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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A76115 2010 10 DAY POST PRIMARY (C)

SCHEDULE: F

EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|----------------------------------|------------------------------|-------------|----------|------------|--------------|---------|--------------------------------|--------------------|
| 08/31/10 | WOLFGANG ROBIN | 19 BRYNSTONE COURT | AMHERST | NY 14228 | 1096 | \$1,000.00 | CONSL | | SEP-24-10 12:00 AM |
| 08/31/10 | D.J. THORNE INC. | 800 WEST AVE SUITE 645 | MIAMI BEACH | FL 33139 | 1095 | \$1,500.00 | CONSL | | SEP-24-10 12:00 AM |
| 08/31/10 | NORTHWEST SAVING BANK | 295 MAIN ST | BUFFALO | NY 14203 | SERVICE CH | \$156.80 | OFFIC | SERVICE CHARGE | SEP-24-10 12:00 AM |
| 08/31/10 | BERNSTONE JENNIFER | 321 S. PETERBORO ST #1 | CANASTOTA | NY 13032 | 1093 | \$1,000.00 | CONSL | | SEP-24-10 12:00 AM |
| 08/31/10 | NORTHWEST SAVING BANK | 295 MAIN ST | BUFFALO | NY 14203 | WIRE FEE | \$20.00 | OFFIC | WIRE FEE | SEP-24-10 12:00 AM |
| 08/31/10 | TAROLLI FRANK | 10 HERITAGE CIRCLE | SYRACUSE | NY 13209 | 1091 | \$225.00 | FUNDR | FOOD FOR LIVERPOOL BUS TRIP | SEP-24-10 12:00 AM |
| 08/31/10 | FRELING ANNALISE | 154 CORNWALL AVE | TONAWANDA | NY 14150 | 1094 | \$750.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/01/10 | ELLCOTT ADVERTISING COMPANY | 295 MAIN ST | BUFFALO | NY 14203 | 1098 | \$338,000.00 | TVADS | ADVERTISING W/E 9/8/10 | SEP-24-10 12:00 AM |
| 09/01/10 | D&F TRAVEL | 338 CENTRAL AVE SUITE 320 | DUNKIRK | NY 14048 | 1092 | \$800.00 | OTHER | BUS CHARTER | SEP-24-10 12:00 AM |
| 09/01/10 | TAROLLI FRANK | 10 HERITAGE CIRCLE | SYRACUSE | NY 13209 | 1090 | \$401.00 | FUNDR | | SEP-24-10 12:00 AM |
| 09/02/10 | THE RUTHERFORD GROUP | 1502 W TERRACE CIRCLE #6 | TEANECK | NJ 07666 | WIRE | \$184,500.00 | CMAIL | | SEP-24-10 12:00 AM |
| 09/02/10 | JOHNS MICHAEL | 219 CABOT CT | DEPTFORD | NJ 08096 | 1100 | \$5,000.00 | OTHER | HOTEL | SEP-24-10 12:00 AM |
| 09/03/10 | LERNER DEBORAH | 3406 EAST BLOOD RD | COWLESVILLE | NY 14037 | 1252 | \$750.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/03/10 | 10 ELLICOTT SQUARE COURT CORP | 295 MAIN STREET SUITE 210 | BUFFALO | NY 14203 | 1246 | \$14,060.20 | WAGES | | SEP-24-10 12:00 AM |
| 09/03/10 | CATANISE RICHARD | 6495 BLUE HERON POINT | OVID | NY 14521 | 1248 | \$5,000.00 | FUNDR | | SEP-24-10 12:00 AM |
| 09/03/10 | FRELING ANNALISE | 154 CORNWALL AVE | TONAWANDA | NY 14150 | 1250 | \$750.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/03/10 | WOLFGANG ROBIN | 19 BRYNSTONE COURT | AMHERST | NY 14228 | 1253 | \$1,000.00 | CONSL | | SEP-24-10 12:00 AM |

