

FRIENDS OF LAVERNE TENNENBERG

2013 27 Day Post General Report Summary Page

Opening Balance	\$4,295.22	
Contributions	\$6,650.00	
Miscellaneous Receipts	\$.00	
	Total Receipts	\$6,650.00
	Total Expenses	\$1,525.67
	Closing Balance	\$9,419.55

Report Date 12/10/13 04:12:46

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C69595 2013 27 DAY POST GENERAL (F)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/30/13	PATRICIA BROIDY	45 BROIDY LA	SOUTHAMPTON NY 11968	2839	\$100.00		NOV-29-13 01:53 PM
10/30/13	RICHARD DEBRAGGA	19 NEW JERSEY AVE	BELLPORT NY 11713	5552	\$100.00		NOV-29-13 01:54 PM
10/30/13	JOSEPH H. BAIER	32 SOUTHVIEW CT	WADING RIVER NY 11792	6880	\$50.00		NOV-29-13 02:06 PM
10/30/13	LINDA B. SULLIVAN	PO BOX 256	WADING RIVER NY 11792	4067	\$50.00		NOV-29-13 02:06 PM
10/30/13	LEO STERNLICHT	9 ROSITA LANE	PORT JEFFERSON NY 11777	4691	\$100.00		NOV-29-13 02:05 PM
10/30/13	HOWARD W. YOUNG	400 OSTRANDER AVE.	RIVERHEAD NY 11901	3139	\$100.00		NOV-29-13 02:04 PM
10/30/13	DAVID MOSENSON	7 CASTLE DR	WOODBURY NY 11797	7218	\$50.00		NOV-29-13 02:03 PM
10/30/13	HAROLD Z. ZEBROSKI	720 MIDDLE ROAD	RIVERHEAD NY 11901	1329	\$100.00		NOV-29-13 02:02 PM
10/30/13	DAVID G. KOCH	170 OLD COUNTRY RD	MINEOLA NY 11501	73863	\$250.00		NOV-29-13 02:01 PM
10/30/13	JAMES J. HARRIS	25 WEST DR	PLANDOME NY 11030	790	\$250.00		NOV-29-13 02:00 PM
10/30/13	RICHARD J. DIGERONIMO		MINEOLA NY 11501	2832	\$100.00		NOV-30-13 12:55 PM
10/30/13	DONALD LEISTMAN	63 FOUNTAIN AVE.	ROCKVILLE CENTR NY 11570	615	\$250.00		NOV-29-13 01:55 PM
11/02/13	JOAN F. AU		JAMESPORT NY 11947	3027	\$250.00		NOV-30-13 12:55 PM
11/02/13	RICHARD W. HUMANN	11 GARDEN ST.	NESCONSET NY 11767	2753	\$100.00		NOV-29-13 02:12 PM
11/02/13	EDWARD J. GUTLEBER	54 HOLLOW RD	STONY BROOK NY 11790	5010	\$50.00		NOV-29-13 02:13 PM
11/05/13	MICHAEL T. SCHROEDER		GARDEN CITY NY 11530	1011	\$500.00		NOV-30-13 12:55 PM
11/05/13	KAREN STROM	14 FORESTDALE DR	HUNTINGTON NY 11743	4005	\$500.00		NOV-29-13 02:15 PM

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2013 F

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DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
11/12/13	CRAIG B. VASEY	475 NORTHSIDE RD	WADING RIVER	NY	11792	739	\$200.00	NOV-29-13 02:16 PM
11/12/13	WILLIAM F. ANDES, JR.	PO 412	AQUEBOGUE	NY	11931	2565	\$50.00	NOV-29-13 02:23 PM
11/12/13	DIANE CASTALDI	PO BOX 960	CUTCHOGUE	NY	11935	8269	\$50.00	NOV-29-13 02:17 PM

CONTRIBUTION CODE: PART

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/30/13	SANCTUARY PARTNERS	80 LONGRIDGE RD	MANHASSET	NY	11030	1004	\$250.00	NOV-29-13 02:00 PM
10/30/13	CERTILMAN BALIN ADLER & HYMAN LLP	90 MERRICK AVE.	EAST MEADOW	NY	11554	93554	\$250.00	NOV-29-13 01:58 PM
11/02/13	FORCHELLI, CURTO DEEGAN, SCHWARTZ, MINEO & TERRANA L	333 EARLE OVINGTON BLVD. ST 1010	UNIONDALE	NY	11553	97411	\$250.00	NOV-29-13 02:11 PM

