

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT

Filer ID: C11898 2019 32 DAY PRE PRIMARY (A)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
02/22/19	VISTAPRINT	275 WYMAN STREET	WALTHAM	MA 02451	PP1	\$0.00	R-DET POSTCARDS \$78	MAY-23-19 08:28 PM
03/11/19	STAPLES	1100 JEFFERSON RD, STE. 12	ROCHESTER	NY 14623	PP1	\$0.00	R-DET POSTCARDS \$109.99	MAY-23-19 08:28 PM
03/29/19	US POSTAL SERVICE	130 N WINTON ROAD	ROCHESTER	NY 14610	DCD	\$70.00	POSTA	MAY-23-19 08:28 PM
04/04/19	ERIC STEVENS	103 RICHLAND STREET	ROCHESTER	NY 14609	PPLPP1	\$187.99	REIMB STAPLES \$109.99, VISTAPRINT \$78	MAY-23-19 08:28 PM
04/08/19	VISTAPRINT CORPORATE SOLUTIONS	PO BOX 844202	BOSTON	MA 02284	CHK89	\$233.93	LITER APRIL PRINTING INVOICE	MAY-23-19 08:28 PM
04/19/19	SIGNSONTHECHEAP.COM	11525A STONEHOLLOW DR, STE. 100	AUSTIN	TX 78758	DCD	\$1,428.30	LWNSN	MAY-23-19 08:28 PM
04/23/19	US POSTAL SERVICE	130 N WINTON ROAD	ROCHESTER	NY 14610	DCD	\$103.00	POSTA	MAY-23-19 08:28 PM
05/01/19	GAGLERS, INC.	340 S LEMON AVE #7468	WALNUT	CA 91789	DCD	\$25.00	OTHER CALL CENTER CREDIT	MAY-23-19 08:28 PM
05/02/19	PRINTINGFORLESS.COM	100 PFL WAY	LIVINGSTON	MT 59047	DCD	\$2,140.25	CMAIL	MAY-23-19 08:28 PM
05/20/19	PAYPAL	2211 N FIRST STREET	SAN JOSE	CA 95131	PPL	\$213.20	BKFEE PAYPAL FEES THROUGH 5/20	MAY-23-19 08:28 PM
NO. of TRANSACTIONS					10	TOTAL		\$4,401.67