

RIVERHEAD REPUBLICAN COMMITTEE

2013 11 Day Pre General Report Summary Page

Opening Balance	\$1,013.41	
Contributions	\$7,670.00	
Miscellaneous Receipts	\$.00	
	Total Receipts	\$7,670.00
	Total Expenses	\$4,398.32
	Closing Balance	\$4,285.09

Report Date 10/28/13 04:10:45

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C38337 2013 11 DAY PRE GENERAL (E)

SCHEDULE: C

OTHER MONETARY

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE	
10/02/13	SIDNEY B BOWNE & SON LLP	235 E JERICHO TPKE	MINEOLA	NY	11501	2363	\$170.00	DONATION	OCT-22-13 08:25 PM
10/17/13	FRIENDS OF BOB GAFFNEY	286 MAIN STREET	SETAUKET	NY	11733	3643	\$7,500.00	DONATION	OCT-22-13 08:26 PM
						TOTAL	\$7,670.00		

NO. of TRANSACTIONS 2

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C38337 2013 11 DAY PRE GENERAL (E)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS				CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/02/13	RIVERHEAD ELKS LODGE # 2044	EAST MAIN STREET	RIVERHEAD	NY	11901	2019	\$75.00	OFFCE	COMMITTEE MEETING	OCT-22-13 07:53 PM
10/05/13	TAMMY ROBINKOFF	47 FURTHER LANE	RIVERHEAD	NY	11901	2020	\$93.00	OTHER	VOTING LISTS	OCT-22-13 07:57 PM
10/07/13	WEDEL SIGN CO.	705 WEST MAIN STREET	RIVERHEAD	NY	11901	2021	\$470.35	PROFL	INVOICE 13401 SIGNS	OCT-22-13 08:01 PM
10/07/13	GBV PRINTING SERVICES	44 DREXEL DRIVE	BAY SHORE	NY	11706	2022	\$32.59	PETIT	1ST LD / AD COUNTY COMMITTEE	OCT-22-13 08:04 PM
10/08/13	MAUREEN SHEA HAAS	33 N RAILROAD AVENUE	JAMESPORT	NT	11947	2023	\$150.00	OFFCE	INK PAPER, HQ SUPPLIES	OCT-22-13 08:06 PM
10/14/13	RIVERHEAD FLOWER SHOP	EAST MAIN STREET	RIVERHEAD	NY	11901	2024	\$108.63	OTHER	STARK FUNERAL	OCT-22-13 08:11 PM
10/18/13	FRIENDS OF JODI GIGLIO	P.O. BOX 386	WADING RIVER	NY	11792	2025	\$3,468.75	CNTRB	PRINT ADS	OCT-22-13 08:22 PM
						NO. of TRANSACTIONS	7	TOTAL	\$4,398.32	

Filer ID: C38337

2013 E

SCHEDULE: F