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| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
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| 09/03/10 | THE RUTHERFORD GROUP | 1502 W TERRACE CIRCLE #6 | TEANECK | NJ 07666 | WIRE | \$5,500.00 | CMAIL | | SEP-24-10 12:00 AM |
| 09/03/10 | BERNSTONE JENNIFER | 321 S. PETERBORO ST #1 | CANASTOTA | NY 13032 | 1247 | \$1,000.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/03/10 | QUICK COMMERCE | 295 MAIN ST | BUFFALO | NY 14203 | DEBIT CARD | \$21.40 | OFFIC | | SEP-24-10 12:00 AM |
| 09/03/10 | JAEGER MARJORY | 78 PASADENA PLACE | WILLIAMSVILLE | NY 14221 | 1251 | \$91.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/03/10 | D.J. THORNE INC. | 800 WEST AVE SUITE 645 | MIAMI BEACH | FL 33139 | 1249 | \$1,500.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/03/10 | NORTHWEST SAVING BANK | 295 MAIN ST | BUFFALO | NY 14203 | WIRE FEE | \$20.00 | OFFIC | WIRE FEE | SEP-24-10 12:00 AM |
| 09/07/10 | NORTHWEST SAVING BANK | 295 MAIN ST | BUFFALO | NY 14203 | WIRE FEE | \$20.00 | OFFIC | WIRE FEE | SEP-24-10 12:00 AM |
| 09/08/10 | NORTHWEST SAVING BANK | 295 MAIN ST | BUFFALO | NY 14203 | BANK FEE | \$10.00 | OFFIC | CHARGEBACK FEE - MAZZA SHEET METAL | SEP-24-10 12:00 AM |
| 09/08/10 | BANKCARD - MERCHANT SERVICES | PO BOX 3429 | THOUSAND OAKS | CA 91359 | ACH PYMT | \$587.88 | OTHER | MERCHANT FEES | SEP-24-10 12:00 AM |
| 09/08/10 | THE RUTHERFORD GROUP | 1502 W TERRACE CIRCLE #6 | TEANECK | NJ 07666 | WIRE | \$49,696.00 | CMAIL | | SEP-24-10 12:00 AM |
| 09/08/10 | THE RUTHERFORD GROUP | 1502 W TERRACE CIRCLE #6 | TEANECK | NJ 07666 | WIRE | \$32,500.00 | CMAIL | | SEP-24-10 12:00 AM |
| 09/09/10 | NORTHWEST SAVING BANK | 295 MAIN ST | BUFFALO | NY 14203 | WIRE FEE | \$20.00 | OFFIC | | SEP-24-10 12:00 AM |
| 09/09/10 | NORTHWEST SAVING BANK | 295 MAIN ST | BUFFALO | NY 14203 | WIRE FEE | \$20.00 | OFFIC | | SEP-24-10 12:00 AM |
| 09/10/10 | BEALE LUCA | 40 WALLACE DR | ORCHARD PARK | NY 14127 | 1254 | \$255.00 | PETIT | | SEP-24-10 12:00 AM |
| 09/10/10 | BERNSTONE JENNIFER | 321 S. PETERBORO ST #1 | CANASTOTA | NY 13032 | 1255 | \$1,000.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/10/10 | BREESES ALEX | 160 UNDSOR AVE | BUFFALO | NY 14209 | 1256 | \$45.00 | PETIT | | SEP-24-10 12:00 AM |
| 09/10/10 | CAPUTO PUBLIC RELATIONS | 243 SOUTH GROVE STREET | EAST AURORA | NY 14052 | 1107 | \$43,000.00 | CONSL | | SEP-24-10 12:00 AM |

