

NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT
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Filer ID: A12498 2002 10 DAY POST PRIMARY (C)

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
08/27/02	ADP	1700 WALT WHITMAN ROAD	MELVILLE NY 11747	PAY 8/28/0	\$88.48	PROFL		JUL-10-01 12:00 AM
08/27/02	MISSION CONTROL, LLC	201 ADAMS STREET	MANCHESTER CT 6040	EFT	\$120,911.21	CMAIL		AUG-08-02 12:00 AM
08/27/02	MENASHE SHAPIRO	58 VALLEY LANE WEST	X X x	DD828	\$623.50	WAGES		AUG-08-02 12:00 AM
08/27/02	ERIC PUGATCH	184 KENT AVENUE #201	BROOKLYN NY 11211	DD828	\$917.80	WAGES		AUG-08-02 12:00 AM
08/27/02	WENDY HYMOWITZ	3975 NW 58 PLACE	BOCA RATON FL 33496	DD828	\$1,017.22	WAGES		JUL-11-02 12:00 AM
08/27/02	TELEMATCH	6883 COMMERCIAL DRIVE	SPRINGFIELD VA 22159	EFT	\$2,835.84	OFFCE		JUL-11-02 12:00 AM
08/27/02	MICHAEL BORDEN	526 W. 112TH STREET	NEW YORK NY 10025	DD828	\$762.11	WAGES		JUL-11-02 12:00 AM
08/27/02	MICAH LASHER			DD828	\$2,262.35	WAGES		JUL-11-02 12:00 AM
08/27/02	LENNY SPEILLER	43-47 159TH STREET	FLUSHING NY 11358	DD828	\$783.12	WAGES		JUL-11-02 12:00 AM
08/27/02	KATHERINE MCKAY			DD828	\$647.04	WAGES		JUL-11-02 12:00 AM
08/27/02	JONATHON ZALISKY			10308	\$1,174.83	WAGES		JUL-11-02 12:00 AM
08/27/02	BRIDGET SIEGEL	300 EAST 62ND STREET, # 1802	NEW YORK NY 10021	DD828	\$1,472.39	WAGES		JAN-12-02 12:00 AM
08/27/02	CENTURY DIRECT	30-00 47TH AVENUE	LONG ISLAND NY 11101	EFT	\$4,871.25	OFFCE		JUL-10-01 12:00 AM
08/27/02	JAMIE KANTROWITZ	166 EAST 34TH STREET	NEW YORK NY 10016	DD828	\$1,051.53	WAGES		JUL-10-01 12:00 AM
08/27/02	JOSEPH PERCOCO	269 DARLINGTON AVENUE	STATEN ISLAND NY 10312	DD828	\$2,554.08	WAGES		JUL-10-01 12:00 AM
08/27/02	DANIEL KOHNS	100 WEST 57TH STREET, #4R	NEW YORK NY 10019	10306	\$836.82	WAGES		JAN-11-02 12:00 AM
08/27/02	DENNIS CHENG	10 EAST 29TH STREET	NEW YORK NY 10016	DD828	\$1,122.10	WAGES		JAN-11-02 12:00 AM

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08/27/02	ELISSA B. MARX	982 EAST 14 STREET, APT. BROOKLYN 1	NY 11230	DD828	\$226.04	WAGES		JAN-11-02 12:00 AM
08/27/02	JOSEPH RABITO	39 PITCH PINE ROAD	ALBANY NY 12203	DD828	\$1,501.97	WAGES		JAN-11-02 12:00 AM
08/27/02	KATHLEEN MCGLYNN	52 LAWRENCE STREET, # 52	BEDFORD HILLS NY 10507	DD828	\$1,453.42	WAGES		JAN-11-02 12:00 AM
08/27/02	MAYUR LAKHANI	224 EAST 85TH STREET, #4	NEW YORK NY 10028	DD828	\$952.07	WAGES		JAN-11-02 12:00 AM
08/27/02	TAXES - ADP			PAY 8/28/0	\$6,097.26	WAGES		JAN-11-02 12:00 AM
08/27/02	TAXES - ADP			PAY 8/28/0	\$5,225.88	WAGES		JAN-11-02 12:00 AM
08/27/02	TAXES - ADP			PAY 8/28/0	\$84.29	WAGES		JAN-11-02 12:00 AM
08/27/02	TAXES - ADP			PAY 8/28/0	\$1,750.68	WAGES		JAN-11-02 12:00 AM
08/27/02	TAXES - ADP			PAY 8/28/0	\$562.36	WAGES		JAN-11-02 12:00 AM
08/27/02	TAXES - ADP			PAY 8/28/0	\$820.94	WAGES		JAN-11-02 12:00 AM
08/27/02	ALEX NAVARRO	166 EAST 96TH STREET	NEW YORK NY 10128	DD828	\$1,003.92	WAGES		JUL-11-02 12:00 AM
08/27/02	ALEXANDRA STANTON	139 READE STREET	NEW YORK NY 10013	DD828	\$1,543.38	WAGES		JUL-11-02 12:00 AM
08/27/02	ARI BASSIN			DD828	\$767.74	WAGES		JUL-11-02 12:00 AM
08/27/02	DANIEL SQUADRON	4930 GOODRIDGE AVENUE	BRONX NY 10471	DD828	\$984.46	WAGES		AUG-08-02 12:00 AM
08/27/02	BEVERLY ALSTON	2301 FIFTH AVENUE	NEW YORK NY 10037	DD828	\$1,003.91	WAGES		JUL-11-02 12:00 AM
08/27/02	BRIAN MAHANNA	18 FAYETTE AVENUE	STATEN ISLAND NY 10305	DD828	\$762.11	WAGES		JUL-11-02 12:00 AM
08/27/02	BUYING TIME, LLC	PO BOX 40181	WASHINGTON DC 20016	EFT	\$338,500.00	TVADS		JUL-11-02 12:00 AM

