFO.SOLUTIONS	75 CHAMPLAIN STREET	ALBANY NY 12204	2611	\$6,157.89	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
09/26/03	VERIZON	PO BOX 15124	ALBANY NY 12212	2605	\$290.70	OFEXP		JAN-15-04 04:49 PM
09/26/03	CRUISE CONTROL LIMOUSINES	PO BOX 57	MASSAPEQUA NY 11758	2606	\$1,158.00	OTHER	TRAVEL	JAN-15-04 04:49 PM
10/01/03	TIME WARNER CABLE	PO BOX 9204	CHELSEA MA 02150	2635	\$67.28	OFEXP		JAN-15-04 04:49 PM
10/01/03	CRYSTAL ROCK BOTTLED WATER	1050 BUCKINGHAM STREET	WATERTOWN NY 06795	2631	\$22.32	OFEXP		JAN-15-04 04:49 PM
10/01/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL NY 13088	0	\$71.13	PAYRL		JAN-15-04 04:49 PM
10/01/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL 13088	0	\$11,467.74	PAYRL		JAN-15-04 04:49 PM
10/01/03	COMPASS	208 W 70TH STREET	NEW YORK NY 10023	2617	\$3,648.43	OTHER	MEETING	JAN-15-04 04:49 PM
10/01/03	ROSETTI ASSOCIATES	427 NEW KARNER ROAD	ALBANY NY 12205	2618	\$125.00	OTHER	PARKING	JAN-15-04 04:49 PM
10/01/03	CAPITAL DISTRICT PHYSICIANS' HEALTH PLAN	PO BOX 1784	ALBANY NY 12201	2619	\$2,299.01	OTHER	HEALTH INS.	JAN-15-04 04:49 PM

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10/01/03	VINCENT BRUY	48 HUNT DRIVE	JERICHO	NY 11753	2620	\$6,000.00	PROFL		JAN-15-04 04:49 PM
10/01/03	JAMES FINNERTY	10 NEWTON RD	LATHAM	NY 12210	2621	\$6,000.00	PROFL		JAN-15-04 04:49 PM
10/01/03	DORI EVANS	118 EAST 60TH STREET	NEW YORK	NY 10022	2626	\$8,333.33	PROFL		JAN-15-04 04:49 PM
10/01/03	LEBOEUF, LAMB, GREENE & MACRAE L.L.P.	99 WASHINGTON AVE. STE 2020	ALBANY	NY 12210	2628	\$259.20	OTHER	PARKING	JAN-15-04 04:49 PM
10/01/03	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2629	\$239.20	OTHER	BENEFITS	JAN-15-04 04:49 PM
10/01/03	OMNI MANAGEMENT GROUP LTD. AAF	40 BEAVER STREET	ALBANY	NY 12207	2630	\$4,506.02	RENTO		JAN-15-04 04:49 PM
10/01/03	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2632	\$268.44	OTHER	BENEFITS	JAN-15-04 04:49 PM
10/01/03	LAURA ZARRELLI	132 LANCASTER STREET	ALBANY	NY 12210	2637	\$294.80	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
10/01/03	LUKE MILAVEC	A2 25TH STREET	TROY	NY 12180	2636	\$296.00	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
10/01/03	MAIDEN LANE OF ALBANY	111 WASHINGTON AVE	ALBANY	NY 12210	2633	\$143.43	OTHER	PARKING	JAN-15-04 04:49 PM
10/01/03	AMERICAN FUNDS	PO BOX 2280	NORFOLK	VA 23501	2634	\$845.91	OTHER	BENEFITS	JAN-15-04 04:49 PM
10/01/03	EDWARD S. LURIE	2263 DEAN STREET	NISKAYUNA	NY 12309	2638	\$307.20	OTHER	MILEAGE	JAN-15-04 04:49 PM
10/07/03	CLAUDE LAVIGNA	165 KENNEWYCK CIRCLE	SLINGERLANDS	NY 12159	2643	\$86.00	OTHER	MEMO	JAN-15-04 04:49 PM
10/07/03	JAMES FINNERTY	10 NEWTON RD	LATHAM	NY 12210	2642	\$109.75	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
10/07/03	CHRISTOPHER MEYER	203 MILLER ROAD	CASTLETON	NY 12033	2644	\$374.27	OTHER	MEMO	JAN-15-04 04:49 PM
10/07/03	DATAFORCE INC.	2717 88TH AVE. S.	FARGO	ND 58104	2640	\$5,916.18	OTHER	POLL	JAN-15-04 04:49 PM
