

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C23021 2009 JULY PERIODIC (K)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
12/08/08	FOREL, ELIZABETH	336 CENTRAL PARK WEST	NEW YORK	NY 10025	1073	\$460.34	OTHER	ADVANCE REPAYMENT	MAY-04-09 05:22 PM
01/31/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD	BAYSIDE	NY 11361	DEBIT	\$5.00	OTHER	BANK SERVICE CHARGE	MAR-10-09 07:40 PM
01/31/09	RETRIEVER	204405 STATE HIGHWAY 249 #700	HOUSTON	TX 77070	DEBIT	\$60.15	FUNDR	CC MONTHLY FEES	MAR-11-09 09:56 PM
02/02/09	M2C CONSULTING	285 5TH AVENUE #3B	BROOKLYN	NY 11215	1078	\$1,700.00	CONSL	WEBSITE MAINTENANCE	FEB-02-09 09:43 PM
02/02/09	4LAUGHS ENTERTAINMENT CO.	11-02 CLINTONVILLE STREET	WHITESTONE	NY 11357	1077	\$1,029.57	FUNDR	FUNDRAISER	FEB-02-09 09:42 PM
02/03/09	MY CAMPAIGN STORE	902 EAST COURT AVENUE	JEFFERSONVILLE	IN 47130	1079	\$384.40	LITER	BUMPER STICKERS	FEB-19-09 07:09 PM
02/16/09	US POST OFFICE	14-44 150TH STREET	WHITESTONE	NY 11357	1080	\$72.00	OTHER	PO BOX RENTAL	FEB-19-09 07:11 PM
02/28/09	AMERICAN EXPRESS	PO BOX 53852	PHOENIX	AZ 85072	DEBIT	\$6.51	FUNDR	CREDIT CARD FEES	MAR-11-09 09:54 PM
02/28/09	RETRIEVER	204405 STATE HIGHWAY 249 #700	HOUSTON	TX 77070	DEBIT	\$96.35	FUNDR	CC MONTHLY FEE	MAR-11-09 09:58 PM
02/28/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD	BAYSIDE	NY 11361	DEBIT	\$5.00	OTHER	BANK SERVICE CHARGE	MAY-11-09 01:19 PM
03/03/09	NY DIGITAL PRINT	153-27A CROSS ISLAND PARKWAY	WHITESTONE	NY 11357	1081	\$27.13	OTHER	COPYING	MAR-10-09 07:37 PM
03/03/09	DOOCEY, ROBERT E	85-06 60TH DRIVE	MIDDLE VILLAGE	NY 11379	1082	\$50.00	OTHER	ADVANCE REPAYMENT	MAY-04-09 05:30 PM
03/11/09	CENTURY DIRECT	30-00 47TH AVENUE	LONG ISLAND CIT	NY 11101	1083	\$4,912.84	CMAIL	MAILING, PRINTING	MAR-11-09 09:20 PM
03/21/09	DA NOI	138 FINGERBOARD ROAD	STATEN ISLAND	NY 10305	1085	\$100.00	FUNDR	DEPOSIT 4-7 EVENT	MAR-21-09 10:30 AM
03/23/09	M2C CONSULTING	285 5TH AVENUE #3B	BROOKLYN	NY 11215	1086	\$3,400.00	CONSL	WEBSITE MAINTENANCE	MAR-29-09 11:46 AM
03/28/09	AMERICAN EXPRESS	PO BOX 53852	PHOENIX	AZ 85072	DEBIT	\$4.95	FUNDR	CREDIT CARD FEE	MAY-11-09 01:29 PM
03/31/09	RETRIEVER	204405 STATE HIGHWAY 249 #700	HOUSTON	TX 77070	DEBIT	\$389.35	FUNDR	CREDIT CARD FEES	MAY-11-09 01:25 PM