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08/27/02	DAVID PRISTIN				10307	\$957.71	WAGES		JUL-11-02 12:00 AM
08/27/02	DISPOSABLES MARKETING SERVICES CORP		NEW YORK	NY	EFT	\$7,283.97	PETIT		JUL-11-02 12:00 AM
08/27/02	JENNIFER SCOTT				DD828	\$1,208.87	WAGES		JUL-11-02 12:00 AM
08/27/02	JEREMY CREELAN	538 PACIFIC STREET	BROOKLYN	NY 11217	DD828	\$1,128.88	WAGES		JUL-11-02 12:00 AM
08/28/02	JACQUES ANDRE DE GRAFF	60 HARBOR KEY	SECAUCUS	NJ 7094	1909	\$5,000.00	CONSL		AUG-29-02 12:00 AM
08/28/02	CENTURY DIRECT	30-00 47TH AVENUE	LONG ISLAND CIT	NY 11101	1910	\$1,299.00	OFFCE		JUL-10-01 12:00 AM
08/29/02	VAN WEY & ASSOCIATES				EFT	\$15,000.00	CONSL		SEP-20-02 12:00 AM
08/29/02	TAHAS TECHNOLOGIES	90 JOHN STREET	NEW YORK	NY 10038	1890	\$2,300.27	OFFCE		JAN-11-02 12:00 AM
08/29/02	SQUIER KNAPP DUNN COMMUNICATIONS, INC.	511 2ND STREET, NE	WASHINGTON	DC 20002	EFT	\$42,500.00	CONSL		JUL-11-02 12:00 AM
08/29/02	PRIME NEW YORK 2002	233 BROADWAY	NEW YORK	NY 10279	1892	\$1,970.15	POLLS		AUG-29-02 12:00 AM
08/29/02	BUYING TIME, LLC	PO BOX 40181	WASHINGTON	DC 20016	EFT	\$827,750.00	TVADS		JUL-11-02 12:00 AM
08/29/02	LAURELTON CAR SERVICE, INC.	141-32 224 STREET	SPRINGFIELD GAR	NY 11413	1891	\$2,100.00	OFFCE		SEP-20-02 12:00 AM
08/29/02	WESTHILL CONSULTING	212 WEST 35TH ST - 4TH FLR	NEW YORK	NY 10001	1911	\$15,000.00	POLLS		AUG-29-02 12:00 AM
08/30/02	MISSION CONTROL, LLC	201 ADAMS STREET	MANCHESTER	CT 6040	EFT	\$175,080.54	CMAIL		AUG-08-02 12:00 AM
08/30/02	CHASE MANHATTAN BANK	450 THIRD AVENUE	NEW YORK	NY 10016	BANK FEE	\$10.00	OTHER FEE		JUL-15-01 12:00 AM
09/02/02	AT&T WIRELESS SERVICES	P.O. BOX 8220	AURORA	IL 60572	1916R	\$0.00	OFFCE	MEMO: \$111.77	JUL-10-01 12:00 AM
09/02/02	FEDEX	P.O. BOX 1140	MEMPHIS	TN 38101	1917R	\$0.00	POSTA	MEMO: \$284.91	JUL-10-01 12:00 AM

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09/02/02	STAPLES		NEW YORK NY 10010	1919R	\$0.00	OFFCE	MEMO: \$14.05	JAN-15-02 12:00 AM
09/02/02	VERIZON WIRELESS	P.O. BOX 489	NEWARK NJ 7101	1917R	\$0.00	OFFCE	MEMO: \$75.00	JUL-10-01 12:00 AM
09/02/02	VERIZON WIRELESS	P.O. BOX 489	NEWARK NJ 7101	1926R	\$0.00	OFFCE	MEMO: \$566.93	JUL-10-01 12:00 AM
09/02/02	ALL AMERICA TRANSPORT	300 HEMPSTEAD TURNPIKE	WEST HEMPSTEAD NY	1897	\$66.00	POSTA		JUL-10-01 12:00 AM
09/02/02	EXXON			1923R	\$0.00	OFFCE	MEMO: \$10.00	JUL-10-01 12:00 AM
09/02/02	EZ PASS		STATEN ISLAND NY	1915R	\$0.00	OFFCE	MEMO: \$69.50	JUL-10-01 12:00 AM
09/02/02	MTA BRIDGES & TUNNELS		NEW YORK NY	1923R	\$0.00	OFFCE	MEMO: \$35.10	JUL-10-01 12:00 AM
09/02/02	NYC TAXI & LIMOUSINE COMMISSION		NEW YORK NY	1921R	\$0.00	OFFCE	MEMO: \$64.00	JUL-10-01 12:00 AM
09/02/02	NYC TAXI & LIMOUSINE COMMISSION		NEW YORK NY	1923R	\$0.00	OFFCE	MEMO: \$4.00	JUL-10-01 12:00 AM
09/02/02	UNITEMIZED			1915R	\$0.00	OFFCE	MEMO: \$7.14	JUL-10-01 12:00 AM
09/02/02	UNITEMIZED			1916R	\$0.00	OFFCE	MEMO: \$6.00	JUL-10-01 12:00 AM
09/02/02	UNITEMIZED			1926R	\$0.00	OFFCE	MEMO: \$11.17	JUL-10-01 12:00 AM
09/02/02	CAROLYN DEMPSEY DESIGN, INC	133 MASON STREET	GREENWICH CT 6830	1899	\$2,911.93	FUNDR		JAN-11-02 12:00 AM
09/02/02	DENNIS CHENG	10 EAST 29TH STREET	NEW YORK NY 10016	1918	\$49.19	OTHER		JAN-11-02 12:00 AM
09/02/02	FORD MOTOR CREDIT COMPANY	P.O. BOX 220555 BW	PITTSBURGH PA 15257	1895	\$549.14	OFFCE	SEPTEMBER	JAN-11-02 12:00 AM
09/02/02	HOLTZ RUBENSTEIN & CO, LLC	125 BAYLIS ROAD	MELVILLE NY 11747	1900	\$1,390.00	PROFL		JAN-11-02 12:00 AM
09/02/02	LONG ISLAND RAILROAD	PENN STATION	NEW YORK NY 10001	1918R	\$0.00	OFFCE	MEMO: \$20.00	JAN-11-02 12:00 AM

