

**FRIENDS OF TONY PALUMBO**

**2013 27 Day Post Special Report Summary Page**

Opening Balance	\$1,414.30	
Contributions	\$9,180.00	
Miscellaneous Receipts	\$55,000.00	
	Total Receipts	\$64,180.00
	Total Expenses	\$64,848.33
	Closing Balance	\$745.97

Report Date 12/10/13 04:12:02

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A19542 2013 27 DAY POST SPECIAL (I)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/21/13	THOMAS MCKEVITT	147 BETTY RD	EAST MEADOW	NY	11554	2416	\$100.00	NOV-07-13 10:05 AM
10/21/13	JOSEPH VACCARO	29 ST ANDREWS DRIVE	HUNTINGTON	NY	11743	2402	\$200.00	NOV-07-13 10:03 AM
10/21/13	JOSEPH MANZI	9 ROCKHALL LANE	ROCKY POINT	NY	11778	736	\$100.00	NOV-07-13 10:01 AM
10/22/13	LISA V. NEMSCHICK	430 GREENWAY	CUTCHOGUE	NY	11935	3921	\$225.00	NOV-07-13 10:08 AM
10/23/13	KATHLEEN G. LINDSTROM	60 TRIANGLE LANE	BAITING HOLLOW	NY	11933	5711	\$75.00	NOV-07-13 10:06 AM
10/23/13	STEVEN KUEHNAS	4 DORAL LANE	YAPHANK	NY	11980	5686	\$75.00	DEC-01-13 02:06 PM
10/23/13	JEFFREY LANGLAN	96 CEDAR AVENUE	PATCHOGUE	NY	11772	534	\$75.00	DEC-01-13 02:05 PM
10/23/13	JOHN HELLBERG	5 WABIL ROAD	MILLER PLACE	NY	11764	123	\$250.00	DEC-01-13 02:04 PM
10/23/13	LINDA SCIOTTO	PO BOX 2010	JAMESPORT	NY	11947	3605	\$75.00	NOV-07-13 10:10 AM
10/23/13	KEVIN M. FOX	62 E GREENTREE DRIVE	MEDFORD	NY	11763	102	\$500.00	NOV-07-13 10:05 AM
10/23/13	KATHLEEN WOJCIECHOWSKI	18 SOUTHFIELDS RD	RIVERHEAD	NY	11901	588	\$150.00	NOV-07-13 10:07 AM
10/23/13	EMILY PUCCIO	PO BOX 2833	AQUEBOGUE	NY	11931	1214	\$75.00	NOV-07-13 10:09 AM
10/25/13	THOMAS MCSHANE	68 MEYER AVE	VALLEY STREAM	NY	11580	1269	\$20.00	NOV-07-13 10:00 AM
10/31/13	KIERAN LALOR	105 STONY BROOK RD	FISHKILL	NY	12524	CC	\$100.00	NOV-07-13 10:02 AM
11/01/13	ROBERT J. KALL	PO BOX 611	SHOREHAM	NY	11786	592	\$100.00	NOV-07-13 09:58 AM
11/01/13	WALTER H. WARKENTHIEN	399 HEWLETT AVE	E PATCHOGUE	NY	11772	0639	\$500.00	NOV-07-13 09:59 AM

CONTRIBUTION CODE: UNIT

Filer ID: A19542

2013 I

SCHEDULE: A

## NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A19542 2013

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: UNIT

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/23/13				\$50.00		DEC-01-13 02:10 PM

NO. of TRANSACTIONS 17

TOTAL \$2,670.00

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A19542 2013 27 DAY POST SPECIAL (I)

SCHEDULE: B

CORPORATE

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/23/13	MAP REAL ESTATE SERVICES CORP				2445	\$75.00		NOV-07-13 10:14 AM
10/23/13	SUPERIOR OFFICERS ASSOC POLICE DEPT INC.	2518 MONTAUK HWY	BROOKHAVEN	NY 11719	2272	\$150.00		NOV-07-13 10:13 AM
10/23/13	SUFFOLK COUNTY DETECTIVE INVESTIGATORS PBA INC PAC	868 CHURCH STREET STE 6	BOHEMIA	NY 11716	2227	\$150.00		DEC-01-13 02:07 PM
10/23/13	ACE EXAMINERS INC.	PO BOX 84	JAMESPORT	NY 11947	5348	\$100.00		NOV-07-13 10:15 AM
10/25/13	SUFFOLK COUNTY CORRECTION OFFICERS ASSOC INC.	51 NESCONSET HWY	PORT JEFF STATI	NY 11776	1684	\$500.00		NOV-07-13 10:12 AM
<b>NO. of TRANSACTIONS</b>					<b>5</b>	<b>TOTAL</b>		<b>\$975.00</b>

