

**FRIENDS OF SEAN WALTER**

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

Opening Balance	\$2,948.29	
Contributions	\$14,475.00	
Miscellaneous Receipts	\$ .00	
	Total Receipts	\$14,475.00
	Total Expenses	\$7,492.02
	Closing Balance	\$9,931.27

Report Date 10/28/13 04:10:18

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C49515 2013 11 DAY PRE GENERAL (E)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE	
10/02/13	JOSEPH H. BAIER	32 SOUTHVIEW CT	WADING RIVER	NY	11792	6841	\$50.00	DONATION	OCT-04-13 11:11 AM
10/02/13	FREDERICK H. MARSLAND	207 MAPLE AVENUE	RIVERHEAD	NY	11901	1868	\$100.00	DONATION	OCT-04-13 11:12 AM
10/02/13	RICKY MULLER	201 ARROWHEAD AVENUE	RIVERHEAD	NY	11901	6077	\$50.00	DONATION	OCT-04-13 11:14 AM
10/02/13	ROLF K. KOESLING					2554	\$25.00	DONATION	OCT-04-13 11:15 AM
10/02/13	STEPHEN RICHARDSON	PO BOX 609	WADING RIVER	NY	11792	8991	\$100.00	DONATION	OCT-04-13 11:23 AM
10/04/13	RICHARD RUBIN	6886 LOST GARDERN TERR	PARKLAND	FL	33076	6825	\$500.00	DONATION	OCT-21-13 01:10 PM
10/04/13	MARK PATRIZO	122 SWEZEY LN	MIDDLE ISLAND	NY	11953	564	\$150.00	DONATION	OCT-21-13 01:12 PM
10/04/13	GERARD P. WALTER						\$100.00	DONATION	OCT-21-13 01:11 PM
10/07/13	GERALD T. SIMONE	PO BOX 534	WADING RIVER	NY	11792	2400	\$100.00	DONATION	OCT-21-13 01:18 PM
10/07/13	CHARLES J. AU					2998	\$100.00	DONATION	OCT-21-13 01:15 PM
10/07/13	GEORGE NUNNARO	65 WARNER CT	BAITING HOLLOW	NY	11933	8373	\$100.00	DONATION	OCT-21-13 01:16 PM
10/07/13	THOMAS FALLON	253 GREAT ROCK DR	WADING RIVER	NY	11792	157	\$100.00	DONATION	OCT-21-13 01:16 PM
10/07/13	MARY DE BREMONT	431 DEEP HOLLOW RD	BAITING HOLLOW	NY	11933	352	\$100.00	DONATION	OCT-21-13 01:18 PM
10/07/13	GUY W. GERMANO	38 AWIXA AVE	BAY SHORE	NY	11706	983	\$75.00	DONATION	OCT-21-13 01:20 PM
10/09/13	RONALD J. DEVITO	27 SHERWOOD GATE	OSTER BAY	NY	11771	694	\$100.00	DONATION	OCT-21-13 01:30 PM
10/09/13	IRWIN L. GARSTERN	PO BOX 488	SHOREHAM	NY	11786	5172	\$500.00	DONATION	OCT-21-13 01:32 PM
10/09/13	FRANK A. ISLER	50 MILL POND RD	E MORICHES	NY	11940	3616	\$100.00	DONATION	OCT-21-13 01:31 PM