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09/02/02	LONG ISLAND RAILROAD	PENN STATION	NEW YORK	NY 10001	1931R	\$0.00	OFFCE	MEMO: \$7.50	JAN-11-02 12:00 AM
09/02/02	M. E. LOWE GROUP, LLC	8 WEST 118TH STREET	NEW YORK	NY 10024	1924	\$5,000.00	CONSL		JAN-11-02 12:00 AM
09/02/02	MOBIL OIL		WHITE PLAINS	NY	1916R	\$0.00	OFFCE	MEMO: \$20.00	JAN-11-02 12:00 AM
09/02/02	ON TIME ENTERTAINMENT SERVICE LLC	290 TAYLOR STREET	STATEN ISLAND	NY 10310	1929	\$351.81	FUNDR		JAN-11-02 12:00 AM
09/02/02	UNITED PARCEL SERVICE	P.O. BOX 650580	DALLAS	TX 75265	1893	\$1,315.07	POSTA		JAN-11-02 12:00 AM
09/02/02	18 EAST 41ST STREET PARTNERS, LLC	400 PARK AVENUE	NEW YORK	NY 10022	1930	\$6,987.50	RENTO	SEPTEMBER	JUL-11-02 12:00 AM
09/02/02	ADAM FRYER		LARCHMONT	NY 10538	1915	\$99.39	OTHER		JUL-11-02 12:00 AM
09/02/02	ARI BASSIN				1916	\$366.15	OTHER		JUL-11-02 12:00 AM
09/02/02	ATLANTIC BUSINESS PRODUCTS	GPO	NEW YORK	NY 10087	1898	\$1,812.51	OFFCE		JUL-11-02 12:00 AM
09/02/02	7-ELEVEN	162-05 46TH AVENUE	FLUSHING	NY	1923R	\$0.00	OFFCE	MEMO: \$46.96	AUG-29-02 12:00 AM
09/02/02	BEVERLY ALSTON	2301 FIFTH AVENUE	NEW YORK	NY 10037	1917	\$366.66	OTHER		JUL-11-02 12:00 AM
09/02/02	CAFE METRO		NEW YORK	NY	1926R	\$0.00	OFFCE	MEMO: \$13.26	JUL-11-02 12:00 AM
09/02/02	CAFE METRO		NEW YORK	NY	1931R	\$0.00	OFFCE	MEMO: \$27.06	JUL-11-02 12:00 AM
09/02/02	GUARDIAN	NORTHEAST REGIONAL OFFICE	LEHIGH VALLEY	PA 18002	1902	\$5,687.10	OFFCE	SEPTEMBER	JUL-11-02 12:00 AM
09/02/02	KERRY JACOB	5 KING STREET	NEW YORK	NY 10012	1922	\$2,478.51	CONSL		JUL-11-02 12:00 AM
09/02/02	LENNY SPEILLER	43-47 159TH STREET	FLUSHING	NY 11358	1923	\$126.06	OTHER		JUL-11-02 12:00 AM
09/02/02	M5 NETWORKS	25 WEST 38TH STREET	NEW YORK	NY 10018	1901	\$4,653.81	OFFCE		JUL-11-02 12:00 AM

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09/02/02	MANHATTAN PARKING		NEW YORK NY	1905	\$1,251.00	OFFCE		JUL-11-02 12:00 AM
09/02/02	MICHAEL BORDEN	526 W. 112TH STREET	NEW YORK NY 10025	1926	\$591.36	OTHER		JUL-11-02 12:00 AM
09/02/02	MONKEYS LOCKSMITH	265 MADISON AVENUE	NEW YORK NY 10016	1917R	\$0.00	OFFCE	MEMO: \$6.75	JUL-11-02 12:00 AM
09/02/02	OFFICE DEPOT	521 FIFTH AVENUE	NEW YORK NY 10175	1918R	\$0.00	OFFCE	MEMO: \$29.19	JUL-11-02 12:00 AM
09/02/02	PETER RAGONE	5026 CALIFORNIA STREET	SAN FRANCISCO CA 94118	1927	\$7,000.00	PROFL		JUL-11-02 12:00 AM
09/02/02	PROGRESSIVE NORTHERN INSURANCE CO.	O. BOX 94739	CLEVELAND OH	1896	\$753.50	OFFCE	PREMIUM	JUL-11-02 12:00 AM
09/02/02	RUSH COMPUTERS	5 WEST MAIN STREET	ELMSFORD NY 10523	1903	\$7,571.00	OFFCE		JUL-11-02 12:00 AM
09/02/02	TIME WARNER CABLE OF NYC	P.O. BOX 9327	UNIONDALE NY 11555	1894	\$110.00	OFFCE	CABLE TV	JUL-11-02 12:00 AM
09/02/02	U.S. AIRWAYS		NEW YORK NY	1921R	\$0.00	OFFCE	MEMO: \$412.50	JUL-11-02 12:00 AM
09/02/02	VEENA RAJ	53-11 254TH STREET	LITTLE NECK NY 11362	1931	\$34.56	OTHER		JUL-11-02 12:00 AM
09/02/02	METRO GRAPHICS NY	481 WASHINGTON STREET	NEW YORK NY 10013	1925	\$10,261.99	LITER		JUL-15-02 12:00 AM
09/02/02	ERIC PUGATCH	184 KENT AVENUE #201	BROOKLYN NY 11211	1919	\$256.29	OTHER		AUG-08-02 12:00 AM
09/02/02	JIM KESSLER	2000 L STREET,NW	WASHINGTON DC 20036	1921	\$476.50	OTHER		AUG-08-02 12:00 AM
09/02/02	GULF	433 UNION AVENUE	BROOKLYN NY 11201	1923R	\$0.00	OFFCE	MEMO: \$30.00	AUG-29-02 12:00 AM
09/02/02	SUPERSTAR SERVICES, LLC	2100 HIGHWAY 35	SEA GIRT NJ 8750	1904	\$2,050.00	LITER		AUG-29-02 12:00 AM
09/02/02	AAMCAR AUTO LEASING	315 WEST 96H STREET	NEW YORK NY 10025	1919R	\$0.00	OFFCE	MEMO: \$242.24	SEP-20-02 12:00 AM
09/02/02	DOM'S CAR CARE	107 CHATSWORTH	LARCHMONT NY	1915R	\$0.00	OFFCE	MEMO: \$22.75	SEP-20-02 12:00 AM

