

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A38016 2008 JULY PERIODIC (K)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CITY	ST	ZIP	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
06/04/08	WIRE TRANS FEE CITIBANK	1920 PALMER AVE	LARCHMONT	NY	10538	BANK FEE	\$10.00	OTHER	WIRE TRANSFER FEE CITIBANK	JUL-12-08 11:27 AM
06/05/08	LARCH REALTY CORP	37 CHURCH LANE	SCARSDALE	NY	10583	1 1920	\$18,000.00	RENTO		JUL-12-08 10:38 AM
06/09/08	STEVENS REED CHRICIO- POTHOLM	201 NORTH UNION STREET	ALEXANDRIA	VA	22314	3 1920	\$21,007.00	TVADS		JUL-14-08 03:19 PM
06/12/08	CASH	1921 PALMER AVE	LARCHMONT	NY	10538	1001	\$500.00	OFFCE	BUILDING SUPPLIES	JUL-14-08 03:29 PM
06/16/08	CORT FURNITURE	417 SHIPMAN AVE	STAMFORD	CT	06902	1002	\$1,195.27	OFFCE		JUL-15-08 05:28 PM
06/20/08	KEMP CONSULTING	5 HEWITT AVE	BRONXVILLE	NY	10708	1032	\$10,000.00	CONSL		JUL-12-08 10:56 AM
06/24/08	INDEPENDENCE CMTEE	9 MILLER PLACE	BRONXVILLE	NY	10708	1003	\$5,000.00	CNTRB		JUL-12-08 11:21 AM
06/24/08	NLO STRATEGIES	67 WILLETTS RD	MOUNT KISCO	NY	10549	1031	\$10,000.00	CONSL		JUL-12-08 11:09 AM
06/24/08	STAPLES	2444 BOSTON POST RD	LARCHMONT	NY	10538	00101899	\$52.58	OFFCE		JUL-12-08 10:41 AM
06/25/08	BESTBUY	299 N CENTRAL AVE	HARTSDALE	NY	10538	00008227	\$1,404.28	OFFCE		JUL-12-08 10:47 AM
06/26/08	STEVENS REED CHRICIO- POTHOLM	201 N UNION ST	ARLINGTON	VA	22201	71920	\$45,240.00	TVADS	WIRE TRANSFER	JUL-15-08 05:19 PM
06/26/08	CATERING STAFF AT THE CATERY	147 CHATSWORTH AVE	LARCHMONT	NY	10538	ATM DEBIT	\$1,000.00	FUNDR		JUL-12-08 11:13 AM
06/26/08	COPIER GALLERY	218 W 1ST STREET	MOUNT VERNON	NY	10550	1005	\$380.00	OFFCE		JUL-12-08 11:00 AM
06/27/08	COSTCO	20 STEW LEONARD DR	YONKERS	NY	10710	0215	\$185.46	FUNDR		JUL-12-08 10:39 AM
06/27/08	DELL	1 DELL WAY	ROUND ROCK	TX	78682	81878	\$1,152.10	OFFCE		JUL-12-08 11:02 AM
06/27/08	THE CATERY	147 CHATSWORTH AVE	LARCHMONT	NY	10538	1033	\$225.00	OTHER	FOOD FOR COMMERCIAL SHOOT STAFF	JUL-12-08 10:44 AM
06/27/08	THE CATERY	147 CHATSWORTH AVE	LARCHMONT	NY	10538	1034	\$2,625.00	FUNDR		JUL-12-08 10:46 AM
06/27/08	DELL	1 DELL WAY	ROUND ROCK	TX	78682	81878	\$220.34	OFFCE		JUL-12-08 11:03 AM
06/30/08	DELL	1 DELL WAY	ROUND ROCK	TX	78682	81879	\$427.35	OFFCE		JUL-12-08 11:03 AM
06/30/08	R ST. PAUL	9 INWOOD PLACE	NEW ROCHELLE	NY	10801	1008	\$2,500.00	WAGES		JUL-15-08 04:48 PM
06/30/08	POST WINE & SPIRITS	2112 BOSTON POST RD	LARCHMONT	NY	10538	08179	\$579.42	FUNDR		JUL-12-08 10:43 AM
06/30/08	LAW OFFICES OF PATSY GOULDBORNE	959 EAST 233RD STREET	BRONX	NY	10466	1006	\$200.00	PROFL		JUL-12-08 11:22 AM
06/30/08	SHANNON BEVERAGES	437 NORTH AVE	NEW ROCHELLE	NY	10801	08179	\$264.00	FUNDR		JUL-12-08 10:43 AM
06/30/08	C RIOS	1085 WARBURTON AV	YONKERS	NY	10701	1037	\$3,750.00	WAGES		JUL-12-08 10:53 AM
07/01/08	CFB INC	247 FARRAGUT AV	HASTINGS	NY	10706	1007	\$7,000.00	PROFL		JUL-12-08 11:32 AM
07/01/08	KEMP CONSULTING	5 HEWITT AVE	BRONXVILLE	NY	10708	1036	\$10,000.00	CONSL		JUL-15-08 04:47 PM
07/02/08	ARLINGTON EDITS	201 N UNION ST	ARLINGTON	VA	22201	1010	\$2,500.00	TVADS		JUL-15-08 05:21 PM
07/03/08	WINDY BALLOON	4455 TORRANCE BLVD	TORRANCE	CA	90503	08184	\$476.00	LITER		JUL-12-08 10:47 AM

