

FRIENDS OF TIM HUBBARD

2015 10 Day Post Primary Report Summary Page

Opening Balance	\$3,724.32	
Contributions	\$1,217.20	
Miscellaneous Receipts	\$35.31	
	Total Receipts	\$1,252.51
	Total Expenses	\$3,345.32
	Closing Balance	\$1,631.51

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04335 2015 10 DAY POST PRIMARY (C) SCHEDULE: A INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS				CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
08/30/15	DAWN C. WOOLLEY	11 ROGERS STREET	BLUE POINT	NY	11715	CHK5632	\$100.00		SEP-19-15 07:44 AM
08/30/15	VICTORIA A. WOOLLEY	345 RIVERSIDE DRIVE	RIVERHEAD	NY	11901	CHK911	\$250.00		SEP-19-15 07:44 AM
09/01/15	STANLEY P. GRODSKI	P.O. BOX 152	NEW SUFFOLK	NY	11956	CHK318	\$50.00		SEP-19-15 07:44 AM
09/01/15	JOHN ALTADONNA	82 JAKES LANE	BAITING HOLLOW	NY	11933	OTH	\$25.00	POSTAL MONEY ORDER	SEP-19-15 07:44 AM
09/09/15	EUGENE S. KRAUSS, M.D.	64 COMMERCE DRIVE	RIVERHEAD	NY	11901	CHK4426	\$300.00		SEP-19-15 07:44 AM
					NO. of TRANSACTIONS	5	TOTAL	\$725.00	

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04335 2015 10 DAY POST PRIMARY (C)

SCHEDULE: C

OTHER MONETARY

PLC

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE	
09/01/15	FRIENDS OF BOB PEEKER	P.O. BOX 2202	AQUEBOGUE	NY	11931	CHK110	\$492.20	REIMBURSEMENT OF 50% OF COST OF 9/3/2015 TIMES REVIEW PRINT AD	SEP-19-15 07:44 AM

NO. of TRANSACTIONS 1

TOTAL \$492.20

Filer ID: C04335

2015 C

SCHEDULE: C

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04335 2015 10 DAY POST PRIMARY (C)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS				CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/31/15	TIMES REVIEW	7785 MAIN ROAD	MATTITUCK	NY	11952	CHK120	\$984.40	PRINT	COST OF 9/3/2015 PRINT AD TO BE SHARED EQUALLY WITH FRIENDS OF BOB PEEKER, 50% TO BE REIMBURSED.	SEP-19-15 07:44 AM
09/04/15	VILLAGE GRAPHICS	132-1 MAIN STREET, SEXTON COMMONS	WESTHAMPTON BEACH	NY	11978	CHK122	\$880.00	CMAIL	PRIMARY ELECTION MAILERS; INVOICE #11598	SEP-19-15 07:44 AM
09/08/15	VILLAGE GRAPHICS	132-1 MAIN STREET, SEXTON COMMONS	WESTHAMPTON BEACH	NY	11978	CHK123	\$35.31	PRINT	1/2 COST OF DESIGN & SETUP OF RIVERHEAD NEWS REVIEW FULL PAGE, COLOR AD WITH FRIENDS OF BOB PEEKER; INVOICE #11579	SEP-19-15 07:44 AM
09/09/15	RIVERHEAD LIONS CLUB	P.O. BOX 846	RIVERHEAD	NY	11901	CHK124	\$200.00	OTHER	TEE SIGN SPONSORSHIP FOR LIONS CLUB ANNUAL GOLF TOURNAMENT	SEP-19-15 07:44 AM
09/14/15	RIVERHEAD TOWN REPUBLICAN COMMITTEE	P.O. BOX 1428	RIVERHEAD	NY	11901	CHK125	\$975.00	LWNSN	REIMBURSEMENT FOR COMMITTEE'S PAYMENT OF LAWN SIGN FEES (\$712.50) & AD DESIGN/GRAPHICS (\$262.50)	SEP-19-15 07:44 AM
09/16/15	VILLAGE GRAPHICS	132-1 MAIN STREET, SEXTON COMMONS	WESTHAMPTON BEACH	NY	11978	CHK126	\$70.61	PRINT	SETUP/DESIGN FULL PAGE COLOR AD FOR RIVERHEAD NEWS REVIEW; INVOICE #11579; CORRECTED PAYMENT	SEP-19-15 07:44 AM
					NO. of TRANSACTIONS	6	TOTAL	\$3,145.32		

Filer ID: C04335

2015 C

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04335 2015 10 DAY POST PRIMARY (C)

SCHEDULE: H

TRANSFERS OUT

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	TRANSFER TYPE	EXPLANATION	RECORD DATE
09/03/15	SUFFOLK COUNTY REPUBLICAN COMMITTEE	1150 PORTION ROAD, SUITE 2	HOLTSVILLE NY 11742 CHK121	\$200.00	1	END OF SUMMER BLAST FUNDRAISER AT DUBLIN DECK; 2 TICKETS/ATTENDEES	SEP-19-15 07:44 AM
NO. of TRANSACTIONS			1	TOTAL		\$200.00	

Filer ID: C04335

2015 C

SCHEDULE: H

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04335 2015 10 DAY POST PRIMARY (C)

SCHEDULE: L

EXPENDITURE REFUNDS

DATE	NAME	ADDRESS				AMOUNT	ORIG. DATE	EXPLANATION	RECORD DATE
09/14/15	VILLAGE GRAPHICS	132-1 MAIN STREET, SEXTON COMMONS	WESTHAMPTON BEACH	NY	11978	\$35.31	08-SEP-15	RETURN CHECK #123; INCORRECT PAYMENT AMOUNT (INVOICE #11579)	SEP-19-15 07:44 AM
NO. of TRANSACTIONS						1	TOTAL	\$35.31	

Filer ID: C04335

2015 C

SCHEDULE: L

Filer ID: C04335 2015 10 DAY POST PRIMARY (C) SCHEDULE: N OUTSTANDING LIABILITIES/LOANS

Filer ID: C04335 **2015 C** **SCHEDULE:** N