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| 09/10/10 | CLAMWORKS CO. | 2201 BEL ARBOR PLACE | WILMINGTON NC 28403 | 1257 | \$6,087.93 | | | SEP-24-10 12:00 AM |
| 09/10/10 | D.J. THORNE INC. | 800 WEST AVE SUITE 645 | MIAMI BEACH FL 33139 | 1258 | \$1,500.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/10/10 | ELLICOTT ADVERTISING COMPANY | 295 MAIN ST | BUFFALO NY 14203 | 1106 | \$5,000.00 | RADIO | RADIO AD | SEP-24-10 12:00 AM |
| 09/10/10 | FRELING ANNALISE | 154 CORNWALL AVE | TONAWANDA NY 14150 | 1259 | \$750.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/10/10 | GLASCOFF KELLY | 84 MILLER DR | ANGOLA NY 14006 | 1260 | \$54.00 | PETIT | | SEP-24-10 12:00 AM |
| 09/10/10 | JAEGER MARJORY | 78 PASADENA PLACE | WILLIAMSVILLE E NY 14221 | 1261 | \$91.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/10/10 | KOSTRZEWSKI MARK & LAURIE | 107 OAKLAND PLACE #2 | BUFFALO NY 14222 | 1108 | \$425.25 | PETIT | W/E 8-9-10 | SEP-24-10 12:00 AM |
| 09/10/10 | LERNER DEBORAH | 3406 EAST BLOOD RD | COWLESVILLE NY 14037 | 1262 | \$750.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/10/10 | RIEFLER JOSH | 120 PIERCE AVE | HAMBURG NY 14075 | 1263 | \$189.00 | PETIT | | SEP-24-10 12:00 AM |
| 09/10/10 | RIGGIN SANDRA | 3050 SKYLINE DRIVE | SCHENECTADY NY 12306 | WIRE | \$11,542.50 | POLL | | SEP-24-10 12:00 AM |
| 09/10/10 | RUS THOMPSON CONTRACTING | 2394 BEDELL RD. | GRAND ISLAND NY 14072 | 1264 | \$4,800.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/10/10 | VAN OSS TIM | 88 FORDHAM RD | BUFFALO NY 14216 | 1265 | \$144.00 | PETIT | | SEP-24-10 12:00 AM |
| 09/10/10 | WOLFGANG ROBIN | 19 BRYNSTONE COURT | AMHERST NY 14228 | 1266 | \$1,000.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/13/10 | CERTO BROTHERS DISTRIBUTING CO. | 2500 N. AMERICA DRIVE | BUFFALO NY 14224 | 1101 | \$220.25 | FUNDR | CAZENOVIA PARK EVENT | SEP-24-10 12:00 AM |
| 09/13/10 | GENESEE COUNTY TREASURER'S OFFICE | 15 MAIN STREET COUNTY BUILDING #1 | BATAVIA NY 14020 | 1268 | \$10.00 | CMAIL | | SEP-24-10 12:00 AM |
| 09/13/10 | NORTHWEST SAVING BANK | 295 MAIN ST | BUFFALO NY 14203 | WIRE FEE | \$20.00 | OFFIC | WIRE FEE | SEP-24-10 12:00 AM |
| 09/13/10 | WESTOVER CAR RENTAL LLC | 295 MAIN ST SUITE 210 | BUFFALO NY 14203 | 1272 | \$11,887.28 | OTHER | CAR RENTAL | SEP-24-10 12:00 AM |