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09/02/02	JACQUIE LAWING			1920	\$5,994.05	CONSL		SEP-20-02 12:00 AM
09/02/02	OCCASIONS CATERERS	5458 3RD STREET, NE	WASHINGTON DC 20011	1928	\$7,149.89	FUNDR		SEP-20-02 12:00 AM
09/02/02	OXFORD HEALTH PLANS	P.O. BOX 1348	NEWARK NJ 7101	1916R	\$0.00	OFFCE	MEMO: \$228.38	SEP-20-02 12:00 AM
09/03/02	CHASE MANHATTAN BANK	450 THIRD AVENUE	NEW YORK NY 10016	BANK FEE	\$10.00	OTHER	FEE	JUL-15-01 12:00 AM
09/03/02	CHASE MANHATTAN BANK	450 THIRD AVENUE	NEW YORK NY 10016	BANK FEE	\$127.89	OTHER	FEE	JUL-15-01 12:00 AM
09/03/02	CHASE MERCHANT SERVICES	12 WEST 31ST STREET, 10TH FLOOR	NEW YORK NY 10001	BANK FEE	\$20.34	OTHER	PROCESSING FEE	JUL-10-01 12:00 AM
09/03/02	CHASE MERCHANT SERVICES	12 WEST 31ST STREET, 10TH FLOOR	NEW YORK NY 10001	BANK FEE	\$385.84	OTHER	PROCESSING FEE	JUL-10-01 12:00 AM
09/03/02	CHASE MERCHANT SERVICES	12 WEST 31ST STREET, 10TH FLOOR	NEW YORK NY 10001	BANK FEE	\$860.62	OTHER	PROCESSING FEE	JUL-10-01 12:00 AM
09/05/02	U.S. POSTMASTER		NEW YORK NY 10016	1906	\$740.00	POSTA	2000 STAMPS	JUL-10-01 12:00 AM
09/06/02	AT&T WIRELESS SERVICES	P.O. BOX 8220	AURORA IL 60572	1908R	\$0.00	OFFCE	MEMO: \$428.48	JUL-10-01 12:00 AM
09/06/02	SHERATON HYANNIS RESORT	WEST END CIRCLE	HYANNIS MA 2601	1908R	\$0.00	OFFCE	MEMO: \$763.73	JAN-11-02 12:00 AM
09/06/02	PENN SCHOEN & BERLAND ASSOCIATES	1120 19TH STREET, NW	WASHINGTON DC 20036	1907	\$20,000.00	POLLS		JAN-11-02 12:00 AM
09/06/02	BRIDGET SIEGEL	300 EAST 62ND STREET, # 1802	NEW YORK NY 10021	1908	\$1,192.21	OTHER		JAN-12-02 12:00 AM
09/10/02	ADP	1700 WALT WHITMAN ROAD	MELVILLE NY 11747	PY 9/11/02	\$88.48	PROFL		JUL-10-01 12:00 AM
09/10/02	THE PLANT BARN	6524 SUNNY HILL COURT	MCLEAN VA 22101	1953	\$1,544.51	FUNDR		SEP-20-02 12:00 AM
09/10/02	HOSTNYC, INC.	SUITE 405	NEW YORK NY 10019	1941	\$69.90	OFFCE		JUL-10-01 12:00 AM
09/10/02	JOSEPH PERCOCO	269 DARLINGTON AVENUE	STATEN ISLAND NY 10312	1942	\$7,035.89	OTHER		JUL-10-01 12:00 AM

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09/10/02	NYC TAXI & LIMOUSINE COMMISSION		NEW YORK NY	1943R	\$0.00	OFFCE	MEMO: \$59.00	JUL-10-01 12:00 AM
09/10/02	BLUE STAR JETS	401 EAST 60TH STREET	NEW YORK NY 10021	1942R	\$0.00	OFFCE	MEMO: \$6,450.00	JAN-11-02 12:00 AM
09/10/02	DAN KLORES COMMUNICATIONS, INC	386 PARK AVENUE SOUTH, 10TH FLOOR	NEW YORK NY 10016	1937	\$20,449.78	PROFL		JAN-11-02 12:00 AM
09/10/02	HOLTZ RUBENSTEIN & CO, LLC	125 BAYLIS ROAD	MELVILLE NY 11747	1940	\$2,785.00	PROFL		JAN-11-02 12:00 AM
09/10/02	RADIO SHACK		BRIDGEHAMPTON NY	1945R	\$0.00	OFFCE	MEMO: \$11.90	JAN-11-02 12:00 AM
09/10/02	SIVE, PAGET & RIESEL, PC	460 PARK AVENUE	NEW YORK NY 10022	1950	\$4,576.98	PROFL		JAN-11-02 12:00 AM
09/10/02	TAXES - ADP			PY 9/11/02	\$5,772.16	WAGES		JAN-11-02 12:00 AM
09/10/02	TAXES - ADP			PY 9/11/02	\$4,739.26	WAGES		JAN-11-02 12:00 AM
09/10/02	TAXES - ADP			PY 9/11/02	\$70.40	WAGES		JAN-11-02 12:00 AM
09/10/02	TAXES - ADP			PY 9/11/02	\$1,605.66	WAGES		JAN-11-02 12:00 AM
09/10/02	TAXES - ADP			PY 9/11/02	\$437.47	WAGES		JAN-11-02 12:00 AM
09/10/02	TAXES - ADP			PY 9/11/02	\$775.94	WAGES		JAN-11-02 12:00 AM
09/10/02	THE CATERED AFFAIR	ACCORD PARK, BOX 26	HINGHAM MA 2013	1952	\$17,042.15	FUNDR		JAN-11-02 12:00 AM
09/10/02	ASTORIA GRAPHICS	225 VARICK STREET	NEW YORK NY 10014	1932	\$7,106.40	PETIT		JUL-11-02 12:00 AM
09/10/02	ATLANTIC BUSINESS PRODUCTS	GPO	NEW YORK NY 10087	1956	\$95.00	OFFCE		JUL-11-02 12:00 AM
09/10/02	CROSSROAD STRATEGIES, LLC	4301 MASSACHUSETTS AVE, NW	WASHINGTON DC 20016	1936	\$350.00	PROFL	AC07	JUL-11-02 12:00 AM
09/10/02	FRIED FRANK HARRIS SHRIVER & JACOBSON	ONE NEW YORK PLAZA	NEW YORK NY 10004	1938	\$2,997.93	PROFL		JUL-11-02 12:00 AM