Filer ID: C23021

2009 K

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C23021 2009

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
03/31/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD	BAYSIDE	NY 11361	DEBIT	\$5.00	OTHER	BANK SERVICE CHARGE	MAY-11-09 01:20 PM
03/31/09	CHRISTIAN SCHNEIDER	370 VOLLEY VT	WALL TOWNSHIP	NJ 07719	1087	\$5,000.00	CONSL	CAMPAIGN MGR.	APR-29-09 08:22 PM
04/07/09	DA NOI	138 FINGERBOARD ROAD	STATEN ISLAND	NY 10305	1088	\$250.00	FUNDR	FOOD	APR-29-09 08:14 PM
04/16/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD	BAYSIDE	NY 11361	DEBIT	\$10.00	OTHER	BOUNCED CHECK FEE	MAY-04-09 07:49 PM
04/19/09	HSG	2322 S. KINNICKINNIC AVENUE	MILWAUKEE	WI 53207	1089	\$4,250.00	CONSL	WEBSITE MAINTENANCE	MAY-10-09 05:09 PM
04/19/09	HEWITT CAMPAIGNS INC	6801 AUCKLAND DRIVE	AUSTIN	TX 78749	1090	\$20,000.00	FUNDR	FUNDRAISING CONSULTA	MAY-10-09 05:11 PM
04/20/09	ALLISON LIRISH DEAN	154 SOUTH 2ND STREET #2	BROOKLYN	NY 11211	1094	\$3,500.00	CONSL	CONSULTANT	MAY-10-09 05:08 PM
04/28/09	AMERICAN EXPRESS	PO BOX 53852	PHOENIX	AZ 85072	DEBIT	\$3.25	FUNDR	CREDIT CARD FEE	MAY-11-09 01:31 PM
04/30/09	RETRIEVER	204405 STATE HIGHWAY 249 #700	HOUSTON	TX 77070	DEBIT	\$60.80	FUNDR	CREDIT CARD FEES	MAY-11-09 01:26 PM
04/30/09	CITY CLOSET STORAGE	2 PRINCE STREET	BROOKLYN	NY 11201	1091	\$3,252.00	OFFCE	OFFICE RENT/SECURITY	MAY-10-09 05:13 PM
04/30/09	CHRISTIAN SCHNEIDER	370 VOLLEY VT	WALL TOWNSHIP	NJ 07719	1095	\$5,200.00	CONSL	CAMPAIGN MGR. MAY 09	MAY-10-09 05:06 PM
04/30/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD	BAYSIDE	NY 11361	DEBIT	\$5.00	OTHER	BANK SERVICE CHARGE	MAY-11-09 01:21 PM
05/01/09	JAMES TRIMARCO	302 BEDFORD AVENUE #310	BROOKLYN	NY 11211	1093	\$500.00	CONSL	CONSULTANT	MAY-10-09 05:16 PM
05/04/09	M2C CONSULTING	285 5TH AVENUE #3B	BROOKLYN	NY 11215	1096	\$1,700.00	CONSL	WEBSITE MAINTENANCE	MAY-10-09 04:54 PM
05/04/09	NY DIGITAL PRINT	153-27A CROSS ISLAND PARKWAY	WHITESTONE	NY 11357	1097	\$27.13	OTHER	COPIES	MAY-10-09 04:56 PM
05/05/09	KWESI MCDAVID-ARNO	244 FREDRICK DOUGLAS BLVD.	NEW YORK	NY 10027	1092	\$180.00	CONSL	ART WORK	MAY-10-09 05:14 PM
05/05/09	THREE PARKS DEMOCRATIC CLUB	315 RIVERSIDE DRIVE	NEW YORK	NY 10025	1098	\$25.00	OTHER	LABELS	MAY-10-09 04:57 PM

