

JEANMARIE COSTELLO FOR TOWN JUSTICE

2015 32 Day Pre General Report Summary Page

| | |
|-----------------|------------|
| Opening Balance | \$4,271.02 |
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|---------------|----------|
| Contributions | \$975.00 |
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|------------------------|------------|
| Miscellaneous Receipts | \$2,500.00 |
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|----------------|------------|
| Total Receipts | \$3,475.00 |
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|----------------|------------|
| Total Expenses | \$2,222.03 |
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|-----------------|------------|
| Closing Balance | \$5,523.99 |
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Report Date 10/08/15 01:10:58

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04474 2015 32 DAY PRE GENERAL (D)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

| DATE | NAME | ADDRESS | CHECK NO. | AMOUNT | EXPLANATION | RECORD DATE |
|----------|-----------------------|--|-----------|----------|--------------|--------------------|
| 09/24/15 | ALEXANDER B. DOROSKI | 603 WILLOW POND DRIVE RIVERHEAD NY 11901 | CHK1497 | \$500.00 | CONTRIBUTION | SEP-29-15 10:36 AM |
| 09/28/15 | JAMES VAN DE WETERING | 1675 EDWARDS AVENUE CALVERTON NY 11933 | CHK3920 | \$400.00 | CONTRIBUTION | SEP-29-15 10:36 AM |

CONTRIBUTION CODE: PART

| DATE | NAME | ADDRESS | CHECK NO. | AMOUNT | EXPLANATION | RECORD DATE |
|----------|----------------------------------|--|-----------|---------|--------------|--------------------|
| 09/24/15 | FOSTER, VANDENBURGH & RIYAZ, LLP | 4 MONTAUK HIGHWAY WESTHAMPTON NY 11977 | CHK4078 | \$75.00 | CONTRIBUTION | SEP-29-15 10:36 AM |

NO. of TRANSACTIONS 3

TOTAL \$975.00

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04474 2015 32 DAY PRE GENERAL (D)

SCHEDULE: F

EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|---------------------|--------------------------------|---------------------|-------------|----|-------|-----------|------------|------------|--|--------------------|
| 09/21/15 | MARK GROSSMAN PUBLIC RELATIONS | 1113 ORCHID CIRCLE | BELLPORT | NY | 11713 | CHK126 | \$1,000.00 | CONSL | FOURTH PAYMENT OF CAMPAIGN CONSULTING CONTRACT | SEP-29-15 10:36 AM |
| 09/23/15 | FISHER SIGNS & SHIRTS | 1691 COUNTY ROAD 39 | SOUTHAMPTON | NY | 11960 | CHK127 | \$1,222.03 | LWNSN | SIGNS | SEP-29-15 10:36 AM |
| NO. of TRANSACTIONS | | | | | | 2 | TOTAL | \$2,222.03 | | |

Filer ID: C04474

2015 D

SCHEDULE: F

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04474 2015 32 DAY PRE GENERAL (D)

SCHEDULE: I

LOANS RECEIVED

| DATE | NAME | ADDRESS | | | | AMOUNT | LOAN TYPE | EXPLANATION | RECORD DATE |
|---------------------|-----------------------|---------------------|-----------|----|-------|------------|-----------|---|--------------------|
| 09/28/15 | JEANMARIE P. COSTELLO | 455 GRIFFING AVENUE | RIVERHEAD | NY | 11901 | \$2,500.00 | O | LOAN TO CAMPAIGN COMMITTEE DOCUMENTED BY PROMISSORY NOTE | SEP-29-15 10:36 AM |
| NO. of TRANSACTIONS | | | | | | 1 | TOTAL | \$2,500.00 | |

Filer ID: C04474

2015 D

SCHEDULE: I

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C04474 2015 32 DAY PRE GENERAL (D)

SCHEDULE: N

OUTSTANDING LIABILITIES/LOANS

| DATE | NAME | ADDRESS | | | | TYPE | ORIGINAL | PURPOSE | OUTSTANDING | RECORD DATE |
|---------------------|-----------------------|---------------------|-----------|----|-------|------|------------|------------|---|--------------------|
| 06/29/15 | JEANMARIE P. COSTELLO | 455 GRIFFING AVENUE | RIVERHEAD | NY | 11901 | P | \$1,500.00 | OTHER | \$1500 LOAN FOR USE TO PAY ANY CAMPAIGN EXPENDITURES | SEP-29-15 10:36 AM |
| NO. of TRANSACTIONS | | | | | | 1 | TOTAL | \$1,500.00 | \$1,500.00 | |

Filer ID: C04474

2015 D

SCHEDULE: N