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A19542 2013 27 DAY POST SPECIAL (I)

SCHEDULE: C

OTHER MONETARY

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/23/13	ROSEMAR REALTY MANAGEMENT LLC	56 PINE STREET	E MORICHES	NY	11940 1011	\$1,000.00		DEC-01-13 02:05 PM
10/23/13	EGAN & GOLDEN LLP	PO BOX 338	WAINSCOTT	NY	11975 7615	\$75.00		DEC-01-13 02:09 PM
10/23/13	LAW OFFICE OF BRYAN E CAMERON	52 MAIN STREET	SAYVILLE	NY	11782 1699	\$75.00		DEC-01-13 02:09 PM
10/23/13	FRIENDS OF BRIAN KOLB	PO BOX 835	CANADAIGUA	NY	14424 2341	\$500.00		NOV-07-13 10:25 AM
10/23/13	FRIENDS OF ANDREW RAIJA	PO BOX 1483	E NORTHPORT	NY	11731 931	\$500.00		NOV-07-13 10:26 AM
10/23/13	SUFFOLK COUNTY DEPUTY SHERIFFS PBA PAC	2650 ROUTE 112	MEDFORD	NY	11763 1962	\$660.00		DEC-01-13 02:10 PM
10/23/13	DONALD A MATES ATTY AT LAW				1614	\$150.00		DEC-01-13 02:07 PM
10/23/13	STEVEN R ZIMMER ATTY AT LAW	400 TOWNLINE ROAD	HAUPPAUGE	NY	11788 1171	\$75.00		DEC-01-13 02:08 PM
10/24/13	BORELLI FOR ASSEMBLY	1336 CLOVE RD	STATEN ISLAND	NY	10301 248	\$250.00		NOV-07-13 10:23 AM
10/28/13	CORRECTION OFFICERS BENEVOLENTASSOC	75 BROAD ST STE 810	NEW YORK	NY	10004 531	\$1,000.00		NOV-07-13 10:22 AM
10/30/13	MILLER REALTY SERVICES	213 GLEN STREET	GLEN COVE	NY	11542 000693	\$500.00		NOV-07-13 10:24 AM
					<b>NO. of TRANSACTIONS</b>	<b>11</b>	<b>TOTAL</b>	<b>\$4,785.00</b>

Filer ID: A19542

2013 I

SCHEDULE: C

## NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A19542 2013 27 DAY POST SPECIAL (I)

SCHEDULE: D

IN-KIND

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS				AMOUNT	CONTRB. TYPE	DESCRIPTION	RECORD DATE
10/23/13	COLLEEN O'BRIEN	PO BOX 2332	AQUEBOGUE	NY	11931	\$750.00	3	fundr	DEC-01-13 02:02 PM