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2013 E

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INDIVIDUAL/PARTNERSHIPS

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE	
10/09/13	STEPHEN E. BURNS	58 SYLVAN PLACE	WADING RIVER	NY	11792	9859	\$50.00	DONATION	OCT-21-13 01:31 PM
10/09/13	ROBERT TERRY	80 W NECK RD	SOUTHAMPTON	NY	11968	527	\$1,000.00	DONATION	OCT-21-13 01:29 PM
10/09/13	RICHARD HUMANN	11 GARDERN ST	NESCONSET	NY	11767	2742	\$500.00	DONATION	OCT-21-13 01:28 PM
10/09/13	DIANE GROEBER	4408 FAIRWAY DR N	JUPITER	FL	33477	397	\$75.00	DONATION	OCT-21-13 01:27 PM
10/09/13	JAMES C. TERRY	39 ACORN DR	EAST NORTHPORT	NY	11731	0944	\$1,000.00	DONATION	OCT-21-13 01:22 PM
10/10/13	GARRETT W. SWENSON	76 BAY RD	BROOKHAVEN	NY	11719	17026939	\$75.00	DONATION	OCT-21-13 01:37 PM
10/10/13	ROBERT F. KOZAKIEWICZ	788 REEVES AVE	RIVERHEAD	NY	11901	2741	\$75.00	DONATION	OCT-21-13 01:33 PM
10/10/13	HERBERT HERMSDORF	18 FOREST LN	WADING RIVER	NY	11792	6556	\$100.00	DONATION	OCT-21-13 01:34 PM
10/10/13	CHARLES J. MASSOUD	PO BOX 741	AQUEBOGUE	NY	11931	5042	\$50.00	DONATION	OCT-21-13 01:37 PM
10/16/13	ANDREW SABIN					13858	\$500.00	DONATION	OCT-21-13 01:51 PM
10/16/13	CONSTANCE LASSANDRO	128 EAST MEADOW ROAD	BAITING HOLLOW	NY	11933	1309	\$100.00	DONATION	OCT-21-13 01:54 PM
10/16/13	CAROL BARTOW	PO BOX 1025	JAMESPORT	NY	11947	3918	\$100.00	DONATION	OCT-21-13 01:56 PM
10/16/13	ANACLETUS GALASSO	PO BOX 1000	AQUEBOUGE	NY	11931	1320	\$200.00	DONATION	OCT-21-13 01:57 PM
10/16/13	MATTHEW W. SFORZA	70 MARGE LANE	BAITING HOLLOW	NY	11933	3499	\$100.00	DONATION	OCT-21-13 01:58 PM
10/16/13	HENRY CHLUPA	3 CLOVER DR	SMITHTOWN	NY	11787	4325	\$100.00	DONATION	OCT-21-13 02:02 PM
10/16/13	ANTON DE MARTINO					2554	\$100.00	DONATION	OCT-21-13 02:00 PM
10/16/13	JOSEFF FLESCH	1805 WILLOW POND RD	RIVERHEAD	NY	11901	2657	\$100.00	DONATION	OCT-21-13 01:59 PM

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SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE:

UNIT

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/04/13	CASH			\$125.00	DONATION	OCT-21-13 01:09 PM
10/16/13				\$475.00	DONATION	OCT-21-13 01:54 PM
10/16/13				\$150.00	DONATION	OCT-21-13 01:50 PM
10/16/13				\$300.00	RETURN OF CASH FOR DOOR	OCT-21-13 01:47 PM
10/16/13				\$225.00	DONATION	OCT-21-13 01:46 PM
10/16/13				\$525.00	DONATION	OCT-21-13 02:01 PM

NO. of TRANSACTIONS 40

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**TOTAL \$8,375.00**

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C49515 2013 11 DAY PRE GENERAL (E)

SCHEDULE: B

CORPORATE

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE	
10/02/13	VANBRUNT JUZWIAK RUSSO	140 MAIN ST	SAYVILLE	NY	11782	17643	\$100.00	DONATION	OCT-04-13 11:16 AM
10/02/13	BROWING HOTEL PROPERTIES LLC	5000 EXPRESS DR SO	RONKONKOMA	NY	11779	1437	\$75.00	DONATION	OCT-04-13 11:17 AM
10/02/13	CASHIN ASSOCIATES PC	1200 VETS MEM HWY	HAUPPAUGE	NY	11788	147	\$75.00	DONATION	OCT-04-13 11:19 AM
10/02/13	LITTLE BAY REAL ESTATE	6324 RTE 25A SUITE 8	WADING RIVER	NY	11792	37278	\$250.00	DONATION	OCT-04-13 11:21 AM
10/02/13	BAITING HOLLOW ENTERPRISES LLC	3225 SOUND AVE	RIVERHEAD	NY	11901	1260	\$250.00	DONATION	OCT-04-13 11:22 AM
10/02/13	SD MIDDLETON PC	3340 VETERANS MEMORIAL HWY STE 400	BOHEMIA	NY	11716	1211	\$150.00	DONATION	OCT-04-13 11:25 AM
10/04/13	ALTITUDE EXPRESS INC		CALVERTON	NY	11933	1617	\$1,000.00	DONATION	OCT-21-13 01:02 PM
10/04/13	PINA CONSTRUTION CORP	PO BOX 133		NY	11787	2694	\$200.00	DONATION	OCT-21-13 01:07 PM
10/07/13	LOUDEN REALTY LLC	500 OLD COUNTRY RD	GARDERN CITY	NY	11530	4085	\$500.00	DONATION	OCT-21-13 01:14 PM
10/10/13	RIVERHEAD PBA	210 HOWELL AVE	RIVERHEAD	NY	11901	570	\$100.00	DONATION	OCT-21-13 01:38 PM
10/10/13	211 SPRINGS FIREPLACE RD INC	119 VERA DR	PALM BEACH GARD	FL	33418	7146	\$250.00	DONATION	OCT-21-13 01:39 PM
10/10/13	SCCOA	51 NESCONSET HWY	PORT JEFFERSON	NY	11776	1877	\$225.00	DONATION	OCT-21-13 01:42 PM
10/10/13	SCOTT DISOME LLC	PO BOX 233	PECONIC	NY	11958	5470	\$250.00	DONATION	OCT-21-13 01:41 PM
10/10/13	LAW OFFICES OF STEPHEN J MC GRIFF	96 S OCEAN AVE	PATCHOUGE	NY	11772	5032	\$100.00	DONATION	OCT-21-13 01:40 PM
10/10/13	MODERN SNACK BAR INC	628 MAIN RD	AQUEBOGUE	NY	11931	9002	\$50.00	DONATION	OCT-21-13 01:40 PM
10/16/13	SUFFOLK CTY REPUBLICAN WOMEN				11782	1435	\$100.00	DONATION	OCT-21-13 01:49 PM
10/16/13	STONELEIGH WOODS AT RIVERHEAD LLC	PO BOX 1442	RIVERHEAD	NY	11901	10054	\$250.00	DONATION	OCT-21-13 01:52 PM

