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| NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT |
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Filer ID: C11898 2019 10 DAY POST PRIMARY (C)

SCHEDULE: F

EXPENDITURES/PAYMENTS

| DATE | NAME | ADDRESS | | | CHECK NO. | AMOUNT | PURPOSE | EXPLANATION | RECORD DATE |
|---------------------|---------------------------|---------------------------------|-----------|----------|-----------|------------|---------|--------------------------|--------------------|
| 06/11/19 | BRICE THOMAS | 212 FERNWOOD AVENUE | ROCHESTER | NY 14609 | CSH | \$200.00 | WAGES | | JUL-03-19 03:34 PM |
| 06/14/19 | US POSTAL SERVICE | 130 NORTH WINTON ROAD | ROCHESTER | NY 14610 | DCD | \$14.00 | POSTA | | JUL-03-19 03:34 PM |
| 06/17/19 | WEGMANS FOOD MARKETS INC. | 3195 MONROE AVENUE | ROCHESTER | NY 14618 | DCD | \$55.00 | POSTA | | JUL-03-19 03:34 PM |
| 06/17/19 | WEGMANS FOOD MARKETS INC. | 1750 EAST AVENUE | ROCHESTER | NY 14610 | DCD | \$165.00 | POSTA | | JUL-03-19 03:34 PM |
| 06/17/19 | THE GATE HOUSE | 274 GOODMAN STREET NORTH | ROCHESTER | NY 14607 | CSH | \$60.00 | FUNDR | | JUL-03-19 03:34 PM |
| 06/18/19 | US POSTAL SERVICE | 130 NORTH WINTON ROAD | ROCHESTER | NY 14610 | DCD | \$275.00 | POSTA | | JUL-03-19 03:34 PM |
| 06/19/19 | BRICE THOMAS | 212 FERNWOOD AVENUE | ROCHESTER | NY 14621 | CSH | \$120.00 | WAGES | | JUL-03-19 03:34 PM |
| 06/19/19 | US POSTAL SERVICE | 130 NORTH WINTON ROAD | ROCHESTER | NY 14610 | DCD | \$440.00 | POSTA | | JUL-03-19 03:34 PM |
| 06/19/19 | US POSTAL SERVICE | 130 NORTH WINTON ROAD | ROCHESTER | NY 14610 | DCD | \$165.00 | POSTA | | JUL-03-19 03:34 PM |
| 06/23/19 | GAGLERS, INC. | 340 SOUTH LEMON AVENUE #7468 | WALNUT | CA 91789 | DCD | \$25.00 | POLLS | CALLHUB CREDIT | JUL-03-19 03:34 PM |
| 06/24/19 | BRICE THOMAS | 212 FERNWOOD AVENUE | ROCHESTER | NY 14621 | CSH | \$120.00 | WAGES | | JUL-03-19 03:34 PM |
| 06/28/19 | FREDERICK JONES | 41 BEDFORD STREET | ROCHESTER | NY 14609 | CHK92 | \$129.45 | WAGES | | JUL-03-19 03:34 PM |
| 07/01/19 | PAYPAL | 2211 NORTH FIRST STREET | SAN JOSE | CA 95131 | PPL | \$9.13 | BKFEE | PAYPAL FEES 6/11- 7/1 | JUL-03-19 03:34 PM |
| | | | | | TOTAL | \$1,777.58 | | | |
| NO. of TRANSACTIONS | | | | 13 | | | | | |

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