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| 09/13/10 | STAYBRIDGE SUITES HOTEL | 164 SLADE AVE. | WEST SENECA NY 14224 | 1269 | \$5,853.69 | OTHER | HOTEL TRAVEL | SEP-24-10 12:00 AM |
| 09/13/10 | SUFFOLK COUNTY BOARD OF ELECTIONS | PO BOX 700 | YAPHANK NY 11980 | 1270 | \$42.00 | CMAIL | | SEP-24-10 12:00 AM |
| 09/13/10 | THIS PROMO WORKS LLC | 295 MAIN ST SUITE # 768 | BUFFALO NY 14203 | 1271 | \$12,932.12 | LITER | | SEP-24-10 12:00 AM |
| 09/13/10 | RIGGIN SANDRA | 3050 SKYLINE DRIVE | SCHENECTADY NY 12306 | WIRE | \$11,000.00 | POLL | | SEP-24-10 12:00 AM |
| 09/14/10 | NORTHWEST SAVING BANK | 295 MAIN ST | BUFFALO NY 14203 | WIRE FEE | \$20.00 | OFFIC | WIRE FEE | SEP-24-10 12:00 AM |
| 09/16/10 | NORTHWEST SAVING BANK | 295 MAIN ST | BUFFALO NY 14203 | BANK FEE | \$10.00 | OFFIC | CHARGEBACK FEE - RAYMOND SEEBALD | SEP-24-10 12:00 AM |
| 09/17/10 | 10 ELLICOTT SQUARE COURT CORP | 295 MAIN STREET SUITE 210 | BUFFALO NY 14203 | 1283 | \$9,741.14 | WAGES | | SEP-24-10 12:00 AM |
| 09/17/10 | ELLICOTT ADVERTISING COMPANY | 295 MAIN ST | BUFFALO NY 14203 | WIRE | \$45,360.00 | RADIO | | SEP-24-10 12:00 AM |
| 09/17/10 | CARMEN'S PRODUCTIONS INC | 4460 MILLER RD | NIAGARA FALLS NY 14304 | 1285 | \$118.45 | FUNDR | | SEP-24-10 12:00 AM |
| 09/17/10 | COUSINS DESIGNS | 1390 PRENTISVALE RD | ELDRED PA 16731 | 1286 | \$140.00 | LITER | | SEP-24-10 12:00 AM |
| 09/17/10 | ELLICOTT ADVERTISING COMPANY | 295 MAIN ST | BUFFALO NY 14203 | WIRE | \$332,640.00 | TVADS | | SEP-24-10 12:00 AM |
| 09/17/10 | GREGORY PAUL (V) | 7251 E QUAKER RD | ORCHARD PARK NY 14127 | 1299 | \$78.30 | FUNDR | | SEP-24-10 12:00 AM |
| 09/17/10 | HANNON JEFF | 50 ALLEGHANY AVE | KENMORE NY 14217 | 1287 | \$58.69 | FUNDR | | SEP-24-10 12:00 AM |
| 09/17/10 | JAEGER MARJORY | 78 PASADENA PLACE | WILLIAMSVILLE E NY 14221 | 1288 | \$343.65 | OTHER | BUS FARE AND HOTEL | SEP-24-10 12:00 AM |
| 09/17/10 | KELLER BROS. & MILLER PRINTING INC. | 401 FRANKLIN ST | BUFFALO NY 14202 | 1289 | \$974.00 | LITER | | SEP-24-10 12:00 AM |
| 09/17/10 | M DELLAS PHOTOGRAPHY | 152 AUDUBON DRIVE | AMHERST NY 14226 | 1290 | \$924.38 | OTHER | PHOTOGRAPHY | SEP-24-10 12:00 AM |
| 09/17/10 | PALADINO JOE | 17 TIMBERLINE DR | ELMA NY 14059 | 1291 | \$181.03 | OTHER | MAC CABLE | SEP-24-10 12:00 AM |