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DATE	NAME	ADDRESS		CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
09/10/02	GORDON AND SCHWENKMEYER	300 N. SEPULVEDA BLVD.	EL SEGUNDO CA 90245	1939	\$27,901.43	FUNDR		JUL-11-02 12:00 AM
09/10/02	KERRY JACOB	5 KING STREET	NEW YORK NY 10012	1943	\$59.00	OTHER		JUL-11-02 12:00 AM
09/10/02	PETER RAGONE	5026 CALIFORNIA STREET	SAN FRANCISCO CA 94118	1948	\$579.88	PROFL		JUL-11-02 12:00 AM
09/10/02	PRUDENTIAL SECURITIES, INC.	51 JFK PARKWAY	SHORT HILLS NJ 7078	BANK FEE	\$15.00	OTHER		JUL-11-02 12:00 AM
09/10/02	UNIPARK	804 CADDINGTON AVENUE	SILVER SPRING MD 20901	1955	\$409.50	FUNDR		JUL-11-02 12:00 AM
09/10/02	METRO GRAPHICS NY	481 WASHINGTON STREET	NEW YORK NY 10013	1946	\$10,517.82	LITER		JUL-15-02 12:00 AM
09/10/02	MENASHE SHAPIRO	58 VALLEY LANE WEST	X X x	1945	\$168.81	OTHER		AUG-08-02 12:00 AM
09/10/02	SUSAN EDGAR PRODUCTIONS, INC.	328 ST. MARK'S AVENUE	BROOKLYN NY 11238	1951	\$11,488.03	FUNDR		AUG-29-02 12:00 AM
09/10/02	TMC TRANSPORTATION	216 WESTCHESTER AVENUE	PORTCHESTER NY 10573	1954	\$92.00	OFFCE		AUG-29-02 12:00 AM
09/10/02	BERRY PRO CAMERA REPAIR SERVICE	814 6TH AVENUE, ROOM 704	NEW YORK NY 10001	1945R	\$0.00	OFFCE	MEMO: \$156.91	SEP-20-02 12:00 AM
09/10/02	MAC MANNES, INC.	5104 MACARTHUR BOULEVARD	WASHINGTON DC 20016	1944	\$13,962.75	LITER		SEP-20-02 12:00 AM
09/10/02	NOCHE	1604 BROADWAY	NEW YORK NY 10019	1947	\$3,600.00	OFFCE		SEP-20-02 12:00 AM
09/10/02	RIVEREDGE RESORT			1942R	\$0.00	OFFCE	MEMO: \$384.35	SEP-20-02 12:00 AM
09/10/02	SEAN KENNEDY & ASSOCIATES, INC.	258 CATHEDRAL AVE, NW #2	WASHINGTON DC 20008	1949	\$14,208.40	CONSL		SEP-20-02 12:00 AM
09/10/02	SYRACUSE AIRPORT INN	SYRACUSE HANCOCK INT'L AIRPORT	SYRACUSE NY 13212	1942R	\$0.00	OFFCE	MEMO: \$75.04	SEP-20-02 12:00 AM
09/10/02	BEST WESTERN WATERTOWN	300 WASHINGTON STREET	WATERTOWN NY 13601	1942R	\$0.00	OFFCE	MEMO: \$126.50	JUL-10-01 12:00 AM
09/11/02	BRIDGET SIEGEL	300 EAST 62ND STREET, #1802	NEW YORK NY 10021	DD911	\$1,472.39	WAGES		JAN-12-02 12:00 AM

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09/11/02	GREATER UPSTATE LAW PROJECT	ATTN: CONNIE WIGGINS	ALBANY	NY 12210	1934	\$73.67	OFFCE		SEP-20-02 12:00 AM
09/11/02	JOSEPH PERCOCO	269 DARLINGTON AVENUE	STATEN ISLAND	NY 10312	DD911	\$2,554.08	WAGES		JUL-10-01 12:00 AM
09/11/02	DANIEL KOHNS	100 WEST 57TH STREET, #4R	NEW YORK	NY 10019	10309	\$836.82	WAGES		JAN-11-02 12:00 AM
09/11/02	DENNIS CHENG	10 EAST 29TH STREET	NEW YORK	NY 10016	DD911	\$1,122.11	WAGES		JAN-11-02 12:00 AM
09/11/02	ELISSA B. MARX	982 EAST 14 STREET, APT. 1	BROOKLYN	NY 11230	DD911	\$226.03	WAGES		JAN-11-02 12:00 AM
09/11/02	JOSEPH RABITO	39 PITCH PINE ROAD	ALBANY	NY 12203	DD911	\$798.51	WAGES		JAN-11-02 12:00 AM
09/11/02	KATHLEEN MCGLYNN	52 LAWRENCE STREET, # 52D	BEDFORD HILLS	NY 10507	DD911	\$1,453.42	WAGES		JAN-11-02 12:00 AM
09/11/02	MAYUR LAKHANI	224 EAST 85TH STREET, #4Q	NEW YORK	NY 10028	DD911	\$952.07	WAGES		JAN-11-02 12:00 AM
09/11/02	ALEX NAVARRO	166 EAST 96TH STREET	NEW YORK	NY 10128	DD911	\$1,003.92	WAGES		JUL-11-02 12:00 AM
09/11/02	ALEXANDRA STANTON	139 READE STREET	NEW YORK	NY 10013	DD911	\$1,543.37	WAGES		JUL-11-02 12:00 AM
09/11/02	ARI BASSIN				DD911	\$767.74	WAGES		JUL-11-02 12:00 AM
09/11/02	DANIEL SQUADRON	4930 GOODRIDGE AVENUE	BRONX	NY 10471	DD911	\$984.46	WAGES		AUG-08-02 12:00 AM
09/11/02	BEVERLY ALSTON	2301 FIFTH AVENUE	NEW YORK	NY 10037	DD911	\$1,003.92	WAGES		JUL-11-02 12:00 AM
09/11/02	BRIAN MAHANNA	18 FAYETTE AVENUE	STATEN ISLAND	NY 10305	DD911	\$762.11	WAGES		JUL-11-02 12:00 AM
09/11/02	DAVID PRISTIN				1996	\$957.71	WAGES		JUL-11-02 12:00 AM
09/11/02	IKP	386 PARK AVENUE SOUTH	NEW YORK	NY 10016	1935	\$1,240.39	CONSL		JUL-11-02 12:00 AM
09/11/02	JENNIFER SCOTT				DD911	\$1,208.87	WAGES		JUL-11-02 12:00 AM