Filer ID: C23021

2009 K

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C23021 2009

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
05/10/09	NY DIGITAL PRINT	153-27A CROSS ISLAND PARKWAY	WHITESTONE NY 11357 1099	\$3.90	OTHER	COPIES	MAY-10-09 04:58 PM
05/12/09	GREENHOUSE CAFE	7717 THIRD AVENUE	BROOKLYN NY 11209 1100	\$1,385.00	FUNDR	CATERING	MAY-25-09 10:52 AM
05/19/09	M2C CONSULTING	285 5TH AVENUE #3B	BROOKLYN NY 11215 1101	\$1,700.00	CONSL	WEBSITE MAINTENANCE	MAY-25-09 10:53 AM
05/22/09	MARTIN E. CONNOR	61 PIERREPONT STREET	BROOKLYN NY 11201 1102	\$7,500.00	PETIT	PETITION ATTORNEY	MAY-25-09 11:00 AM
05/25/09	NY DIGITAL PRINT	153-27A CROSS ISLAND PARKWAY	WHITESTONE NY 11357 1104	\$338.22	OFFCE	COPIES, MAILING	MAY-25-09 11:01 AM
05/26/09	CHRISTIAN SCHNEIDER	370 VOLLEY VT	WALL TOWNSHIP NJ 07719 1105	\$1,055.24	OTHER	ADVANCE REPAYMENT	JUL-07-09 08:59 PM
05/27/09	HSG	2322 S. KINNICKINNIC AVENUE	MILWAUKEE WI 53207 1103	\$1,850.00	LITER	DESIGN WORK	JUL-05-09 01:54 PM
05/28/09	AMERICAN EXPRESS	PO BOX 53852	PHOENIX AZ 85072 DEBIT	\$4.95	FUNDR	CREDIT CARD FEE	JUL-11-09 08:17 PM
05/30/09	RETRIEVER	204405 STATE HIGHWAY 249 #700	HOUSTON TX 77070 DEBIT	\$59.95	FUNDR	CREDIT CARD FEES	JUL-11-09 08:19 PM
05/31/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD	BAYSIDE NY 11361 DEBIT	\$5.00	OTHER	BANK SERVICE CHARGE	JUL-11-09 08:46 PM
06/01/09	JAMES TRIMARCO	302 BEDFORD AVENUE #310	BROOKLYN NY 11211 1109	\$650.00	CONSL	CONSULTANT	JUL-07-09 09:07 PM
06/01/09	CITY CLOSET STORAGE	2 PRINCE STREET	BROOKLYN NY 11201 1108	\$1,800.00	OFFCE	OFFICE RENT	JUL-07-09 09:06 PM
06/01/09	CHRISTIAN SCHNEIDER	370 VOLLEY VT	WALL TOWNSHIP NJ 07719 1106	\$5,200.00	CONSL	CONSULTANT FEE	JUL-07-09 09:02 PM
06/02/09	CPU SOLUTIONS	34 RIDGE ROAD	EAST GREENWICH RI 02818 1107	\$2,539.11	OFFCE	COMPUTERS, PRINTERS	JUL-12-09 09:36 AM
06/02/09	PRIME NEW YORK	233 BROADWAY #S. 702	NEW YORK NY 10279 1110	\$3,500.00	OFFCE	SOFTWARE	JUL-11-09 07:30 PM
06/02/09	LEVIN, DANIEL	69-10 YELLOWSTONE BLVD.	FOREST HILLS NY 11375 1114	\$1,000.00	CONSL	CONSULTANT	JUL-11-09 07:30 PM
06/04/09	SOUTH BKLYN LDC	268 SMITH STREET	BROOKLYN NY 11231 1112	\$75.00	OTHER	STREET FAIR	JUL-07-09 09:20 PM

Filer ID: C23021

2009 K

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C23021 2009

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/04/09	SSW PRINTING	247-16 UNION TURNPIKE BELLEROSE NY 11426	1115	\$1,076.16	LITER	CAMPAIGN STICKERS	JUL-11-09 07:31 PM
06/06/09	ASTORIA GRAPHICS	225 VARICK STREET NEW YORK NY 10014	1116	\$4,551.75	PETIT	PETITION PRINTING	JUL-11-09 07:32 PM
06/15/09	JAMES TRIMARCO	302 BEDFORD AVENUE BROOKLYN NY 11211 #310	1121	\$1,000.00	CONSL	OFFICE	JUL-11-09 07:26 PM
06/18/09	LEVIN, DANIEL	69-10 YELLOWSTONE FOREST HILLS NY 11375 BLVD.	1120	\$1,050.00	CONSL	OFFICE	JUL-11-09 07:22 PM
06/20/09	DEERINWATER, JEN	30 SEAMAN AVENUE #L NEW YORK NY 10034	1119	\$1,750.00	CONSL	OFFICE	JUL-11-09 06:25 PM
06/20/09	COLE, MATT	9 VAN DAM STREET BROOKLYN NY 11222	1118	\$900.00	CONSL	OFFICE	JUL-11-09 06:23 PM
06/20/09	MARTIN E. CONNOR	61 PIERREPONT STREET BROOKLYN NY 11201	1113	\$7,500.00	PETIT	ATTORNEY FEE	JUL-07-09 09:22 PM
06/25/09	CHRISTIAN SCHNEIDER	370 VOLLEY VT WALL TOWNSHIP NJ 07719	1117	\$1,287.17	OTHER	ADVANCE REPAYMENT	JUL-11-09 06:19 PM
06/25/09	CAPITAL ONE BANK	214-01 NORTHERN BAYSIDE NY 11361 BOULEVARD	DEBIT	\$22.00	OTHER	CHECK PRINTING	JUL-11-09 08:48 PM
06/29/09	CHRISTIAN SCHNEIDER	370 VOLLEY VT WALL TOWNSHIP NJ 07719	1130	\$5,200.00	CONSL	CONSULTANT	JUL-11-09 07:41 PM
06/29/09	JAMES TRIMARCO	302 BEDFORD AVENUE BROOKLYN NY 11211 #310	1125	\$1,200.00	CONSL	OFFICE	JUL-11-09 07:40 PM
06/29/09	COLE, MATT	9 VAN DAM STREET BROOKLYN NY 11222	1126	\$900.00	CONSL	OFFICE	JUL-11-09 07:39 PM
06/29/09	DEERINWATER, JEN	30 SEAMAN AVENUE #L NEW YORK NY 10034	1127	\$1,750.00	CONSL	OFFICE	JUL-11-09 07:38 PM
06/29/09	HEWITT CAMPAIGNS INC	6801 AUCKLAND DRIVE AUSTIN TX 78749	1124	\$4,000.00	FUNDR	CONSULTANT	JUL-11-09 07:37 PM
06/29/09	PRIME NEW YORK	233 BROADWAY #S. 702 NEW YORK NY 10279	1123	\$3,000.00	OFFCE	SOFTWARE	JUL-11-09 07:36 PM
06/29/09	WANG, KATIE	224 EAST 10TH STREET NEW YORK NY 10003 #19	1129	\$1,200.00	CONSL	CONSULTANT	JUL-11-09 07:44 PM
06/29/09	ABRAHAM, REBECCA	135 DUPONT STREET BROOKLYN NY 11222	1134	\$400.00	CONSL	OFFICE	JUL-11-09 07:53 PM