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| 09/17/10 | RUS THOMPSON CONTRACTING | 2394 BEDELL RD. | GRAND ISLAND NY 14072 | 1292 | \$75.00 | OTHER | GAS | SEP-24-10 12:00 AM |
| 09/17/10 | SATURN CLUB | PO BOX 39 | BUFFALO NY 14209 | 1293 | \$5,431.95 | FUNDR | | SEP-24-10 12:00 AM |
| 09/17/10 | SHEA'S | 330 EAST AVENUE | ROCHESTER NY 14604 | 1294 | \$2,485.84 | FUNDR | | SEP-24-10 12:00 AM |
| 09/17/10 | WEST SENECA PRINTING INC. | 860 CENTER ROAD | WEST SENECA NY 14224 | 1295 | \$527.44 | OFFIC | | SEP-24-10 12:00 AM |
| 09/17/10 | WILLIAMSON LEGAL & CORPORATE STATIONER | 295 MAIN STREET SUITE 116 | BUFFALO NY 14203 | 1296 | \$539.40 | CMAIL | | SEP-24-10 12:00 AM |
| 09/17/10 | WNY IMAGING SYSTEMS | 305 CAYUGA RD SUITE 140 | CHEEKTOWAGA NY 14225 | 1297 | \$214.43 | OFFIC | | SEP-24-10 12:00 AM |
| 09/17/10 | KELLER BROS. & MILLER PRINTING INC. | 401 FRANKLIN ST | BUFFALO NY 14202 | 1289 | \$1,211.88 | FUNDR | | SEP-24-10 12:00 AM |
| 09/17/10 | BERNSTONE JENNIFER | 321 S. PETERBORO ST #1 | CANASTOTA NY 13032 | 1284 | \$896.96 | OTHER | TRAVEL | SEP-24-10 12:00 AM |
| 09/18/10 | BERNSTONE JENNIFER | 321 S. PETERBORO ST #1 | CANASTOTA NY 13032 | 1274 | \$1,000.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/18/10 | D.J. THORNE INC. | 800 WEST AVE SUITE 645 | MIAMI BEACH FL 33139 | 1275 | \$1,500.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/18/10 | FRELING ANNALISE | 154 CORNWALL AVE | TONAWANDA NY 14150 | 1276 | \$750.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/18/10 | GULLO PAUL | PO BOX 119 | PENFIELD NY 14526 | 1277 | \$800.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/18/10 | HATEM DANIEL | 67-15 DARTMOUTH ST APT 6E | FOREST HILLS NY 11375 | 1278 | \$900.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/18/10 | JAEGER MARJORY | 78 PASADENA PLACE | WILLIAMSVILLE NY 14221 | 1279 | \$208.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/18/10 | LERNER DEBORAH | 3406 EAST BLOOD RD | COWLESVILLE NY 14037 | 1280 | \$800.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/18/10 | SINATRA NICK | 44 KOSTER RD | BUFFALO NY 14226 | 1281 | \$6,460.00 | CONSL | | SEP-24-10 12:00 AM |
| 09/18/10 | WOLFGANG ROBIN | 19 BRYNSTONE COURT | AMHERST NY 14228 | 1282 | \$1,000.00 | CONSL | | SEP-24-10 12:00 AM |

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| 09/18/10 | AMERICAN EXPRESS | PO BOX 1270 | NEWARK | NY 07101 | 1273 | \$14,913.00 | OTHER | AMERICAN EXPRESS CREDIT PAYMENT | SEP-24-10 12:00 AM |
| 09/18/10 | US AIRWAYS | 4200 GENESEE STREET | CHEEKTOWAGA | NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE 154.70 | SEP-24-10 12:00 AM |
| 09/18/10 | US AIRWAYS | 4200 GENESEE STREET | CHEEKTOWAGA | NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE EXPENSE 25.00 | SEP-24-10 12:00 AM |
| 09/18/10 | BUDGET RENT-A-CAR | 8808 23RD AVE | EAST ELMHURST | NY 11370 | 1273R | \$0.00 | OTHER | RENTAL CAR FEE 10.25 | SEP-24-10 12:00 AM |
| 09/18/10 | HAMPTON INN AND SUITES | 6605 OLD COLLAMER ROAD | EAST SYRACUSE | NY 13057 | 1273R | \$0.00 | OTHER | HOTEL 145.77 | SEP-24-10 12:00 AM |
| 09/18/10 | COMFORT INN | 17 OLD GICK ROAD | SARATOGA SPRING | NY 12866 | 1273R | \$0.00 | OTHER | HOTEL 131.49 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 229.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 229.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 165.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 279.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 143.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRLINE FEE 15.00 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE FEE 30.00 | SEP-24-10 12:00 AM |
| 09/18/10 | COMFORT INN | 110 COMMERCE PARK DRIVE RTES. 81 & 3 | WATERTOWN | NY 13601 | 1273R | \$0.00 | OTHER | HOTEL 143.96 | SEP-24-10 12:00 AM |
| 09/18/10 | BEST WESTERN | 487 LAKE FLOWER AVENUE | SARANAC LAKE | NY 12983 | 1273R | \$0.00 | OTHER | HOTEL 108.64 | SEP-24-10 12:00 AM |
| 09/18/10 | QUALITY INN | 10 WEST ORVIS STREET | MASSENA | NY 13662 | 1273R | \$0.00 | OTHER | HOTEL 98.99 | SEP-24-10 12:00 AM |
| 09/18/10 | US AIRWAYS | 4200 GENESEE STREET | CHEEKTOWAGA | NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE 315.70 | SEP-24-10 12:00 AM |