10/07/03	JERRY KRAVAT ENTERTAINMENT SERVICES, INC.	404 PARK AVENUE SOUTH	NEW YORK	NY 10016	2647	\$1,920.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/07/03	DORIS DAVIS	51 GREENLEAF DRIVE	DELMAR	NY 12054	2641	\$33.35	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
10/07/03	SPRINT	PO BOX 530503	ATLANTA	GA 30353	2639	\$350.53	OFEXP		JAN-15-04 04:49 PM
10/07/03	FEDEX	PO BOX 371461	PITTSBURGH	PA 15250	2646	\$679.25	OTHER	COURIER	JAN-15-04 04:49 PM
10/07/03	AMTRAK	ALB-RENSS STATION	RENSSELAER	NY 12188	2643	\$0.00	OTHER	MEMO:\$86.00 TRAVEL	JAN-15-04 04:49 PM
10/07/03	SHERATON NY HOTEL	811 7TH AVE	NEW YORK	NY 10019	2644R	\$0.00	OTHER	MEMO:\$253.67 HOTEL	JAN-15-04 04:49 PM
10/07/03	CHRISTOPHER MEYER	203 MILLER ROAD	CASTLETON	NY 12033	2644R	\$0.00	OTHER	MEMO:\$120.60 MILEAGE	JAN-15-04 04:49 PM
10/07/03	JUDITH A. CRANE	21 CHERRY TREE ROAD	LOUDONVILLE	NY 12211	2645	\$83.20	OTHER	MILEAGE	JAN-15-04 04:49 PM
10/15/03	HOTEL THAYER	674 THAYER RD	WEST POINT	NY 10996	2649R	\$0.00	OTHER	MEMO:\$891.00 FUNDRAI	JAN-15-04 04:49 PM
10/15/03	JACK'S OYSTER HOUSE	42 STATE STREET	ALBANY	NY 12207	2649R	\$0.00	OTHER	MEMO:\$400.05 MTG.	JAN-15-04 04:49 PM
10/15/03	COUNCIL STATE GOVT SALES		LEXINGTON	KY	2649R	\$0.00	OTHER	MEMO:\$350.00 CONF.	JAN-15-04 04:49 PM
10/15/03	THE RIVER GRILL	40 FRONT STREET	NEWBURGH	NY 12550	2649R	\$0.00	OTHER	MEMO:\$308.00 DINNER	JAN-15-04 04:49 PM
10/15/03	SHERATON NY HOTEL	811 SEVENTH AVE	NEW YORK	NY 10019	2649R	\$0.00	OTHER	MEMO:\$485.16 TRAVEL	JAN-15-04 04:49 PM
10/15/03	SUSHIART JAPANESE REST	2025 STATE STREET	SCHENECTADY	NY 12304	2649R	\$0.00	OTHER	MEMO:\$99.05 MTG.	JAN-15-04 04:49 PM
10/15/03	ANTHONY'S PIER 4	140 NORTHERN AVE	BOSTON	MA 02210	2649R	\$0.00	OTHER	MEMO:\$207.41 DINNER	JAN-15-04 04:49 PM
10/15/03	EXCELSIOR	272 BOYLSTON ST	BOSTON	MA 02116	2649R	\$0.00	OTHER	MEMO:\$121.85 DINNER	JAN-15-04 04:49 PM
10/15/03	SEAPORT HOTEL	1 SEAPORT LANE	BOSTON	MA 02210	2649R	\$0.00	OTHER	MEMO:\$228.28 TRAVEL	JAN-15-04 04:49 PM
10/15/03	UNITEMIZED				2649R	\$0.00	OTHER	MEMO:\$79.81	JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/15/03	SHERATON NY HOTEL	811 SEVENTH AVE	NEW YORK	NY 10019	2649R	\$0.00	OTHER	MEMO:\$1439.03 MTG.	JAN-15-04 04:49 PM
10/15/03	DUSA GIFT SHOP	674 THAYER RD	WEST POINT	NY 10996	2652R	\$0.00	OTHER	MEMO:\$116.47 FUNDRAI	JAN-15-04 04:49 PM
10/15/03	UNITEMIZED				2652R	\$0.00	OTHER	MEMO:\$109.87	JAN-15-04 04:49 PM
10/15/03	SHERATON NY HOTEL	811 SEVENTH AVE	NEW YORK	NY 10019	2652R	\$0.00	OTHER	MEMO:\$267.50 TRAVEL	JAN-15-04 04:49 PM
10/15/03	US POSTMASTER	CAPITOL STATION ANNEX	ALBANY	NY 12224	2613	\$80.00	OFEXP		JAN-15-04 04:49 PM
10/15/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$63.13	PAYRL		JAN-15-04 04:49 PM
10/15/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,467.73	PAYRL		JAN-15-04 04:49 PM
10/15/03	STAPLES CREDIT PLAN	PO BOX 9020	DES MOINES	IA 50368	2654	\$396.26	OFEXP		JAN-15-04 04:49 PM
10/15/03	LUKE MILAVEC	A2 25TH STREET	TROY	NY 12180	2653	\$296.00	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
