

FRIENDS OF BILL BIANCHI

2013 11 Day Pre General Report Summary Page

Opening Balance	\$7,295.00	
Contributions	\$20,000.00	
Miscellaneous Receipts	\$.00	
	Total Receipts	\$20,000.00
	Total Expenses	\$9,296.60
	Closing Balance	\$17,998.40

Report Date 10/28/13 04:10:19

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C02133 2013 11 DAY PRE GENERAL (E)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: CAN

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/09/13	BILL BIANCHI	27 CHRIS SUNDROP CT. RIVERHEAD NY 11901	CHK0000	\$10,000.00		OCT-23-13 03:50 PM
10/19/13	BILL BIANCHI	27 CHRIS SUNDROP CT. RIVERHEAD NY 11901	CHK0000	\$10,000.00		OCT-23-13 03:50 PM

NO. of TRANSACTIONS 2

TOTAL \$20,000.00

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C02133 2013 11 DAY PRE GENERAL (E)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/04/13	COMMUNITY JOURNAL	2042 NORTH COUNTRY RD.	WADING RIVER	NY	11792	CHK5002	\$1,497.00	PRINT	OCT-23-13 03:50 PM
10/04/13	RIVERHEAD TOWN DEMOCRATIC COMMITTEE	P.O. BOX 363	CALVERTON	NY	11933	CHK5001	\$1,510.97	LITER	OCT-23-13 03:50 PM
10/08/13	TIMES REVIEW	7785 MAIN RD.	MATTITUCK	NY	11952	CHK5004	\$1,396.10	PRINT	OCT-23-13 03:50 PM
10/10/13	POSITIVE IMAGE DESIGN	POSTIVIE IMAGE DESIGN STUDIOS	AMITYVILLE	NY	11701	CHK5008	\$700.00	CMAIL	OCT-23-13 03:50 PM
10/11/13	TIMES REVIEW NEWSPAPER	7785 MAIN RD.	MATTITUCK	NY	11952	CHK5005	\$1,996.00	PRINT	OCT-23-13 03:50 PM
10/11/13	TOWN OF RIVERHEAD	GENERAL TOWN	RIVERHEAD	NY	11901	CHK5006	\$200.00	LITER	OCT-23-13 03:50 PM
10/18/13	SUFFOLK COUNTY NATIONAL BANK	6 WEST SECOND STR.	RIVERHEAD	NY	11901	OTH	\$30.50	BKFEE FOR CHECKS ORDERED	OCT-23-13 03:50 PM
10/18/13	RIVERHEAD TOWN DEMOCRATIC COMMITTEE	P.O. BOX 363	CALVERTON	NY	11933	CHK5012	\$250.00	PRINT	OCT-23-13 03:50 PM
10/18/13	IMPALA PRESS	931 S 2ND STR.	RONKONKOMA	NY	11779-	CHK5009	\$1,716.03	CMAIL	OCT-23-13 03:50 PM
					NO. of TRANSACTIONS	9			
					TOTAL	\$9,296.60			