

**RIVERHEAD TOWN DEMOCRATIC COMMITTEE**

**2013 11 Day Pre General Report Summary Page**

Opening Balance	\$15,746.16	
Contributions	\$8,437.00	
Miscellaneous Receipts	\$ .00	
	Total Receipts	\$8,437.00
	Total Expenses	\$5,276.13
	Closing Balance	\$18,907.03

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

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C22157 2013 11 DAY PRE GENERAL (E)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

**CONTRIBUTION CODE:** CAN

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/01/13	IW BIANCHI	27 CHRIS SUNDROP CT	RIVERHEAD	NY	11901	CSH	\$70.00	OCT-21-13 02:00 PM
10/01/13	GEORGE WOODSON	PO BOX 1704	RIVERHEAD	NY	11901	CSH	\$35.00	OCT-21-13 02:00 PM
10/10/13	IW BIANCHI	27 CHRIS SUNDROP CT	RIVERHEAD	NY	11933	CHK5012	\$250.00	OCT-21-13 02:00 PM
10/10/13	MILDRED THOMAS	241 RILEY AVE	BAITING HOLLOW	NY	11933	CHK3012	\$70.00	OCT-21-13 02:00 PM
10/18/13	GREG FISCHER	303 SOUTHFIELD RD	CALVERTON	NY	11933	CHK121	\$250.00	OCT-21-13 02:00 PM

**CONTRIBUTION CODE:** UNIT

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/01/13						\$1,807.00	CHINESE AUCTION	OCT-21-13 02:00 PM

NO. of TRANSACTIONS 6

<b>TOTAL</b>	<b>\$2,482.00</b>
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<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C22157 2013 11 DAY PRE GENERAL (E)

SCHEDULE: C

OTHER MONETARY

## OTH

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/10/13	UNITEMIZED			\$630.00	MYSTERY DINNER	OCT-21-13 02:00 PM

## PAC

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/01/13	SUFFOLK COUNTY PROBATION OFFICERS ASSOC	242 WAVERLY AVE	PATCHOGUE NY 11772	\$125.00		OCT-21-13 02:00 PM
10/10/13	NYS LABORERS PAC	18 CORPORATE WOODS BLVD	ALBANY NY 12211	\$700.00		OCT-21-13 02:00 PM

## PLC

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/01/13	FRIENDS OF ANGELA DEVITO	PO BOX 278	S JAMESPORT NY 11970	\$1,500.00		OCT-21-13 02:00 PM
10/10/13	COMMITTEE TO ELECT GIO WOODSON	PO BOX 1704	RIVERHEAD NY 11901	\$1,500.00		OCT-21-13 02:00 PM
10/19/13	FRIENDS OF GREG FISCHER	303 SOUTHFIELD RD	CALVERTON NY 11933	\$1,500.00		OCT-21-13 02:00 PM

NO. of TRANSACTIONS 6

<b>TOTAL</b>	<b>\$5,955.00</b>
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<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C22157 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	WADING RIVER RD	WADING RIVER	NY	11792	CHK1183	\$399.00	PRINT	OCT-21-13 02:00 PM
10/04/13	ANGELA DEVITO	PO BOX 278	S JAMESPORT	NY	11970	CHK1181	\$60.00	FUNDR	OCT-21-13 02:00 PM
10/04/13	NEWSDAY	PO BOX 710	HICKSVILLE	NY	11802	CHK1184	\$200.00	PRINT	OCT-21-13 02:00 PM
10/09/13	ARTHUR ACEVEDO	60 DOGWOOD DR	WADING RIVER	NY	11792	CHK1186	\$296.85	OFFCE	OCT-21-13 02:00 PM
10/09/13	KYLE CONKLIN	656 W MAIN ST	RIVERHEAD	NY	11901	CHK1185	\$1,500.00	RENTO	OCT-21-13 02:00 PM
10/09/13	IMPALA PRESS	931 S 2ND AVE	RONKONKOMA	NY	11779	CHK1187	\$1,458.83	LITER	OCT-21-13 02:00 PM
10/09/13	IRENE PENDZICK	151 TROUT BROOK LN	RIVERHEAD	NY	11901	CHK1188	\$262.00	FUNDR	OCT-21-13 02:00 PM
10/14/13	KIESHA WASHINGTON-DEAN	29 INDUSTRIAL BLVD	RIVERHEAD	NY	11901	CHK1189	\$63.00	OFFCE	OCT-21-13 02:00 PM
10/15/13	MARJORIE ACEVEDO	60 DOGWOOD DR	WADING RIVER	NY	11792	CHK1190	\$140.12	OFFCE	OCT-21-13 02:00 PM
10/19/13	MARJORIE ACEVEDO	60 DOGWOOD DR	WADING RIVER	NY	11792	CHK1191	\$146.33	OFFCE	OCT-21-13 02:00 PM
10/19/13	TIMES REVIEW	ROUTE 25	MATTITUCK	NY	11950	CHK1192	\$500.00	PRINT	OCT-21-13 02:00 PM
10/19/13	TIMES REVIEW	ROUTE 25	MATTITUCK	NY	11950	CHK1193	\$250.00	PRINT	OCT-21-13 02:00 PM

NO. of TRANSACTIONS 12

TOTAL \$5,276.13