10/15/03	CRUISE CONTROL LIMOUSINES	PO BOX 57	MASSAPEQUA	NY 11758	2648	\$922.00	OTHER	TRAVEL	JAN-15-04 04:49 PM
10/15/03	VERIZON	PO BOX 15124	ALBANY	NY 12212	2650	\$174.28	OFEXP		JAN-15-04 04:49 PM
10/15/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2652	\$493.84	OTHER	MEMO	JAN-15-04 04:49 PM
10/15/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2649	\$4,609.66	OTHER	MEMO	JAN-15-04 04:49 PM
10/16/03	SANDWICHES TO GO	37 MAIDEN LANE	ALBANY	NY 12207	2655	\$70.00	OTHER	FOOD	JAN-15-04 04:49 PM
10/22/03	THE NEW YORK RACING ASSOCIATION, INC.	PO BOX 170187	JAMAICA	NY 11417	2656	\$794.00	OTHER	RECEPTION	JAN-15-04 04:49 PM
10/24/03	CLAUDE LAVIGNA	165 KENNEWYCK CIRCLE	SLINGERLANDS	NY 12159	2662	\$7,115.27	OTHER	MEMO	JAN-15-04 04:49 PM
10/24/03	VERIZON	PO BOX 15124	ALBANY	NY 12212	2663	\$450.58	OFEXP		JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/29/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$63.13	PAYRL		JAN-15-04 04:49 PM
10/29/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,467.74	PAYRL		JAN-15-04 04:49 PM
10/30/03	SPRINT	PO BOX 530503	ATLANTA	GA 30353	2687	\$249.86	OFEXP		JAN-15-04 04:49 PM
10/30/03	MARRIOTT HOTEL	670 WHITE PLAINS RD	TARRYTOWN	NY 10591	2679R	\$0.00	OTHER	MEMO:\$218.90 TRAVEL	JAN-15-04 04:49 PM
10/30/03	SHERATON NY HOTEL	811 SEVENTH AVE	NEW YORK	NY 10019	2681R	\$0.00	OTHER	MEMO:\$208.00 TRAVEL	JAN-15-04 04:49 PM
10/30/03	X-PRESS.INFO.SOLUTIONS	75 CHAMPLAIN STREET	ALBANY	NY 12204	2678	\$189.44	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
10/30/03	PHOTO BUREAU INC.	60 EAST 42ND STREET	NEW YORK	NY 10165	2675	\$575.44	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
10/30/03	IKON OFFICE SOLUTIONS	PO BOX 827457	PHILADELPHIA	PA 19182	2658	\$744.85	OFEXP		JAN-15-04 04:49 PM
10/30/03	EDWARD S. LURIE	2263 DEAN STREET	NISKAYUNA	NY 12309	2680	\$129.20	OTHER	MILEAGE	JAN-15-04 04:49 PM
10/30/03	EDWARD BARTHOLOMEW	14 DORSET PLACE	QUEENSBURY	NY 12804	2681	\$208.00	OTHER	MEMO	JAN-15-04 04:49 PM
10/30/03	FEDEX	PO BOX 371461	PITTSBURGH	PA 15250	2676	\$149.17	OTHER	COURIER	JAN-15-04 04:49 PM
10/30/03	CRYSTAL ROCK BOTTLED WATER	1050 BUCKINGHAM STREET	WATERTOWN	NY 06795	2668	\$22.32	OFEXP		JAN-15-04 04:49 PM
10/30/03	SCOTT STEVENS	44 C KNIGHTS BRIDGE	GUILDERLAND	NY 12084	2679	\$218.90	OTHER	MEMO	JAN-15-04 04:49 PM
10/30/03	CRAIN'S NEW YORK BUSINESS	711 THIRD AVE	NEW YORK	NY 10017	2685	\$69.95	OTHER	SUBSCRIPTION	JAN-15-04 04:49 PM
10/30/03	JAMES FINNERTY	10 NEWTON RD	LATHAM	NY 12210	2683	\$94.25	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
10/30/03	SELECTIVE INSURANCE	PO BOX 8570	BOSTON	MA 02266	2684	\$274.00	OTHER	INSURANCE	JAN-15-04 04:49 PM
10/30/03	KENNETH RIDDETT	136 GARNETT LANE	SLINGERLANDS	NY 12159	2682	\$90.50	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/30/03	OMNI MANAGEMENT GROUP LTD. AAF	40 BEAVER STREET	ALBANY	NY 12207	2669	\$4,506.02	RENTO		JAN-15-04 04:49 PM
10/30/03	MAIDEN LANE OF ALBANY	111 WASHINGTON AVE	ALBANY	NY 12210	2671	\$148.84	OTHER	PARKING	JAN-15-04 04:49 PM