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09/11/02	JEREMY CREELAN	538 PACIFIC STREET	BROOKLYN	NY 11217	DD911	\$1,128.87	WAGES		JUL-11-02 12:00 AM
09/11/02	JONATHON ZALISKY				10311	\$1,174.83	WAGES		JUL-11-02 12:00 AM
09/11/02	KATHERINE MCKAY				DD911	\$647.04	WAGES		JUL-11-02 12:00 AM
09/11/02	LENNY SPEILLER	43-47 159TH STREET	FLUSHING	NY 11358	DD911	\$783.12	WAGES		JUL-11-02 12:00 AM
09/11/02	MICAH LASHER				DD911	\$1,680.02	WAGES		JUL-11-02 12:00 AM
09/11/02	MICHAEL BORDEN	526 W. 112TH STREET	NEW YORK	NY 10025	DD911	\$762.11	WAGES		JUL-11-02 12:00 AM
09/11/02	WENDY HYMOWITZ	3975 NW 58 PLACE	BOCA RATON	FL 33496	DD911	\$1,017.21	WAGES		JUL-11-02 12:00 AM
09/11/02	ERIC PUGATCH	184 KENT AVENUE #201	BROOKLYN	NY 11211	DD911	\$917.80	WAGES		AUG-08-02 12:00 AM
09/11/02	MENASHE SHAPIRO	58 VALLEY LANE WEST	X	X x	DD911	\$623.49	WAGES		AUG-08-02 12:00 AM
09/11/02	EDUCATION AND CAMPAIGN ASSOCIATES, LLC	PO BOX 43213	MONTCLAIR	NJ 7043	1933	\$1,420.00	CONSL		SEP-20-02 12:00 AM
09/11/02	JAMIE KANTROWITZ	166 EAST 34TH STREET	NEW YORK	NY 10016	DD911	\$1,051.54	WAGES		JUL-10-01 12:00 AM
09/12/02	ABA BEVERAGES	603 WEST 29TH STREET	NEW YORK	NY 10001	1958R	\$0.00	OFFCE	MEMO: \$49.95	SEP-20-02 12:00 AM
09/12/02	ALIYA ANSARI	1025 SEAHAVEN DRIVE	MAMARONECK	NY 10543	1960	\$176.04	OTHER		SEP-20-02 12:00 AM
09/12/02	ARMONK SERVICE STATION		ARMONK	NY	1969R	\$0.00	OFFCE	MEMO: \$44.44	SEP-20-02 12:00 AM
09/12/02	BAGELS AND MORE		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$114.30	SEP-20-02 12:00 AM
09/12/02	BRAD TUCKER	167 EAST 61ST STREET	NEW YORK	NY 10021	1964	\$555.00	OTHER		SEP-20-02 12:00 AM
09/12/02	B'WAY 52ND CORNER CORP.	1674 BROADWAY	NEW YORK	NY 10019	1958R	\$0.00	OFFCE	MEMO: \$86.55	SEP-20-02 12:00 AM

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09/12/02	CENTRAL TAXI		SCARSDALE NY	1958R	\$0.00	OFFCE	MEMO: \$12.00	SEP-20-02 12:00 AM
09/12/02	CHLOE BROOKS	250 EAST 63RD STREET	NEW YORK NY 10021	1965	\$10.00	OFFCE	GAS	SEP-20-02 12:00 AM
09/12/02	DESIGN CUISINE	2659 SOUTH SHIRLINGTON ROAD	ARLINGTON VA 22206	1971	\$1,506.75	FUNDR		SEP-20-02 12:00 AM
09/12/02	E WIRELESS		NEW YORK NY	1967R	\$0.00	OFFCE	MEMO: \$43.30	SEP-20-02 12:00 AM
09/12/02	FINE CLEANERS OF NEW YORK		NEW YORK NY	1967R	\$0.00	OFFCE	MEMO: \$26.50	SEP-20-02 12:00 AM
09/12/02	FIRST AVENUE LUBE		NEW YORK NY	1967R	\$0.00	OFFCE	MEMO: \$54.33	SEP-20-02 12:00 AM
09/12/02	HENDRICK CHAPEL	SYRACUSE UNIVERSITY	SYRACUSE NY 13244	1972	\$58.86	OFFCE		SEP-20-02 12:00 AM
09/12/02	HI-TEK UNITED CO.		BROOKLYN NY	1967R	\$0.00	OFFCE	MEMO: \$25.93	SEP-20-02 12:00 AM
09/12/02	JACQUIE LAWING			1973	\$384.00	CONSL		SEP-20-02 12:00 AM
09/12/02	LIBERTY TRAVEL		NEW YORK NY	1967R	\$0.00	OFFCE	MEMO: \$20.00	SEP-20-02 12:00 AM
09/12/02	LOCO NOCHE		NEW YORK NY	1967R	\$0.00	OFFCE	MEMO: \$49.85	SEP-20-02 12:00 AM
09/12/02	MADISON RESTAURANT		NEW YORK NY	1967R	\$0.00	OFFCE	MEMO: \$113.55	SEP-20-02 12:00 AM
09/12/02	MICHAEL DELGUIDICE	1 ROCKEFELLER PLAZA	NEW YORK NY 10020	1985	\$4,634.97			SEP-20-02 12:00 AM
09/12/02	NEW FAMILY RADIO DISPATCH, INC.		NEW YORK NY	1982R	\$0.00	OFFCE	MEMO: \$50.00	SEP-20-02 12:00 AM
09/12/02	NEW YORK COUNTY CLERK		NEW YORK NY	1959R	\$0.00	OFFCE	MEMO: \$40.00	SEP-20-02 12:00 AM
09/12/02	NEW YORK'S DELICIOUS PIES		NEW YORK NY	1967R	\$0.00	OFFCE	MEMO: \$21.25	SEP-20-02 12:00 AM
09/12/02	NY DAILY NEWS		NEW YORK NY	1982R	\$0.00	OFFCE	MEMO: \$40.00	SEP-20-02 12:00 AM