NO. of TRANSACTIONS 1

TOTAL \$750.00

Filer ID: A19542 2013 I

SCHEDULE: D

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A19542 2013 27 DAY POST SPECIAL (I)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/06/13	HOLIDAY INN EXPRESS	ROUTE 58	RIVERHEAD	NY	11901	1074R	\$0.00	PETIT MEMO: 213.25 ALB STAFF RM	DEC-01-13 02:55 PM
08/06/13	HOLIDAY INN EXPRESS	ROUTE 58	RIVERHEAD	NY	11901	1074R	\$0.00	PETIT MEMO: 213.25 ALB STAFF RM	DEC-01-13 02:55 PM
08/06/13	HOLIDAY INN EXPRESS	ROUTE 58	RIVERHEAD	NY	11901	1074R	\$0.00	PETIT MEMO: 213.25 ALB STAFF RM	DEC-01-13 02:54 PM
08/06/13	HOLIDAY INN EXPRESS	ROUTE 58	RIVERHEAD	NY	11901	1074R	\$0.00	PETIT MEMO: 213.25 ALB STAFF RM	DEC-01-13 02:53 PM
10/01/13	BP GAS	ROUTE 25	MILLER PLACE	NY	11764	1075R	\$0.00	OFFCE MEMO: 655.00 GAS CARDS	DEC-09-13 12:20 PM
10/05/13	EPRINTER SOLUTION LLC	2705 POMONA BLVD	POMONA	CA	91768	1064R	\$0.00	OFFCE MEMO: 783.84 INK	DEC-01-13 02:33 PM
10/06/13	PAPER DIVISION		BOHEMIA	NY	11716	1064R	\$0.00	OFFCE MEMO: 95.69 PAPER	DEC-01-13 02:34 PM
10/15/13	US POSTMASTER	800 MONTAUK HIGHWAY	SHIRLEY	NY	11967	1052R	\$0.00	POSTA MEMO: 184.00 STAMPS	DEC-01-13 02:28 PM
10/15/13	STAPLES	MONTAUK HIGHWAY	SHIRLEY	NY	11967	1052R	\$0.00	OFFCE MEMO: 45.89 PAPER	DEC-01-13 02:29 PM
10/21/13	SIGNSDIRECT.COM					1052R	\$0.00	LITER MEMO: 350.00 SIGNS	DEC-01-13 02:27 PM
10/22/13	WALDBAUMS	245 ROUTE 25A	ROCKY POINT	NY	11778	1055R	\$0.00	OFFCE MEMO: 8.25	DEC-01-13 02:46 PM
10/22/13	C.P. LA MANNO'S PIZZA	915 ROUTE 25A	MILLER PLACE	NY	11764	1055R	\$0.00	OFFCE MEMO: 13.00	DEC-01-13 02:46 PM
10/23/13	NANCY MARKS	47 FLINTLOCK DRIVE	SHIRLEY	NY	11967	1052	\$579.89	OTHER REIMB ON EXPENSES	DEC-01-13 02:27 PM
10/23/13	THE ALLSTAR	96 MAIN ROAD	RIVERHEAD	NY	11901	1054	\$596.35	FUNDR EVENT	DEC-01-13 02:03 PM
10/23/13	SUFFOLK COUNTY BOARD OF ELECTIONS	YAPHANK AVENUE	YAPHANK	NY	11980	1055R	\$0.00	VOTER MEMO: 3.00	DEC-01-13 02:48 PM
10/23/13	SUFFOLK COUNTY BOARD OF ELECTIONS	YAPHANK AVENUE	YAPHANK	NY	11980	1055R	\$0.00	VOTER MEMO: 7.00	DEC-01-13 02:48 PM
10/23/13	SUFFOLK COUNTY BOARD OF ELECTIONS	YAPHANK AVENUE	YAPHANK	NY	11980	1055R	\$0.00	VOTER MEMO: 10.00	DEC-01-13 02:47 PM

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SCHEDULE: F

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A19542 2013

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS				CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/24/13	GMG PRINTING & MARKETING RESOURCES LLC	PO BOX 677	SHIRLEY	NY	11967	1041	\$1,200.00	LITER	WINDOW ENVELOPES	DEC-01-13 02:35 PM
10/24/13	US POSTMASTER	800 MONTAUK HIGHWAY	SHIRLEY	NY	11967	1058	\$138.00	POSTA	STAMPS	DEC-01-13 02:36 PM
10/25/13	US POSTMASTER	800 MONTAUK HIGHWAY	SHIRLEY	NY	11967	1067	\$690.00	POSTA	STAMPS	DEC-01-13 02:24 PM
10/26/13	FRANK GRUCCI					1055	\$41.25	OTHER	REIMBURSEMENT	DEC-01-13 02:44 PM
10/26/13	NANCY MARKS	47 FLINTLOCK DRIVE	SHIRLEY	NY	11967	1056	\$171.90	OTHER	REIMB STAMPS	DEC-01-13 02:50 PM
10/26/13	US POSTMASTER	800 MONTAUK HIGHWAY	SHIRLEY	NY	11967	1056R	\$0.00	POSTA	MEMO: 171.90 CHASE LTRS	DEC-01-13 02:50 PM
10/30/13	GROWTH MARKETING OF NY INC	189 NORTH WATER STREET	ROCHESTER	NY	14604	WIRE	\$45,000.00	TVADS	ADS	DEC-09-13 12:20 PM
11/01/13	CELLA BAGELS	1198 MIDDLE COUNTRY ROAD	SELDEN	NY	11784	1061	\$647.50	CONSV	SENIOR BREAKFAST	DEC-01-13 02:23 PM
11/05/13	NANCY MARKS	47 FLINTLOCK DRIVE	SHIRLEY	NY	11967	1064	\$879.53	OTHER	REIMB INK/PAPER	DEC-01-13 02:31 PM
11/05/13	GMG PRINTING & MARKETING RESOURCES LLC	PO BOX 677	SHIRLEY	NY	11967	1065	\$991.48	LITER	DOOR HANGERS	DEC-01-13 02:58 PM
11/05/13	JOHN KREUTZ	39 OAKLAND AVENUE	MILLER PLACE	NY	11764	1066	\$4,000.00	CONSL	SERVICES	DEC-01-13 02:21 PM
11/13/13	ADVANTAGE DIRECT	2300 CLARENDON BLVD STE 303	ARLINGTON	VA	22201	1069	\$230.75	LITER	ROBO CALLS	DEC-01-13 02:26 PM
11/13/13	ATLANTIS BANQUETS	431 MAIN STREET	RIVERHEAD	NY	11901	1068	\$500.00	FUNDR	EVENT DEPOSIT	DEC-01-13 02:25 PM
11/14/13	SCRW PAC	PO BOX 283	YAPHANK	NY	11980	1071	\$60.00	CNTRB	DONATION	DEC-01-13 02:13 PM
11/14/13	ST ANTHONY'S HS	271 WOLF HILL ROAD	SO HUNTINGTON	NY	11747	1070	\$500.00	CNTRB	DONATION	DEC-01-13 02:21 PM
11/20/13	CAMPAIGNS UNLIMITED	47 FLINTLOCK DRIVE	SHIRLEY	NY	11967	1072	\$1,045.68	FUNDR	INVITES/POSTAGE	DEC-01-13 02:12 PM
11/25/13	CLAUDIO'S	111 MAIN STREET	GREENPORT	NY	11944	1073	\$5,318.00	FUNDR	EVENT	DEC-01-13 02:12 PM