10/30/03	ROSETTI ASSOCIATES	427 NEW KARNER ROAD	ALBANY	NY 12205	2659	\$125.00	OTHER	PARKING	JAN-15-04 04:49 PM
10/30/03	CAPITAL DISTRICT PHYSICIANS' HEALTH PLAN	PO BOX 1784	ALBANY	NY 12201	2660	\$2,299.01	OTHER	HEALTH INS.	JAN-15-04 04:49 PM
10/30/03	VINCENT BRUY	48 HUNT DRIVE	JERICHO	NY 11753	2661	\$6,000.00	PROFL		JAN-15-04 04:49 PM
10/30/03	JAMES FINNERTY	10 NEWTON RD	LATHAM	NY 12210	2664	\$6,000.00	PROFL		JAN-15-04 04:49 PM
10/30/03	DORI EVANS	118 EAST 60TH STREET	NEW YORK	NY 10022	2665	\$8,333.33	PROFL		JAN-15-04 04:49 PM
10/30/03	LEBOEUF, LAMB, GREENE & MACRAE L.L.P.	99 WASHINGTON AVE. STE 2020	ALBANY	NY 12210	2666	\$259.20	OTHER	PARKING	JAN-15-04 04:49 PM
10/30/03	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2667	\$358.80	OTHER	BENEFITS	JAN-15-04 04:49 PM
10/30/03	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2670	\$402.66	OTHER	BENEFITS	JAN-15-04 04:49 PM
10/30/03	AMERICAN FUNDS	PO BOX 2280	NORFOLK	VA 23501	2672	\$1,159.07	OTHER	BENEFITS	JAN-15-04 04:49 PM
10/30/03	TIME WARNER CABLE	PO BOX 9204	CHELSEA	MA 02150	2673	\$67.28	OFEXP		JAN-15-04 04:49 PM
10/30/03	THE ARKAY FLORIST, INC.	3 SOUTH PEARL STREET	ALBANY	NY 12207	2674	\$299.62	OTHER	FLOWERS	JAN-15-04 04:49 PM
10/30/03	FEDEX	PO BOX 371461	PITTSBURGH	PA 15250	2677	\$113.28	OTHER	COURIER	JAN-15-04 04:49 PM
10/30/03	VERIZON	PO BOX 15124	ALBANY	NY 12212	2686	\$185.58	OFEXP		JAN-15-04 04:49 PM
11/03/03	EDWARD P. KANE	811 7TH AVE.	NEW YORK	NY 10019	2692	\$2,000.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
11/05/03	SHERATON NEW YORK HOTELS	811 SEVENTH AVENUE	NEW YORK	NY 10019	2688	\$22,704.69	OTHER	FUNDRAISING	JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/05/03	STAPLES CREDIT PLAN	PO BOX 9020	DES MOINES	IA 50368	2693	\$175.29	OFEXP		JAN-15-04 04:49 PM
11/10/03	CLAUDE LAVIGNA	165 KENNEWYCK CIRCLE	SLINGERLANDS	NY 12159	2689	\$3,589.58	OTHER	MEMO	JAN-15-04 04:49 PM
11/10/03	CLAUDE LAVIGNA	165 KENNEWYCK CIRCLE	SLINGERLANDS	NY 12159	2690	\$631.75	OTHER	MEMO	JAN-15-04 04:49 PM
11/12/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$63.13	PAYRL		JAN-15-04 04:49 PM
11/12/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,467.72	PAYRL		JAN-15-04 04:49 PM
11/18/03	SHERATON NY HOTEL	811 7TH AVENUE	NEW YORK	NY 10019	2696R	\$0.00	OTHER	MEMO:\$255.39 TRAVEL	JAN-15-04 04:49 PM
11/18/03	UNITEMIZED				2696R	\$0.00	OTHER	MEMO:\$62.90	JAN-15-04 04:49 PM
11/18/03	MARRIOTT HOTEL	670 WHITE PLAINS RD	TARRYTOWN	NY 10591	2696R	\$0.00	OTHER	MEMO:\$345.90 TRAVEL	JAN-15-04 04:49 PM
11/18/03	UNITEMIZED				2698R	\$0.00	OTHER	MEMO:\$64.60	JAN-15-04 04:49 PM
11/18/03	RYDER	10 ERIE BLVD.	ALBANY	NY 12204	2698R	\$0.00	OTHER	MEMO:\$371.64RENTAL	JAN-15-04 04:49 PM
11/18/03	CDW DIRECT	230 N MILWAUKEE AVE	VERNON HILLS	IL 60061	2698R	\$0.00	OTHER	MEMO:\$524.27COMPUTER	JAN-15-04 04:49 PM
11/18/03	MARRIOTT HOTEL	670 WHITE PLAINS RD	TARRYTOWN	NY 10596	2698R	\$0.00	OTHER	MEMO:\$437.80 ROOMS	JAN-15-04 04:49 PM
11/18/03	USPS	CAPITOL STATION	ALBANY	NY 12224	2698R	\$0.00	OTHER	MEMO:\$370.00 STAMPS	JAN-15-04 04:49 PM