Filer ID: C23021

2009 K

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C23021 2009

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/29/09	STERN, RAPHAEL	526 EAST 20TH STREET #7H	NEW YORK	NY 10009	1135	\$400.00	CONSL	OFFICE	JUL-11-09 07:52 PM
06/29/09	DEPASQUALE, JEREMY	37 WERNER PARK	ROCHESTER	NY 14620	1136	\$400.00	CONSL	OFFICE	JUL-11-09 07:50 PM
06/29/09	BATES, KEVIN	130 HERITAGE DRIVE	FREEHOLD	NJ 07728	1131	\$800.00	CONSL	OFFICE	JUL-11-09 07:48 PM
06/29/09	MITCHELL, ALEX	24-15 24TH STREET	ASTORIA	NY 11102	1132	\$200.00	CONSL	OFFICE	JUL-11-09 07:47 PM
06/29/09	COOK, CHRISTINE	50 EAST 8TH STREET	NEW YORK	NY 10003	1133	\$800.00	CONSL	OFFICE	JUL-11-09 07:46 PM
06/29/09	LEVIN, DANIEL	69-10 YELLOWSTONE BLVD.	FOREST HILLS	NY 11375	1128	\$1,000.00	CONSL	OFFICE	JUL-11-09 07:44 PM
06/30/09	CITY CLOSET STORAGE	2 PRINCE STREET	BROOKLYN	NY 11201	1122	\$1,800.00	OFFCE	OFFICE RENT	JUL-11-09 07:35 PM
06/30/09	RETRIEVER	204405 STATE HIGHWAY 249 #700	HOUSTON	TX 77070	DEBIT	\$83.92	FUNDR	CREDIT CARD FEES	JUL-11-09 08:19 PM
06/30/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD	BAYSIDE	NY 11361	DEBIT	\$5.00	OTHER	BANK SERVICE CHARGE	JUL-11-09 08:48 PM
07/06/09	SSW PRINTING	247-16 UNION TURNPIKE	BELLEROSE	NY 11426	1139	\$3,155.88	LITER	PRINTING	JUL-11-09 07:58 PM
07/06/09	SSW PRINTING	247-16 UNION TURNPIKE	BELLEROSE	NY 11426	1138	\$216.75	LITER	PRINTING	JUL-11-09 07:57 PM
07/06/09	PROMOTIONAL STRATEGIES	64-64 229TH STREET	BAYSIDE	NY 11364	1137	\$600.00	PETIT	CONSULTING	JUL-11-09 07:56 PM
07/11/09	GRASSROOTS INITIATIVE	224 WEST 4TH STREET	NEW YORK	NY 10014	1143	\$200.00	PETIT	PETITIONS	JUL-12-09 10:06 AM
07/11/09	MARTIN E. CONNOR	61 PIERREPONT STREET	BROOKLYN	NY 11201	1141	\$10,000.00	PETIT	PETITIONS	JUL-11-09 08:31 PM
07/11/09	NY DIGITAL PRINT	153-27A CROSS ISLAND PARKWAY	WHITESTONE	NY 11357	1140	\$6.26	OFFCE	COPIES	JUL-11-09 08:30 PM
07/11/09	STAPLES BUSINESS ADVANTAGE	PO BOX 415256	BOSTON	MA 02241	1142	\$219.58	OFFCE	OFFICE SUPPLIES	JUL-12-09 10:04 AM

NO. of TRANSACTIONS 84

TOTAL \$142,012.61

Filer ID: C23021

2009 K

SCHEDULE: F