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09/12/02	NYLA'S	52 EAST 41ST STREET	NEW YORK	NY	1982R	\$0.00	OFFCE	MEMO: \$40.00	SEP-20-02 12:00 AM
09/12/02	PARAMOUNT CALENDAR & ADVERTISING SPECIALT	52 WEST 29TH STREET	NEW YORK	NY 10001	1958R	\$0.00	OFFCE	MEMO: \$74.69	SEP-20-02 12:00 AM
09/12/02	QUICKWAY FUEL		NORWICH	NY	1982R	\$0.00	OFFCE	MEMO: \$18.45	SEP-20-02 12:00 AM
09/12/02	ROTARY CLUB OF STATEN ISLAND	P.O. BOX 140717	STATEN ISLAND	NY 10314	1959R	\$0.00	OFFCE	MEMO: \$16.00	SEP-20-02 12:00 AM
09/12/02	ROYAL DISPATCH SERVICES, INC,	43-22 VAN DAM STREET	LONG ISLAND	NY 11101	1985R	\$0.00	OFFCE	MEMO: \$4,634.97	SEP-20-02 12:00 AM
			CIT						
09/12/02	TOMY'S NEW WORLD		NEW YORK	NY 10128	1982R	\$0.00	OFFCE	MEMO: \$21.76	SEP-20-02 12:00 AM
09/12/02	PENN SCHOEN & BERLAND ASSOCIATES	1120 19TH STREET, NW	WASHINGTON	DC 20036	1980	\$6,474.46	POLLS		JAN-11-02 12:00 AM
09/12/02	RADIO SHACK		BRIDGEHAMPTON	NY	1961R	\$0.00	OFFCE	MEMO: \$31.36	JAN-11-02 12:00 AM
09/12/02	RADIO SHACK		BRIDGEHAMPTON	NY	1969R	\$0.00	OFFCE	MEMO: \$64.92	JAN-11-02 12:00 AM
09/12/02	RADIO SHACK		BRIDGEHAMPTON	NY	1978R	\$0.00	OFFCE	MEMO: \$63.79	JAN-11-02 12:00 AM
09/12/02	RADIO SHACK		BRIDGEHAMPTON	NY	1967R	\$0.00	OFFCE	MEMO: \$21.64	JAN-11-02 12:00 AM
09/12/02	RITE AID		LAKE PLACID	NY	1967R	\$0.00	OFFCE	MEMO: \$69.85	JAN-11-02 12:00 AM
09/12/02	SHELL		BEDFORD	NY	1967R	\$0.00	OFFCE	MEMO: \$45.93	JAN-11-02 12:00 AM
09/12/02	SPRINT	P.O. 62071	BALTIMORE	MD 21264	1957R	\$0.00	OFFCE	MEMO: \$240.50	JAN-11-02 12:00 AM
09/12/02	SPRINT	P.O. 62071	BALTIMORE	MD 21264	1960R	\$0.00	OFFCE	MEMO: \$93.44	JAN-11-02 12:00 AM
09/12/02	UNITED PARCEL SERVICE	P.O. BOX 650580	DALLAS	TX 75265	1988	\$481.40	POSTA		JAN-11-02 12:00 AM
09/12/02	METROCARD	MTA NYC TRANSIT	NEW YORK	NE York	1979R	\$0.00	OFFCE	MEMO: \$126.00	JAN-11-02 12:00 AM

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09/12/02	METROCARD	MTA NYC TRANSIT	NEW YORK	NE York	1978R	\$0.00	OFFCE	MEMO: \$45.00	JAN-11-02 12:00 AM
09/12/02	METROCARD	MTA NYC TRANSIT	NEW YORK	NE York	1982R	\$0.00	OFFCE	MEMO: \$17.00	JAN-11-02 12:00 AM
09/12/02	ACE AUDIOVISUAL	386 PARK AVENUE SOUTH	NEW YORK	NY 10016	1958R	\$0.00	OFFCE	MEMO: \$10.83	JUL-11-02 12:00 AM
09/12/02	ADAM FRYER		LARCHMONT	NY 10538	1957	\$313.00	OTHER		JUL-11-02 12:00 AM
09/12/02	ALEX NAVARRO	166 EAST 96TH STREET	NEW YORK	NY 10128	1959	\$148.31	OTHER		JUL-11-02 12:00 AM
09/12/02	ALEXANDRA STANTON	139 READE STREET	NEW YORK	NY 10013	1958	\$1,000.40	OTHER		JUL-11-02 12:00 AM
09/12/02	ARI BASSIN				1961	\$39.36	OTHER		JUL-11-02 12:00 AM
09/12/02	BARCLAY REX		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$168.44	JUL-11-02 12:00 AM
09/12/02	NYS THRUWAY AUTHORITY		STATE OF	NE York	1969R	\$0.00	OFFCE	MEMO: \$5.35	JAN-11-02 12:00 AM
09/12/02	BEVERLY ALSTON	2301 FIFTH AVENUE	NEW YORK	NY 10037	1963	\$145.18	OTHER		JUL-11-02 12:00 AM
09/12/02	CAFE METRO		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$49.38	JUL-11-02 12:00 AM
09/12/02	CAFE ZAIYA		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$65.02	JUL-11-02 12:00 AM
09/12/02	CITGO OIL		NEW YORK	NY	1969R	\$0.00	OFFCE	MEMO: \$61.48	JUL-11-02 12:00 AM
09/12/02	EDISON PARKING	398 PARK AVENUE SOUTH	NEW YORK	NY 10016	1969R	\$0.00	OFFCE	MEMO: \$61.00	JUL-11-02 12:00 AM
09/12/02	EXXONMOBIL		NEW YORK	NY	1969R	\$0.00	OFFCE	MEMO: \$81.15	JUL-11-02 12:00 AM
09/12/02	EXXONMOBIL		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$642.38	JUL-11-02 12:00 AM
09/12/02	FRIED FRANK HARRIS SHRIVER & ONE NEW YORK PLAZA JACOBSON		NEW YORK	NY 10004	1974	\$801.82	PROFL		JUL-11-02 12:00 AM