11/18/03	HOTEL THAYER	674 THAYER RD	WEST POINT	NY 10996	2698R	\$0.00	OTHER	MEMO:\$860.00 ROOMS	JAN-15-04 04:49 PM
11/18/03	PARK SERVICE	140 W 53RD ST	NEW YORK	NY 10019	2697R	\$0.00	OTHER	MEMO:\$74.00 PARKING	JAN-15-04 04:49 PM
11/18/03	PALM RESTAURANT	250 W. 50TH ST	NEW YORK	NY 10019	2697R	\$0.00	OTHER	MEMO:\$651.17MTG.	JAN-15-04 04:49 PM
11/18/03	SHERATON NY HOTEL	811 7TH AVE	NEW YORK	NY 10019	2697R	\$0.00	OTHER	MEMO:\$3,020.81TRAVEL	JAN-15-04 04:49 PM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/18/03	LA STAZIONE	15 N CENTRAL AVE	ELMSFORD	NY 10523	2697R	\$0.00	OTHER	MEMO:\$353.50 DINNER	JAN-15-04 04:49 PM
11/18/03	MARRIOTT	670 WHITE PLAINS RD	TARRYTOWN	NY 10591	2697R	\$0.00	OTHER	MEMO:\$218.90 TRAVEL	JAN-15-04 04:49 PM
11/18/03	JACK'S OYSTER HOUSE	42 STATE ST	ALBANY	NY 12207	2697R	\$0.00	OTHER	MEMO:\$486.32 DINNER	JAN-15-04 04:49 PM
11/18/03	HILL STREET CAFÉ	180 MADISON AVE	ALBANY	NY 12202	2697R	\$0.00	OTHER	MEMO:\$70.00 DINNER	JAN-15-04 04:49 PM
11/18/03	OUTBACK	145 WOLF RD	ALBANY	NY 12205	2697R	\$0.00	OTHER	MEMO:\$146.78 DINNER	JAN-15-04 04:49 PM
11/18/03	GIDEON PUTNAM HOTEL	SARATOGA SPA PARK	SARATOGA SPRING	NY 12866	2697R	\$0.00	OTHER	MEMO:\$475.66 TRAVEL	JAN-15-04 04:49 PM
11/18/03	MSG	2 PENN PLAZA	NEW YORK	NY 10121	2697R	\$0.00	OTHER	MEMO:\$340.00 TKTS.	JAN-15-04 04:49 PM
11/18/03	MARITIME	121 W. 49TH ST	NEW YORK	NY 10020	2697R	\$0.00	OTHER	MEMO:\$418.31 MTG.	JAN-15-04 04:49 PM
11/18/03	UNITEMIZED				2697R	\$0.00	OTHER	MEMO:\$26.52	JAN-15-04 04:49 PM
11/18/03	COMPASS	208 W 70TH ST	NEW YORK	NY 10023	2697R	\$0.00	OTHER	MEMO:\$598.32MTG.	JAN-15-04 04:49 PM
11/18/03	SOUTHWEST AIRLINES	2425 WYMAN ST	DALLAS	TX 75235	2697R	\$0.00	OTHER	MEMO:\$259.00 TRAVEL	JAN-15-04 04:49 PM
11/18/03	BLUE FIN RESTAURANT	1567 BROADWAY	NEW YORK	NY 10036	2697R	\$0.00	OTHER	MEMO:\$273.23 MTG.	JAN-15-04 04:49 PM
11/18/03	LOIS SALVAGIO	34 SANDPIPE LANE	REXFORD	NY 12148	2700	\$85.57	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
11/18/03	LOGICAL NET	1593 CENTRAL AVE.	ALBANY	NY 12205	2699	\$35.00	OFEXP		JAN-15-04 04:49 PM
11/18/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2697	\$7,412.52	OTHER	MEMO	JAN-15-04 04:49 PM
11/18/03	SCOTT STEVENS	44 C KNIGHTS BRIDGE	GUILDERLAND	NY 12084	2694	\$71.14	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
11/18/03	CHRISTOPHER MEYER	203 MILLER ROAD	CASTLETON	NY 12033	2696	\$664.19	OTHER	MEMO	JAN-15-04 04:49 PM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/18/03	M&T BANK, N.A.	PO BOX 90	BUFFALO NY 14240	2698	\$2,628.31	OTHER	MEMO	JAN-15-04 04:49 PM
11/18/03	HUDSON NATIONAL GOLF CLUB	40 ARROWCREST DRIVE	CROTON-ON-HUDSO NY 10520	2695	\$20,319.90	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
11/18/03	DORIS DAVIS	51 GREENLEAF DRIVE	DELMAR NY 12054	2691	\$93.40	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM
11/20/03	RIVER TOWER ASSOCIATES LLC	420 EAST 54TH STREET	NEW YORK NY 10022	0	\$3,550.00	RENTO		JAN-15-04 04:49 PM
