

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C23021 2010 JANUARY PERIODIC (J)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/21/09	CASHMAN, JUDITH A	154-28 24TH AVENUE WHITESTONE NY 11357	1191	\$448.00	OTHER	ADVANCE REPAYMENT	JAN-11-10 11:28 AM
09/30/09	RETRIEVER	204405 STATE HIGHWAY 249 #700 HOUSTON TX 77070	DEBIT	\$65.49	FUNDR	CREDIT CARD FEE	NOV-24-09 04:29 PM
09/30/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD BAYSIDE NY 11361	DEBIT	\$5.00	OTHER	MONTHLY BANK FEE	NOV-24-09 04:24 PM
10/19/09	CASHMAN, JUDITH A	154-28 24TH AVENUE WHITESTONE NY 11357	1196	\$91.65	OTHER	ADVANCE REPAYMENT	NOV-24-09 04:41 PM
10/31/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD BAYSIDE NY 11361	DEBIT	\$5.00	OTHER	BANK SERVICE CHARGE	NOV-24-09 04:42 PM
10/31/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD BAYSIDE NY 11361	DEBIT	\$66.00	OTHER	COPY BANK RECORDS	NOV-24-09 04:44 PM
11/30/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD BAYSIDE NY 11361	DEBIT	\$5.00	OTHER	BANK SERVICE CHARGE	JAN-07-10 04:02 PM
12/23/09	NY DIGITAL PRINT	153-27A CROSS ISLAND PARKWAY WHITESTONE NY 11357	1199	\$25.61	OFFCE	COPIES - AUDIT	JAN-07-10 04:16 PM
12/31/09	CAPITAL ONE BANK	214-01 NORTHERN BOULEVARD BAYSIDE NY 11361	DEBIT	\$5.00	OTHER	BANK SERVICE CHARGE	JAN-11-10 11:11 AM

NO. of TRANSACTIONS 9

TOTAL \$716.75