

FRIENDS OF MASON HAAS

2015 11 Day Pre General Report Summary Page

| | | |
|------------------------|-----------------|------------|
| Opening Balance | \$138.73 | |
| Contributions | \$1,400.00 | |
| Miscellaneous Receipts | \$.00 | |
| | Total Receipts | \$1,400.00 |
| | Total Expenses | \$.00 |
| | Closing Balance | \$1,538.73 |

Report Date 10/27/15 06:10:54

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: C32814 2015 11 DAY PRE GENERAL (E)

SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: IND

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | EXPLANATION | RECORD DATE |
|---------------------|-----------------------|------------------------|-------------------|----|-----------|---------|-------------|--------------------|
| 10/01/15 | LOUIS D. CORK | 68 GOLDEN SPRUCE DRIVE | BAITING HOLLOW | NY | 11933 | CHK5482 | \$50.00 | OCT-19-15 06:27 PM |
| 10/04/15 | PETER J. FLUDGATE JR. | 151 RABBIT RUN | RIVERHEAD | NY | 11901 | CHK5390 | \$50.00 | OCT-19-15 06:27 PM |
| 10/05/15 | INA VISICH | PO BOX 473 | RIVERHEAD | NY | 11901 | CHK128 | \$50.00 | OCT-19-15 06:27 PM |
| 10/05/15 | JOSEPH H. BAIER | 32 SOUTHVIEW COURT | WADING RIVER | NY | 11792 | CHK7870 | \$50.00 | OCT-19-15 06:27 PM |
| 10/07/15 | RONNIE RUBY | 625 FAIRWAY TERRACE | RIVER VALE | NJ | 07675 | CHK5732 | \$1,000.00 | OCT-19-15 06:27 PM |
| 10/11/15 | CHRISTOPHER BEATTIE | 74 LEONARD STREET | WADING RIVER | NY | 11792 | CHK2743 | \$200.00 | OCT-19-15 06:27 PM |
| NO. of TRANSACTIONS | | | | | 6 | TOTAL | | \$1,400.00 |

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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: C37095 2015 11 DAY PRE GENERAL (E)

SCHEDULE: F

EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|---------------------|------------------|--|-----------|----------|---------|--------------|--------------------|
| 10/14/15 | VILLAGE GRAPHICS | 132-1 MAIN STREET WESTHAMPTON NY 11978 BEACH | CHK684 | \$524.66 | LITER | COLOR FLYERS | OCT-21-15 06:06 PM |
| NO. of TRANSACTIONS | | | 1 | TOTAL | | | \$524.66 |