11/25/03	VERIZON	PO BOX 15124	ALBANY NY 12212	2702	\$391.94	OFEXP		JAN-15-04 04:49 PM
11/25/03	MBNA	PO BOX 15019	WILMINGTON NY 19886	2701	\$6,235.22	OTHER	MEMO	JAN-15-04 04:49 PM
11/25/03	DELL MARKETING COMPANY	501 DELL WAY	ROUND ROCK TX 78664	2701R	\$0.00	OTHER	MEMO:\$6235.22COMPU TE	JAN-15-04 04:49 PM
11/25/03	CRYSTAL ROCK BOTTLED WATER	1050 BUCKINGHAM STREET	WATERTOWN NY 06795	2703	\$27.73	OFEXP		JAN-15-04 04:49 PM
11/25/03	FEDEX	PO BOX 371461	PITTSBURGH PA 15250	2704	\$186.71	OTHER	COURIER	JAN-15-04 04:49 PM
11/25/03	CAPITAL DISTRICT PHYSICIANS' HEALTH PLAN	PO BOX 1784	ALBANY NY 12201	2705	\$2,299.01	OTHER	HEALTH INS.	JAN-15-04 04:49 PM
11/25/03	VINCENT BRUY	48 HUNT DRIVE	JERICHO NY 11753	2706	\$6,000.00	PROFL		JAN-15-04 04:49 PM
11/26/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL NY 13088	0	\$11,467.75	PAYRL		JAN-15-04 04:49 PM
11/26/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL NY 13088	0	\$63.13	PAYRL		JAN-15-04 04:49 PM
12/03/03	ROSETTI ASSOCIATES	427 NEW KARNER ROAD	ALBANY NY 12205	2710	\$125.00	OTHER	PARKING	JAN-15-04 04:49 PM
12/03/03	LEBOEUF, LAMB, GREENE & MACRAE L.L.P.	99 WASHINGTON AVE. STE 2020	ALBANY NY 12210	2711	\$259.20	OTHER	PARKING	JAN-15-04 04:49 PM
12/03/03	JAMES FINNERTY	10 NEWTON RD	LATHAM NY 12210	2709	\$6,000.00	PROFL		JAN-15-04 04:49 PM
12/03/03	NATIONAL BENEFIT LIFE INSURANCE	PO BOX 7247-8844	PHILADELPHIA PA 19170	2711	\$295.20	OTHER	INSURANCE	JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
12/10/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,467.73	PAYRL		JAN-15-04 04:49 PM
12/10/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$63.13	PAYRL		JAN-15-04 04:49 PM
12/16/03	THE ARKAY FLORIST, INC.	3 SOUTH PEARL STREET	ALBANY	NY 12207	2716	\$179.70	OTHER	CONDOLENCE	JAN-15-04 04:49 PM
12/16/03	TIME WARNER CABLE	PO BOX 9204	CHELSEA	MA 02150	2717	\$67.28	OFEXP		JAN-15-04 04:49 PM
12/16/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2719	\$1,165.43	OTHER	MEMO	JAN-15-04 04:49 PM
12/16/03	CRYSTAL ROCK BOTTLED WATER	1050 BUCKINGHAM STREET	WATERTOWN	NY 06795	2731	\$25.98	OFEXP		JAN-15-04 04:49 PM
12/16/03	CHRISTOPHER MEYER	203 MILLER ROAD	CASTLETON	NY 12033	2730	\$266.84	OTHER	MEMO	JAN-15-04 04:49 PM
12/16/03	STAPLES CREDIT PLAN	PO BOX 9020	DES MOINES	IA 50368	2728	\$940.30	OFEXP		JAN-15-04 04:49 PM
12/16/03	SPRINT	PO BOX 530503	ATLANTA	GA 30353	2727	\$223.04	OFEXP		JAN-15-04 04:49 PM
12/16/03	MAIDEN LANE OF ALBANY	111 WASHINGTON AVE	ALBANY	NY 12210	2726	\$148.84	OTHER	PARKING	JAN-15-04 04:49 PM
12/16/03	OMNI MANAGEMENT GROUP LTD. AAF	40 BEAVER STREET	ALBANY	NY 12207	2725	\$4,506.02	RENTO		JAN-15-04 04:49 PM
12/16/03	CRUISE CONTROL LIMOUSINES	PO BOX 57	MASSAPEQUA	NY 11758	2724	\$1,928.00	OTHER	TRAVEL	JAN-15-04 04:49 PM
12/16/03	FLOWERS OF THE WORLD	150 WEST 55TH STREET	NEW YORK	NY 10019	2723	\$304.15	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
12/16/03	X-PRESS.INFO.SOLUTIONS	75 CHAMPLAIN STREET	ALBANY	NY 12204	2722	\$6,071.11	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
