

FRIENDS OF JOHN DUNLEAVY

2013 27 Day Post General Report Summary Page

Opening Balance	\$7,163.30	
Contributions	\$1,700.00	
Miscellaneous Receipts	\$.00	
	Total Receipts	\$1,700.00
	Total Expenses	\$3,227.00
	Closing Balance	\$5,636.30

Report Date 12/10/13 04:12:03

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C19558 2013 27 DAY POST GENERAL (F)

SCHEDULE: C

OTHER MONETARY

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/31/13	KOLPOS CORP	871 OLD COUNTY RD	RIVERHEAD	NY	11901	3976	\$500.00	NOV-30-13 11:46 AM
10/31/13	LI BUILDERS PAC	1757-8 VETS HWY	ISLANDIA	NY	11749	1245	\$250.00	NOV-30-13 11:47 AM
10/31/13	BROWN & ALTMAN LLP	510 BORAD HOLLOW RD SUITE 110	MELVILLE	NY	11747	2731	\$100.00	NOV-30-13 11:48 AM
10/31/13	THE RAYNOR GROUP	PO BOX 720	WATERMILL	NY	11976	3227	\$200.00	NOV-30-13 11:49 AM
11/14/13	SIDNEY B BROWNE & SON LLP	235 E JERICHO TPKE	MINEOLA	NY	11501	2639	\$200.00	NOV-30-13 11:49 AM
11/14/13	UA STEAMFITTERS LU 638 VOLUNTARY STATE PAC FUND	3232 48TH AVE	LONG ISLAND CIT	NY	11101	2670	\$250.00	NOV-30-13 11:51 AM
					NO. of TRANSACTIONS	6	TOTAL	\$1,500.00

Filer ID: C19558

2013 F

SCHEDULE: C

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C19558 2013 27 DAY POST GENERAL (F)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/28/01	TONY MAAIKI	119 SUNRISE AVE	RIVERHEAD	NY	11901	1478	\$1,000.00	FUNDR	NOV-30-13 11:58 AM
10/26/13	VILLAGE GRAPHICS	132-1 MAIN ST	WEST HAMPTON BE	NY	11978	1477	\$505.00	LITER	NOV-30-13 11:57 AM
10/29/13	THE SANPIPER GROUP LTD	515 MONTAUK HWY	WESTHAMPTON BEA	NY	11978	1481	\$150.00	PROFL	NOV-30-13 12:02 PM
10/29/13	COMMUNITY JOURNAL	2042 N COUNTRY RD 204	WADING RIVER	NY	11792	1480	\$360.00	PRINT	NOV-30-13 12:00 PM
10/29/13	CALVERTON LINKS	EDWARDS AVE	CALVERTON	NY	11933	1479	\$500.00	FUNDR	NOV-30-13 11:59 AM
10/29/13	RIVERHEAD POLISH INDEPENT CLUB	218 MARCY AVE	RIVERHEAD	NY	11901	1482	\$40.00	OTHER DONATION	NOV-30-13 12:03 PM
10/31/13	WRIV RADIO	PO BOX 1390	RIVERHEAD	NY	11901	1483	\$300.00	RADIO	NOV-30-13 12:04 PM
11/05/13	RIVERHEAD LIONS CLUB	PO BOX 826	RIVERHEAD	NY	11901	1484	\$42.00	OTHER DONATION	NOV-30-13 12:05 PM
11/06/13	SCRW PAC	PO BOX 81	HOLBROOK	NY	11741	1485	\$120.00	CNTRB	NOV-30-13 12:08 PM
11/27/13	RIVERHEAD TOUCHDOWN CLUB	15 OAK LANE	HAMPTON BAYS	NY	11946	1486	\$60.00	OTHER DONATION	NOV-30-13 12:09 PM
11/27/13	LIVING WATER FULL GOSPEL CHURCH	SHADE TREE LANE	RIVERHEAD	NY	11901	1487	\$150.00	OTHER DONATION	NOV-30-13 12:10 PM
					NO. of TRANSACTIONS	11	TOTAL	\$3,227.00	

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2013 F

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