NO. of TRANSACTIONS 23

TOTAL \$3,950.00

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SCHEDULE: B

CORPORATE

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/30/13	PECONIC RIVER MOBILE HOMES LLC	61 FORGE RD	RIVERHEAD NY 11901	4237	\$100.00		NOV-29-13 02:29 PM
10/30/13	MODERN SNACK BAR INC	628 MAIN RD.	AQUEBOGUE NY 11931	9016	\$100.00		NOV-29-13 02:26 PM
10/30/13	AQUEBOGUE MOBILE HOME COURT INC	MAIN RD	AQUEBOGUE NY 11931	6215	\$100.00		NOV-29-13 02:26 PM
10/30/13	LARRY'S LIGHTHOUSE MARINA	PO BOX 1250	AQUEBOGUE NY 11931	7507	\$100.00		NOV-29-13 02:27 PM
10/30/13	MICHAEL HABERMAN ASSOC. INC	125 FRONT ST	MINEOLA NY 11501	8643	\$250.00		NOV-29-13 02:28 PM
10/30/13	THE KNOLLS OF FOX HILL	377 OAK ST	GARDEN CITY NY 11530	15171	\$100.00		NOV-29-13 02:28 PM
10/30/13	RAMBLEWOOD MOBILE HOME PARK	658 SOUND AVE	RIVERHEAD NY 11901	14852	\$250.00		NOV-29-13 02:30 PM
11/02/13	SCOTT DESIMONE PC	41780 RT 25	PECONIC NY 11958	5529	\$250.00		NOV-29-13 02:31 PM
11/02/13	JARAL RIVERHEAD CORP	126 THIRD ST	MINEOLA NY 11501	7129	\$100.00		NOV-29-13 02:34 PM
11/02/13	THE RAYNOR GROUP	PO BOX 720	WATER MILL NY 11976	3229	\$100.00		NOV-29-13 02:34 PM
11/02/13	WHEATLEY AGENCY INC	377 OAK ST.	GARDEN CITY NY 11530	23016	\$250.00		NOV-29-13 02:32 PM
11/02/13	FOXWOOD, LLC	1407 MIDDLE RD	CALVERTON NY 11933	14908	\$200.00		NOV-29-13 02:32 PM
11/02/13	STARK HOMES INC	1661 OLD COUNTRY RD	RIVERHEAD NY 11901	18351	\$100.00		NOV-29-13 02:33 PM
11/12/13	MURPHY & LYNCH PC	1045 OYSTER BAY RD	EAST NORWICH NY 11732	12905	\$200.00		NOV-29-13 02:37 PM
11/20/13	COLONY REALY	1327 MAIN RD.	JAMESPORT NY 11947	5688	\$200.00		NOV-30-13 12:50 PM
11/20/13	ATLANTIS MARINE WORLD LLC	431 E MAIN ST	RIVERHEAD NY 11901	42464	\$50.00		NOV-30-13 12:52 PM

NO. of TRANSACTIONS 16

TOTAL \$2,450.00

Filer ID: C69595

2013 F

SCHEDULE: B

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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SCHEDULE: C

OTHER MONETARY

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
11/20/13	RIVERHEAD POLICE BENEVOLENT PAC	210 HOWELL AVE RIVERHEAD NY 11901	572	\$250.00		NOV-30-13 01:08 PM
NO. of TRANSACTIONS			1	<hr/> TOTAL	\$250.00	

Filer ID: C69595

2013 F

SCHEDULE: C

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

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SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
10/24/13	WEDEL SIGN CO INC	705 WEST MAIN STQ	RIVERHEAD	NY	11901	914	\$298.72	FUNDR SIGNS	NOV-29-13 02:41 PM
10/25/13	COMMUNITY JOURNAL		WADING RIVER	NY	11792	915	\$270.00	PRINT	NOV-29-13 02:43 PM
10/26/13	SANDPIPER GROUP	515 MONTAUK HWY	ESTHAMPTON BEAC	NY	11978	916	\$125.00	FUNDR LAYOUT FOR PRINT ADS	NOV-29-13 02:45 PM
10/26/13	STAPLES	1087 RT 58	RIVERHEAD	NY	11901	917	\$336.74	LITER	NOV-29-13 02:47 PM
11/03/13	RIVERHEAD ROTARY		RIVERHEAD	NY	11901	918	\$24.00	FUNDR	NOV-29-13 02:47 PM
11/03/13	STAPLES	1087 RT 58	RIVERHEAD	NY	11901	919	\$78.21	LITER	NOV-29-13 02:48 PM
11/05/13	LAVERNE TENNENBERG		RIVERHEAD	NY	11901	920	\$111.21	FUNDR REIMBURSE FOR CAMPAIGN SIGN SUPPLIES	NOV-29-13 02:50 PM
11/29/13	LAVERNE TENNENBERG		RIVERHEAD	NY	11901	921	\$142.20	POSTA REIMBURSE POSTAGE	NOV-29-13 02:52 PM
11/29/13	LAVERNE TENNENBERG		RIVERHEAD	NY	11901	921	\$71.54	OFFCE REIMBURSE MAILING SUPPLIES	NOV-29-13 02:53 PM
11/29/13	LAVERNE TENNENBERG		RIVERHEAD	NY	11901	921	\$68.05	OTHER REIMBURSE REFRESHMENTS FOR WOKERS	NOV-29-13 02:55 PM
					NO. of TRANSACTIONS	10	TOTAL	\$1,525.67	

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2013 F

SCHEDULE: F