12/16/03	VERIZON	PO BOX 15124	ALBANY	NY 12212	2721	\$396.26	OFEXP		JAN-15-04 04:49 PM
12/16/03	VERIZON	PO BOX 15124	ALBANY	NY 12212	2720	\$181.81	OFEXP		JAN-15-04 04:49 PM
12/16/03	CHERRY COMMUNICATIONS CO.	227 N. BRONOUGH STREET, STE. 4	TALLAHASSEE	FL 32301	2715	\$7,240.00	OTHER	POLL	JAN-15-04 04:49 PM

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N/C HOUSEKEEPING EXPENSES

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
12/16/03	AMERICAN FUNDS	PO BOX 2280	NORFOLK	VA 23501	2714	\$845.91	OTHER	BENEFITS	JAN-15-04 04:49 PM
12/16/03	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2713	\$268.44	OTHER	BENEFITS	JAN-15-04 04:49 PM
12/16/03	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2712	\$239.20	OTHER	BENEFITS	JAN-15-04 04:49 PM
12/16/03	PALM REST.	250 W 50TH ST	NEW YORK	NY 10019	2718R	\$0.00	OTHER	MEMO:\$532.65 MTG.	JAN-15-04 04:49 PM
12/16/03	UNITEMIZED				2718R	\$0.00	OTHER	MEMO:\$434.45	JAN-15-04 04:49 PM
12/16/03	US AIRWAYS	ALBANY INTERNATIONAL AIRPORT	ALBANY	NY 12205	2718R	\$0.00	OTHER	MEMO:\$218.50TRAVEL	JAN-15-04 04:49 PM
12/16/03	MAJESTIC THEATRE	245 W 44TH ST	NEW YORK	NY 10036	2718R	\$0.00	OTHER	MEMO:\$400FUNDRAISI NG	JAN-15-04 04:49 PM
12/16/03	HIBACHI	3310 S BROADWAY	SARATOGA SPRING	NY 12186	2718R	\$0.00	OTHER	MEMO:\$161.65DINNER	JAN-15-04 04:49 PM
12/16/03	SHERATON NY HOTEL	811 7TH AVE	NEW YORK	NY 10019	2718R	\$0.00	OTHER	MEMO:\$1153.28TRAVE L	JAN-15-04 04:49 PM
12/16/03	COMPASS	208 W 70TH ST	NEW YORK	NY 10023	2718R	\$0.00	OTHER	MEMO:\$1090.41FUNDR AI	JAN-15-04 04:49 PM
12/16/03	THE BARNSIDER	480 SANDCREEK RD	ALBANY	NY 12205	2718R	\$0.00	OTHER	MEMO:\$140.48 MTG.	JAN-15-04 04:49 PM
12/16/03	SHERATON NY HOTEL	811 7TH AVE	NEW YORK	NY 10019	2718R	\$0.00	OTHER	MEMO:\$5946.32FUNDR AI	JAN-15-04 04:49 PM
12/16/03	FRESNO'S	377 RIVER ST	TROY	NY 12180	2718R	\$0.00	OTHER	MEMO:\$154.18 MTG.	JAN-15-04 04:49 PM
12/16/03	UNITEMIZED				2719R	\$0.00	OTHER	MEMO:\$21.60	JAN-15-04 04:49 PM
12/16/03	PHOTO BUREAU INC.	60 EAST 42ND STREET	NEW YORK	NY 10165	2733	\$562.41	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
12/16/03	CDW DIRECT	230 N MILWAUKEE AVE	VERNON HILLS	IL 60061	2719R	\$0.00	OTHER	MEMO:\$1,143.83 COMPU	JAN-15-04 04:49 PM
12/16/03	GENERAL BINDING CORP/GBC	PO BOX 71361	CHICAGO	IL 60694	2732	\$272.42	OFEXP		JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
12/16/03	M&T BANK, N.A.	PO BOX 90	BUFFALO	NY 14240	2718	\$10,231.92	OTHER	MEMO	JAN-15-04 04:49 PM
12/23/03	EDWARD S. LURIE	2263 DEAN STREET	NISKAYUNA	NY 12309	2734	\$159.40	OTHER	MILEAGE	JAN-15-04 04:49 PM
12/24/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,440.52	PAYRL		JAN-15-04 04:49 PM
12/24/03	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$63.13	PAYRL		JAN-15-04 04:49 PM
12/31/03	SELECTIVE INSURANCE	PO BOX 8570	BOSTON	MA 02266	2739	\$463.00	OTHER	INSURANCE	JAN-15-04 04:49 PM
12/31/03	SELECTIVE INSURANCE	PO BOX 8570	BOSTON	MA 02266	2738	\$724.00	OTHER	INSURANCE	JAN-15-04 04:49 PM
