

FRIENDS OF SEAN WALTER

2013 27 Day Post General Report Summary Page

Opening Balance	\$9,931.27	
Contributions	\$5,775.00	
Miscellaneous Receipts	\$225.00	
	Total Receipts	\$6,000.00
	Total Expenses	\$12,540.03
	Closing Balance	\$3,391.24

Report Date 12/10/13 05:12:10

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C49515 2013 27 DAY POST GENERAL (F)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE	
10/22/13	STANLEY J. CAREY	58 W ALFRED AVE	CALVERTON	NY	11933	4578	\$50.00	DONATION	NOV-21-13 03:17 PM
10/22/13	VITO A. MINEI	21 SHEFFIELD LANE	EAST MORICHES	NY	11940	3842	\$75.00	DONATION	NOV-21-13 03:17 PM
10/22/13	VICTOR CLAUSEN	24 MAPLE RD	WADING RIVER	NY	11792	5192	\$100.00	DONATION	NOV-21-13 03:18 PM
10/23/13	GEORGE E. GABRIELSEN	PO BOX 681	JAMESPORT	NY	11947	4935	\$100.00	DONATION	NOV-21-13 03:20 PM
10/23/13	JEFFERY RIMLAND	1721D N OCEAN AVE	MEDFORD	NY	11763	3429	\$1,000.00	DONATION	NOV-21-13 03:21 PM
10/29/13	JOHN F. SORENSEN					190	\$1,000.00	DONATION	NOV-21-13 03:23 PM

CONTRIBUTION CODE: PART

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/29/13	BROWN & ALTMAN					\$250.00	DONATION	NOV-21-13 04:07 PM

NO. of TRANSACTIONS 7

TOTAL \$2,575.00

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SCHEDULE: B

CORPORATE

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
10/22/13	J& S REEVE SUMMER COTTAGES LLC	28 WHITES LANE	AQUEBOGUE	NY	11931 0508	\$100.00	DONATION	NOV-21-13 03:04 PM
10/23/13	SOUNDVIEW DENTAL	134 RTE 25A	SHOREHAM	NY	11786 3579	\$100.00	DONATION	NOV-21-13 03:05 PM
10/25/13	LONG ISLAND BUILDERS	1757-8 VETERANS HIGHWAY	ISLANDIA	NY	11749 1250	\$1,000.00	DONATION	NOV-21-13 03:06 PM
10/28/13	KOLOPS CORP	871 OLD COUNTRY RD	RIVERHEAD	NY	11901 3977	\$1,000.00	DONATION	NOV-21-13 03:08 PM
11/15/13	SIDNEY B BROWNE & SON LLP	235 E JERICHO TPKE	MINEOLA	NY	11501 2650	\$500.00	DONATION	NOV-21-13 03:09 PM
11/15/13	INSURANCE AUTO AUCTIONS	TWO WESTBROOK CORP CTR 500	WESTCHESTER	IL	60154 600444754	\$500.00	DONATION	NOV-21-13 03:12 PM
NO. of TRANSACTIONS					6	TOTAL		\$3,200.00

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2013 F

SCHEDULE: B

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
10/19/13	RIVERHEAD FLOWER SHOP	MAIN ST	RIVERHEAD	NY	11901	1030	\$271.56	OTHER OFFICERS FUNERAL	NOV-21-13 03:50 PM
10/22/13	ANTHONY COATES	17 EAST MAIN ST	RIVERHEAD	NY	11901	1014	\$500.00	LITER DESIGNS	NOV-21-13 03:33 PM
10/22/13	PDQ PRINT					1012	\$7,837.06	PRINT MAILINGS	NOV-21-13 03:28 PM
10/22/13	WRIV	MAIN STREET	RIVERHEAD	NY	11901	1013	\$594.00	RADIO RADIO ADS	NOV-21-13 03:28 PM
10/23/13	ERBA INC	WADING RIVER MANOR RD	WADING RIVER	NY	11792	1015	\$110.00	OTHER FUEL FOR TRUCKS	NOV-21-13 03:31 PM
10/24/13	DEDICATION GRAPHICS					1016	\$300.00	PRINT GRAPGIC ASSIGNMENT	NOV-21-13 03:36 PM
10/26/13	RIVERHEAD FIRE DEPT	OSBORN AVE	RIVERHEAD	NY	11901	1017	\$36.00	OTHER DONATION	NOV-21-13 03:37 PM
10/28/13	PDQ PRINTING					1018	\$133.98	PRINT FLYERS	NOV-21-13 03:35 PM
10/28/13	RIVERHEAD FLOWER SHOP	MAIN ST	RIVERHEAD	NY	11901	1019	\$108.63	OTHER OFFICERS FUNERAL	NOV-21-13 03:39 PM
10/29/13	ERBA INC	WADING RIVER MANOR RD	WADING RIVER	NY	11792	1020	\$97.00	OTHER FUEL FOR TRUCKS	NOV-21-13 03:38 PM
10/29/13	POLISH HALL		RIVERHEAD	NY	11901	1021	\$20.00	OTHER DONATION	NOV-21-13 03:40 PM
11/02/13	ERBA INC	WADING RIVER MANOR RD	WADING RIVER	NY	11792	1022	\$100.51	OTHER FUEL FOR TRUCK	NOV-21-13 03:42 PM
11/05/13	MCMILLIAN AND ALFANO	WADING RIVER PLAZA	WADING RIVER	NY	11792	1024	\$315.00	OTHER VICTORY DINNER	NOV-21-13 03:44 PM
11/05/13	K-MART	RTE 58	RIVERHEAD	NY	11901	1023	\$65.15	OTHER BATTERY FOR SIGN DRILL	NOV-21-13 03:43 PM
11/06/13	ACE HARDWARE	RTE 25A	WADING RIVER	NY	11792	1026	\$48.86	OTHER REPLACE SHOVEL	NOV-21-13 03:46 PM
11/06/13	ERBA	WADING RIVER MANOR RD	WADING EIVER	NY	11792	1025	\$105.51	OTHER FUEL FOR TRUCK	NOV-21-13 03:45 PM
11/07/13	TOM LASANDRO					1027	\$416.77	OTHER REIMBURSMET	NOV-21-13 03:47 PM

Filer ID: C49515

2013 F

SCHEDULE: F

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SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
11/07/13	WRIV	MAIN STREET	RIVERHEAD NY 11901	1028	\$840.00	RENTO	ADS	NOV-21-13 03:48 PM
11/07/13	DEDICATION GRAFICS			1029	\$440.00	PRINT	GRAPHIC ASSIGNMENT	NOV-21-13 03:49 PM
11/19/13	INDEPENDENCE PARY CHAIRMAN			1031	\$200.00	OTHER	DONATION	NOV-21-13 03:51 PM
					TOTAL	\$12,540.03		
NO. of TRANSACTIONS				20				

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SCHEDULE: G

TRANSFERS IN

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	TRANSFER TYPE	EXPLANATION	RECORD DATE
11/07/13	FRIENDS OF JODI GIGLIO			\$125.00	1		NOV-21-13 03:53 PM
11/19/13	FRIENDS OF JOHN DUNLEY	PO BOX 823 CALVERTON NY 11933	1470	\$100.00	1		NOV-21-13 03:14 PM
NO. of TRANSACTIONS			2	TOTAL		\$225.00	