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SCHEDULE: F



## NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A19542 2013

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/27/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ	07101 1074	\$853.00	OTHER	CAMP EXPENSES	DEC-01-13 02:51 PM
11/27/13	AMERICAN EXPRESS	PO BOX 1270	NEWARK	NJ	07101 1075	\$655.00	OTHER	CAMP EXPENSES	DEC-01-13 02:56 PM
			<b>NO. of TRANSACTIONS</b>	<b>36</b>		<b>TOTAL</b>	<b>\$64,098.33</b>		

## NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: A19542 2013 27 DAY POST SPECIAL (I)

SCHEDULE: G

TRANSFERS IN

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	TRANSFER TYPE	EXPLANATION	RECORD DATE
10/23/13	REPUBLICAN ASSEMBLY CAMPAIGN COMMITTEE	315 STATE ST	ALBANY	NY	12210	5972	\$10,000.00	1	NOV-07-13 10:27 AM
10/29/13	REPUBLICAN ASSEMBLY CAMPAIGN COMMITTEE	315 STATE ST	ALBANY	NY	12210	wire	\$45,000.00	1	DEC-09-13 12:18 PM
				NO. of TRANSACTIONS	2	TOTAL	\$55,000.00		

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A19542 2013 27 DAY POST SPECIAL (I)

SCHEDULE: N

OUTSTANDING LIABILITIES/LOANS

DATE	NAME	ADDRESS				TYPE	ORIGINAL	PURPOSE	OUTSTANDING	RECORD DATE
06/07/13	ANTHONY PALUMBO	47 NEWINS STREET	PATCHOGUE	NY	11772	C	\$1,000.00	OFFCE	\$1000	DEC-01-13 03:21 PM
06/07/13	DIANE PALUMBO	47 NEWINS STREET	PATCHOGUE	NY	11772	C	\$1,000.00	OFFCE	\$1000	DEC-01-13 03:22 PM
06/12/13	ROBERT KARSCH	PO BOX 779	CUTCHOGUE	NY	11935	C	\$1,000.00	OFFCE	\$1000	DEC-01-13 03:22 PM
06/22/13	ANTHONY PALUMBO	47 NEWINS STREET	PATCHOGUE	NY	11772	C	\$1,000.00	OFFCE	\$1000	DEC-01-13 03:21 PM
08/17/13	ANTHONY G PALUMBO	PO BOX 309	NEW SUFFOLK	NY	11956	C	\$5,000.00	RADIO	\$5000	DEC-01-13 03:20 PM
09/13/13	ANTHONY G PALUMBO	PO BOX 309	NEW SUFFOLK	NY	11956	C	\$5,000.00	RADIO	\$5000	DEC-01-13 03:19 PM
10/21/13	ANTHONY G PALUMBO	PO BOX 309	NEW SUFFOLK	NY	11956	C	\$7,600.00	PRINT	\$7600	DEC-01-13 03:19 PM
<b>NO. of TRANSACTIONS</b>						<b>7</b>				
<b>TOTAL</b>							<b>\$21,600.00</b>		<b>\$21,600.00</b>	