12/31/03	MAIDEN LANE OF ALBANY	111 WASHINGTON AVE	ALBANY	NY 12210	2737	\$148.84	OTHER	PARKING	JAN-15-04 04:49 PM
12/31/03	VINCENT BRUY	48 HUNT DRIVE	JERICO	NY 11753	2736	\$6,000.00	PROFL		JAN-15-04 04:49 PM
01/07/04	CHERRY COMMUNICATIONS CO.	227 N. BRONOUGH STREET, STE. 4	TALLAHASSEE	FL 32301	2757	\$10,800.00	OTHER	POLL	JAN-15-04 04:49 PM
01/07/04	TIME WARNER CABLE	PO BOX 9204	CHELSEA	MA 02150	2756	\$67.28	OFEXP		JAN-15-04 04:49 PM
01/07/04	VERIZON	PO BOX 15124	ALBANY	NY 12212	2755	\$145.13	OFEXP		JAN-15-04 04:49 PM
01/07/04	STAPLES CREDIT PLAN	PO BOX 9020	DES MOINES	IA 50368	2754	\$147.99	OFEXP		JAN-15-04 04:49 PM
01/07/04	SPRINT	PO BOX 530503	ATLANTA	GA 30353	2753	\$260.30	OFEXP		JAN-15-04 04:49 PM
01/07/04	FEDEX	PO BOX 371461	PITTSBURGH	PA 15250	2752	\$208.97	OTHER	COURIER	JAN-15-04 04:49 PM
01/07/04	STEVEN M. BOGGESS	4 SPRUCE RUN	EAST GREENBUSH	NY 12061	2740	\$127.76	OTHER	MEMO	JAN-15-04 04:49 PM
01/07/04	JAMES FINNERTY	10 NEWTON RD	LATHAM	NY 12210	2741	\$6,000.00	PROFL		JAN-15-04 04:49 PM
01/07/04	JAMES FINNERTY	10 NEWTON RD	LATHAM	NY 12210	2742	\$389.19	OTHER	MULT. EXP. UNDER \$50	JAN-15-04 04:49 PM

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/07/04	CLAUDE LAVIGNA	165 KENNEWYCK CIRCLE	SLINGERLANDS	NY 12159	2743	\$67.50	OTHER	MEMO	JAN-15-04 04:49 PM
01/07/04	LEBOEUF, LAMB, GREENE & MACRAE L.L.P.	99 WASHINGTON AVE. STE 2020	ALBANY	NY 12210	2744	\$259.80	OTHER	PARKING	JAN-15-04 04:49 PM
01/07/04	SHERATON NEW YORK HOTELS	811 SEVENTH AVENUE	NEW YORK	NY 10019	2745	\$208.00	OTHER	FUNDRAISING	JAN-15-04 04:49 PM
01/07/04	CRUISE CONTROL LIMOUSINES	PO BOX 57	MASSAPEQUA	NY 11758	2746	\$1,150.00	OTHER	TRAVEL	JAN-15-04 04:49 PM
01/07/04	ROSETTI ASSOCIATES	427 NEW KARNER ROAD	ALBANY	NY 12205	2747	\$125.00	OTHER	PARKING	JAN-15-04 04:49 PM
01/07/04	REGALO	PO BOX 4091	ALBANY	NY 12204	2751	\$6,035.28	OTHER	PROMOTIONAL ITEMS	JAN-15-04 04:49 PM
01/07/04	OMNI MANAGEMENT GROUP LTD. AAF	40 BEAVER STREET	ALBANY	NY 12207	2749	\$4,506.02	RENTO		JAN-15-04 04:49 PM
01/07/04	OMNI MANAGEMENT GROUP LTD. AAF	40 BEAVER STREET	ALBANY	NY 12207	2750	\$125.00	OFEXP		JAN-15-04 04:49 PM
01/07/04	DORI EVANS	118 EAST 60TH STREET	NEW YORK	NY 10022	2762	\$8,333.33	PROFL		JAN-15-04 04:49 PM
01/07/04	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2760	\$239.20	OTHER	BENEFITS	JAN-15-04 04:49 PM
01/07/04	AMERICAN FUNDS	PO BOX 2560	NORFOLK	VA 23501	2759	\$268.44	OTHER	BENEFITS	JAN-15-04 04:49 PM
01/07/04	AMERICAN FUNDS	PO BOX 2280	NORFOLK	23501	2758	\$845.91	OTHER	BENEFITS	JAN-15-04 04:49 PM
01/07/04	VERIZON	PO BOX 15124	ALBANY	NY 12212	2763	\$386.18	OFEXP		JAN-15-04 04:49 PM
01/07/04	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$11,722.50	PAYRL		JAN-15-04 04:49 PM
01/07/04	ADP	445 ELECTRONICS PARKWAY	LIVERPOOL	NY 13088	0	\$63.13	PAYRL		JAN-15-04 04:49 PM
01/10/04	CAPITAL DISTRICT PHYSICIANS' HEALTH PLAN	PO BOX 1784	ALBANY	NY 12201	2766	\$2,688.28	OTHER	HEALTH INS.	JAN-15-04 04:49 PM

NO. of TRANSACTIONS 356

TOTAL \$731,220.66

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