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| 09/18/10 | US AIRWAYS | 4200 GENESEE STREET | CHEEKTOWAGA | NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE 315.70 | SEP-24-10 12:00 AM |
| 09/18/10 | US AIRWAYS | 4200 GENESEE STREET | CHEEKTOWAGA | NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE 315.70 | SEP-24-10 12:00 AM |
| 09/18/10 | AMTRAK | 75 EXCHANGE STREET | BUFFALO | NY 14203 | 1273R | \$0.00 | OTHER | TRAIN FEE 213.00 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 154.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 154.70 | SEP-24-10 12:00 AM |
| 09/18/10 | HYATT PLACE MALTA | 20 STATE FARM PLACE | MALTA | NY 12020 | 1273R | \$0.00 | OTHER | HOTEL 209.64 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 320.40 | SEP-24-10 12:00 AM |
| 09/18/10 | EASTCO MULTI MEDIA | 3646 CALIFORNIA ROAD | ORCHARD PARK | NY 14127 | 1273R | \$0.00 | FUNDR | FUNDRAISING 334.41 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 319.40 | SEP-24-10 12:00 AM |
| 09/18/10 | US AIRWAYS | 4200 GENESEE STREET | CHEEKTOWAGA | NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE 154.95 | SEP-24-10 12:00 AM |
| 09/18/10 | US AIRWAYS | 4200 GENESEE STREET | CHEEKTOWAGA | NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE 154.95 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 159.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 159.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE FEE 30.00 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 119.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY | UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 119.70 | SEP-24-10 12:00 AM |
| 09/18/10 | CONTINENTAL AIRLINES | 4200 GENESEE STREET | CHEEKTOWAGA | NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE 337.70 | SEP-24-10 12:00 AM |

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2010 C

SCHEDULE: F

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: A76115 2010

SCHEDULE: F

EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|----------------------|--------------------------|-------------------------|-----------|--------|---------|---------------------------|--------------------|
| 09/18/10 | CONTINENTAL AIRLINES | 4200 GENESEE STREET | CHEEKTOWAGA NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE 337.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 159.70 | SEP-24-10 12:00 AM |
| 09/18/10 | AMTRAK | 75 EXCHANGE STREET | BUFFALO NY 14203 | 1273R | \$0.00 | OTHER | TRAIN FEE 44.00 | SEP-24-10 12:00 AM |
| 09/18/10 | US AIRWAYS | 4200 GENESEE STREET | CHEEKTOWAGA NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE 284.70 | SEP-24-10 12:00 AM |
| 09/18/10 | US AIRWAYS | 4200 GENESEE STREET | CHEEKTOWAGA NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE FEE 25.00 | SEP-24-10 12:00 AM |
| 09/18/10 | LASSEN & HENNIGS | 114 MONTAGUE STREET | BROOKLYN NY 11201 | 1273R | \$0.00 | OTHER | MEALS 34.18 | SEP-24-10 12:00 AM |
| 09/18/10 | HAMPTON INN | 10 ULENSKI DRIVE | ALBANY NY 12205 | 1273R | \$0.00 | OTHER | HOTEL 158.46 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 159.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 159.70 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 170.70 | SEP-24-10 12:00 AM |
| 09/18/10 | EXXON MOBIL | 931 CLINTON AVENUE SOUTH | ROCHESTER NY 14620 | 1273R | \$0.00 | OTHER | GAS 49.02 | SEP-24-10 12:00 AM |
| 09/18/10 | US AIRWAYS | 4200 GENESEE STREET | CHEEKTOWAGA NY 14225 | 1273R | \$0.00 | OTHER | AIRFARE 159.70 | SEP-24-10 12:00 AM |
| 09/18/10 | MEDIA ONE | 1000 NW 65TH STREET #200 | FT. LAUDERDALE FL 33309 | 1273R | \$0.00 | CMAIL | BUSINESS SERVICES 5084.00 | SEP-24-10 12:00 AM |
| 09/18/10 | USPS | 701 WASHINGTON ST | BUFFALO NY 14202 | 1273R | \$0.00 | POSTA | POSTAGE 220.00 | SEP-24-10 12:00 AM |
| 09/18/10 | OFFICEMAX | 2642 DELAWARE AVENUE | BUFFALO NY 14207 | 1273R | \$0.00 | OFFIC | OFFICE SUPPLIES 36.03 | SEP-24-10 12:00 AM |
| 09/18/10 | OFFICEMAX | 2642 DELAWARE AVENUE | BUFFALO NY 14207 | 1273R | \$0.00 | OFFIC | OFFICE SUPPLIES 17.38 | SEP-24-10 12:00 AM |
| 09/18/10 | JET BLUE | 776 NORTH TERMINAL DRIVE | SALT LAKE CITY UT 84116 | 1273R | \$0.00 | OTHER | AIRFARE 164.00 | SEP-24-10 12:00 AM |