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SCHEDULE: B

CORPORATE

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/16/13	CABLEVISION SYSTEMS NEW YORK PAC	111 STEWART AVE	BETHPAGE	NY	11714 3040	\$275.00	DONATION	OCT-21-13 02:04 PM
10/16/13	M-GBC	67 CLINTON RD	GARDERN CITY	NY	11530 2181	\$1,500.00	DONATION	OCT-21-13 02:04 PM
10/16/13	LARRYS LIGHTHOUSE MARINA	MEETING HOUSE RD	AQUEBOGUE	NY	11931 75072	\$150.00	DONATION	OCT-21-13 02:03 PM
10/16/13	STARK HOMES INC	1661 OLD COUNTRY ROAD	RIVERHEAD	NY	11901 5464	\$100.00	DONATION	OCT-21-13 01:53 PM
10/16/13	NELSON POPE VOORHS LLC	572 WALT WHITMAN RD	MELVILLE	NY	11747 732	\$150.00	DONATION	OCT-21-13 02:06 PM
					NO. of TRANSACTIONS	22	TOTAL	\$6,100.00

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<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: C49515 2013 11 DAY PRE GENERAL (E)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/07/13	ERBA INC	WADING RIVER MANOR RD	WADING RIVER NY 11792	1001	\$107.22	OTHER	FUEL FOR CAMPAIGN VEHICLES	OCT-21-13 12:51 PM
10/09/13	SCCOA	53 NESCONSET HWY	PORT JEFFERSON NY	1002	\$150.00	OTHER	DONATION T-SIGN	OCT-21-13 12:52 PM
10/11/13	RIVERHEAD FLORIST			1003	\$271.52	OTHER	FLOWERS FOR POLS FUNERAL	OCT-21-13 12:53 PM
10/15/13	CASH			1005	\$300.00	FUNDR	CASH FOR DOOR	OCT-21-13 12:54 PM
10/15/13	RIVERHEAD ROTORY		11901	1004	\$120.00	OTHER	DONATION	OCT-21-13 12:54 PM
10/15/13	CAROL SCLAFANI			1006	\$23.59	FUNDR	REIMBURSMENBT	OCT-21-13 12:55 PM
10/15/13	HOTEL INDIGO	RTE 25A	RIVERHEAD NY 11901	1007	\$1,844.79	FUNDR	FUNDRAISER	OCT-21-13 12:56 PM
10/16/13	ERBA	WADING RIVER MANOR RD	WADING EIVER NY 11792	1008	\$85.73	OTHER	FUEL FOR CAMPAIGN VEHICLES	OCT-21-13 12:57 PM
10/17/13	COMMUNITY JOUNAL	NORTH CTRY RD	WADING RIVER NY 11901	1009	\$630.00	PRINT	ADS	OCT-21-13 12:58 PM
10/17/13	WRIV	MAIN STREET	RIVERHEAD NY 11901	1010	\$360.00	RADIO	ADS	OCT-21-13 12:58 PM
10/17/13	PDQ PRINTING			1011	\$3,599.17	PRINT	ADS	OCT-21-13 12:59 PM
<b>NO. of TRANSACTIONS</b>				<b>11</b>	<b>TOTAL</b>		<b>\$7,492.02</b>	

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2013 E

SCHEDULE: F