

JEANMARIE COSTELLO FOR TOWN JUSTICE

2015 10 Day Post Primary Report Summary Page

Opening Balance	\$8,668.31
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Contributions	\$549.00
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Miscellaneous Receipts	\$.00
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Total Receipts	\$549.00
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Total Expenses	\$4,946.29
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Closing Balance	\$4,271.02
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Report Date 09/24/15 05:09:37

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04474 2015 10 DAY POST PRIMARY (C) SCHEDULE: A INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE	
09/03/15	ADAM KREBS	385 HEWLETT PARKWAY	HEWLETT	NY	11557	PPL	\$100.00	CONTRIBUTION	SEP-18-15 02:32 PM
09/09/15	CLARA M. SCOCOZZO	82 HESTON ROAD	RIDGE	NY	11967	CHK156	\$100.00	CONTRIBUTION	SEP-18-15 02:32 PM

CONTRIBUTION CODE: UNIT

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
09/09/15						\$99.00	CONTRIBUTION	SEP-18-15 02:32 PM

NO. of TRANSACTIONS	3	TOTAL	\$299.00
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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04474 2015 10 DAY POST PRIMARY (C)

SCHEDULE: B

CORPORATE

DATE	NAME	ADDRESS				CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
09/09/15	NEEFUS-STYCE AGENCY INC.	P.O. BOX 2340	AQUEBOGUE	NY	11931	CHK44049	\$150.00	CONTRIBUTION	SEP-18-15 02:32 PM

NO. of TRANSACTIONS 1

TOTAL \$150.00

Filer ID: C04474

2015 C

SCHEDULE: B

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04474 2015 10 DAY POST PRIMARY (C)

SCHEDULE: C

OTHER MONETARY

OTH

DATE	NAME	ADDRESS	CHECK NO.	AMOUNT	EXPLANATION	RECORD DATE
09/09/15	SHEPARD M. SCHEINBERG REVOCABLE TRUST	4261 MONTALVO COURT NAPLES FL 34109	CHK1983	\$100.00	CONTRIBUTION	SEP-18-15 02:32 PM

NO. of TRANSACTIONS	1	TOTAL	\$100.00
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NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT
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Filer ID: C04474 2015 10 DAY POST PRIMARY (C)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS				CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/31/15	ROTARY CLUB OF RIVERHEAD	P.O. BOX 518	RIVERHEAD	NY	11901	CHK118	\$250.00	OTHER	SPONSOR A TEE SIGN AT THE 24TH ANNUAL BRUCE STARK MEMORIAL GOLF OUTING, A RIVERHEAD ROTARY EVENT, AND ATTEND THE DINNER PORTION OF THE OUTING.	SEP-18-15 02:32 PM
08/31/15	PAUMANOK VINEYARDS	1074 MAIN ROAD	AQUBOGUE	NY	11931	CHK119	\$1,507.95	FUNDR	FACILITY AND WINE FOR FUNDRAISING EVENT HELD 8/20/15	SEP-18-15 02:32 PM
09/03/15	PAYPAL	2211 NORTH 1ST STREET	SAN JOSE	CA	95131	PPL	\$3.20	BKFEE	TRANSACTION FEE FOR CONTRIBUION MADE THROUGH PAYPAL	SEP-18-15 02:32 PM
09/09/15	BJ'S	607 OLD COUNTRY ROAD	RIVERHEAD	NY	11901	122R	\$0.00	R-DET	MEMO: \$71.82	SEP-18-15 02:32 PM
09/10/15	BAGEL LOVERS	673 OSBORNE AVENUE	RIVERHEAD	NY	11901	122R	\$0.00	R-DET	MEMO: \$151.86	SEP-18-15 02:32 PM
09/15/15	ROCCO'S PIZZA & PASTA	1285 ROUTE 58	RIVERHEAD	NY	11901	122R	\$0.00	R-DET	MEMO: \$382.36	SEP-18-15 02:32 PM
09/16/15	JEANMARIE P. COSTELLO	455 GRIFFING AVENUE	RIVERHEAD	NY	11901	CHK122	\$606.04	REIMB	REIMBURSEMENT FOR CATERING AT COMMITTEE WORK SESSION AND PRIMARY NIGHT	SEP-18-15 02:32 PM
09/16/15	HEIDI'S HELPINMG ANGELS, INC.	P.O. BOX 911	RIVERHEAD	NY	11901	CHK120	\$235.00	OTHER	SPONSORSHIP AND ATTENDANCE RE: SCHOLARSHIP FUNDRAISING EVENT, IN MEMORY OF HEIDI BEHR	SEP-18-15 02:32 PM
09/16/15	EAST END LOCAL MEDIA CORP.	P.O. BOX 919	RIVERHEAD	NY	11901	CHK121	\$1,125.00	OTHER	ADVERTISING ON RIVERHEAD LOCAL NEWS WEBSITE	SEP-18-15 02:32 PM
09/17/15	IMPALA PRESS, LTD.	931 S. 2ND STREET	RONKONKOMA	NY	11779	CHK123	\$719.10	OTHER	PALM CARDS FOR DISTRIBUTION TO POTENTIAL VOTERS	SEP-18-15 02:32 PM
					NO. of TRANSACTIONS	10	TOTAL	\$4,446.29		

Filer ID: C04474

2015 C

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04474 2015 10 DAY POST PRIMARY (C)

SCHEDULE: M

CONTRIBUTIONS REFUNDED

DATE	NAME	ADDRESS			CHECK NO.	AMOUNT	ORIG. DATE	EXPLANATION	RECORD DATE	
07/22/15	DIANE MULLEN	59 LILAC ROAD	WESTHAMPTON	NY	11977	CHK125	\$100.00	22-JUL-15	REFUND IN THE AMOUNT OF \$100 FROM A CASH CONTRIBUTION OF \$200	SEP-18-15 02:32 PM
09/17/15	JAMES VAN DE WETERING	1675 EDWARDS AVENUE	CALVERTON	NY	11933	CHK124	\$400.00	20-AUG-15	REFUND IN THE AMOUNT OF \$400 FROM A CASH CONTRIBUTION OF \$500	SEP-18-15 02:32 PM
NO. of TRANSACTIONS					2	TOTAL	\$500.00			

Filer ID: C04474

2015 C

SCHEDULE: M