Filer ID: A76115

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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A76115 2010

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EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|----------|----------------------|-----------------------------|-------------------|----------|-----------|--------|---------|--------------------------|--------------------|
| 09/18/10 | MEDIA ONE | 1000 NW 65TH STREET #200 | FT. LAUDERDALE | FL 33309 | 1273R | \$0.00 | CMAIL | DATA SERVICES 600.00 | SEP-24-10 12:00 AM |
| 09/18/10 | OFFICEMAX | 2642 DELAWARE AVENUE | BUFFALO | NY 14207 | 1273R | \$0.00 | OFFIC | OFFICE SUPPLIES 45.28 | SEP-24-10 12:00 AM |
| 09/18/10 | RED APPLE SMOKE SHOP | 1835 MT. HOPE AVENUE | ROCHESTER | NY 14620 | 1273R | \$0.00 | OTHER | GAS 75.00 | SEP-24-10 12:00 AM |
| 09/18/10 | EXXON MOBIL | 1445 UNION ROAD | EBENEZER | NY 14224 | 1273R | \$0.00 | OTHER | GAS 63.01 | SEP-24-10 12:00 AM |
| 09/18/10 | NOCO EXPRESS | 1898 WHITEHAVEN ROAD | GRAND ISLAND | NY 14072 | 1273R | \$0.00 | OTHER | GAS 57.30 | SEP-24-10 12:00 AM |
| 09/18/10 | EXXON MOBIL | 5115 GENESEE STREET | CHEEKTOWAGA | NY 14225 | 1273R | \$0.00 | OTHER | GAS 75.00 | SEP-24-10 12:00 AM |
| 09/18/10 | NOCO EXPRESS | 1898 WHITEHAVEN ROAD | GRAND ISLAND | NY 14072 | 1273R | \$0.00 | OTHER | GAS 80.50 | SEP-24-10 12:00 AM |
| 09/18/10 | SUNOCO | 6730 PACKARD ROAD | NIAGARA FALLS | NY 14304 | 1273R | \$0.00 | OTHER | GAS 81.10 | SEP-24-10 12:00 AM |
| 09/18/10 | TOPS FUEL | 2140 GRAND ISLAND BLVD | GRAND ISLAND | NY 14072 | 1273R | \$0.00 | OTHER | GAS 74.50 | SEP-24-10 12:00 AM |
| 09/18/10 | KWIK FILL | 2270 WALDEN AVENUE | BUFFALO | NY 14255 | 1273R | \$0.00 | OTHER | GAS AND MEALS 84.00 | SEP-24-10 12:00 AM |
| 09/18/10 | USPS | 701 WASHINGTON ST | BUFFALO | NY 14202 | 1273R | \$0.00 | POSTA | POSTAGE 440.00 | SEP-24-10 12:00 AM |
| 09/18/10 | USPS | 701 WASHINGTON ST | BUFFALO | NY 14202 | 1273R | \$0.00 | POSTA | POSTAGE 440.00 | SEP-24-10 12:00 AM |
| 09/18/10 | USPS | 701 WASHINGTON ST | BUFFALO | NY 14202 | 1273R | \$0.00 | POSTA | POSTAGE 880.00 | SEP-24-10 12:00 AM |

NO. of TRANSACTIONS 149

TOTAL \$1,194,801.84