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DATE	NAME	ADDRESS	CITY	ST	ZIP	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
07/07/08	RAYS COPY SVC	7 FRENCH TERR	YONKERS	NY	10704	1009	\$429.36	OFFCE		JUL-12-08 10:42 AM
07/09/08	LARCH REALTY CORP	37 CHURCH LANE	SCARSDALE	NY	10583	1011	\$600.00	PROFL	CONTRACTOR	JUL-15-08 04:53 PM
07/09/08	LARCH REALTY CORP	37 CHURCH LANE	SCARSDALE	NY	10583	1013	\$6,000.00	RENTO		JUL-15-08 04:52 PM
07/10/08	FEDEX/KINKOS	2415 PALMER AV	NEW ROCHELLE	NY	10538	08191	\$12.28	OFFCE		JUL-12-08 11:26 AM
07/10/08	BLACK BEAR WHITE PLAINS	166 MAMARONECK AVE	WHITE PLAINS	NY	10601	08191	\$83.77	CONSV	DINNER	JUL-12-08 11:26 AM
07/10/08	ATM DEBIT WITHDRAWL	1920 PALMER AVE	LARCHMONT	NY	10538	ATM WITHD	\$300.00	OFFCE	OFFICE PETTY CASH	JUL-12-08 11:23 AM
07/10/08	STEVENS REED CHRICIO- POTHOLM	201 N UNION ST	ARLINGTON	VA	22201	71920	\$45,240.00	TVADS	WIRE TRANSFER	JUL-15-08 05:19 PM
07/10/08	RADIO SHACK	2425 PALMER AVE	NEW ROCHELLE	NY	10801	08191	\$25.99	OFFCE		JUL-12-08 10:41 AM
07/10/08	CON EDISON	COOPER STATION PO BOX 138	NY	NY	10276		\$1,095.00	OFFCE	DEBIT CARD	JUL-15-08 05:25 PM
07/11/08	FEDEX/KINKOS	2415 PALMER AVE	NEW ROCHELLE	NY	10538	08192	\$14.43	OFFCE		JUL-12-08 11:26 AM
07/11/08	FEDEX/KINKOS	2415 PALMER AVE	NEW ROCHELLE	NY	10538	08192	\$25.56	OFFCE		JUL-12-08 11:26 AM
07/11/08	ARLINGTON EDITS	201 N UNION ST	ARLINGTON	VA	22201	1014	\$162.48	TVADS		JUL-15-08 04:55 PM
07/11/08	ATM DEBIT WITHDRAWL	1920 PALMER AVE	LARCHMONT	NY	10538	ATM WITHD	\$200.00	OTHER	FOOD/ OFFICE SUPPLIES/ WATER	JUL-12-08 11:23 AM
07/11/08	CABLEVISION	111 STEWART AVE	BETHPAGE	NY	11714		\$337.48	OFFCE	DEBIT CARD	JUL-15-08 05:25 PM
08/08/08	CITIBANK	1920 PALMER AVE	LARCHMONT	NY	10538		\$49.00	OTHER	BANK FEE	AUG-08-08 11:06 AM

NO. of TRANSACTIONS 43

TOTAL \$200,469.15