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09/12/02	JEREMY CREELAN	538 PACIFIC STREET	BROOKLYN	NY 11217	1975	\$937.38	OTHER		JUL-11-02 12:00 AM
09/12/02	JFK AIRPORT		QUEENS	NY	1967R	\$0.00	OFFCE	MEMO: \$6.00	JUL-11-02 12:00 AM
09/12/02	JONATHON ZALISKY				1976	\$73.10	OTHER		JUL-11-02 12:00 AM
09/12/02	KINNEY SYSTEM - PARKER MERIDIAN	109 WEST 56TH STREET	NEW YORK	NY	1969R	\$0.00	OFFCE	MEMO: \$36.00	JUL-11-02 12:00 AM
09/12/02	LAGUARDIA PARKING		JACKSON HEIGHTS	NY	1967R	\$0.00	OFFCE	MEMO: \$24.00	JUL-11-02 12:00 AM
09/12/02	MANHATTAN PARKING		NEW YORK	NY	1957R	\$0.00	OFFCE	MEMO: \$69.00	JUL-11-02 12:00 AM
09/12/02	MATTHEW CHIAVELLI	515 EAST 78TH STREET	NEW YORK	NY 10021	1981	\$5,000.00	OFFCE		JUL-11-02 12:00 AM
09/12/02	MERRICK ROAD GAS	619 WEST 125TH STREET	NEW YORK	NY 10027	1967R	\$0.00	OFFCE	MEMO: \$43.09	JUL-11-02 12:00 AM
09/12/02	METRO-NORTH RAILROAD		NEW YORK	NY	1969R	\$0.00	OFFCE	MEMO: \$16.50	JUL-11-02 12:00 AM
09/12/02	METRO-NORTH RAILROAD		NEW YORK	NY	1959R	\$0.00	OFFCE	MEMO: \$12.00	JUL-11-02 12:00 AM
09/12/02	MICHAEL BORDEN	526 W. 112TH STREET	NEW YORK	NY 10025	1984	\$178.11	OTHER		JUL-11-02 12:00 AM
09/12/02	MONKEYS LOCKSMITH	265 MADISON AVENUE	NEW YORK	NY 10016	1958R	\$0.00	OFFCE	MEMO: \$21.63	JUL-11-02 12:00 AM
09/12/02	NYC DEPARTMENT OF FINANCE		NEW YORK	NY	1977	\$65.00	OFFCE		JUL-11-02 12:00 AM
09/12/02	OFFICE DEPOT	521 FIFTH AVENUE	NEW YORK	NY 10175	1970R	\$0.00	OFFCE	MEMO: \$68.20	JUL-11-02 12:00 AM
09/12/02	OFFICE DEPOT	521 FIFTH AVENUE	NEW YORK	NY 10175	1967R	\$0.00	OFFCE	MEMO: \$203.37	JUL-11-02 12:00 AM
09/12/02	OFFICE MAX		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$1,445.52	JUL-11-02 12:00 AM
09/12/02	RALPH SIGNORACCI JR.	148 HUDSON AVENUE	COHOES	NY 12047	1987	\$503.98			JUL-11-02 12:00 AM

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09/12/02	TEL-AVIV CAR AND LIMOUSINE	NEWARK AIRPORT	NEWARK	NJ	1967R	\$0.00	OFFCE	MEMO: \$49.50	JUL-11-02 12:00 AM
09/12/02	U.S. AIRWAYS		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$1,650.00	JUL-11-02 12:00 AM
09/12/02	UNDERWEST		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$95.58	JUL-11-02 12:00 AM
09/12/02	VEENA RAJ	53-11 254TH STREET	LITTLE NECK	NY 11362	1989	\$275.24	OTHER		JUL-11-02 12:00 AM
09/12/02	VERIZON	P.O. BOX 15124	ALBSNY	NY 12212	1990	\$286.78	OFFCE		JUL-11-02 12:00 AM
09/12/02	WENDY HYMOWITZ	3975 NW 58 PLACE	BOCA RATON	FL 33496	1991	\$5,000.00	WAGES		JUL-11-02 12:00 AM
09/12/02	WIL JOHN S. TIRE EMPIRE		STATEN ISLAND	NY	1967R	\$0.00	OFFCE	MEMO: \$92.00	JUL-11-02 12:00 AM
09/12/02	MENASHE SHAPIRO	58 VALLEY LANE WEST	X	X x	1983	\$33.75	OTHER		AUG-08-02 12:00 AM
09/12/02	AVIS				1982R	\$0.00	OFFCE	MEMO: \$255.92	AUG-29-02 12:00 AM
09/12/02	WOLF ROAD DINER		ALBANY NEW	YO	1967R	\$0.00	OFFCE	MEMO: \$20.73	SEP-20-02 12:00 AM
09/12/02	WORLDCOM WIRELESS				1975R	\$0.00	OFFCE	MEMO: \$255.10	SEP-20-02 12:00 AM
09/12/02	WU LIANG YE RESTAURANT	338 LEXINGTON AVENUE	NEW YORK	NY 10016	1975R	\$0.00	OFFCE	MEMO: \$36.40	SEP-20-02 12:00 AM
09/12/02	B & H	420 NINTH AVENUE	NEW YORK	NY 10001	1958R	\$0.00	OFFCE	MEMO: \$134.69	AUG-29-02 12:00 AM
09/12/02	CINGULAR WIRELESS	P. O BOX 9838	NEW HAVEN	CT 6536	1987R	\$0.00	OFFCE	MEMO: \$503.98	AUG-29-02 12:00 AM
09/12/02	JOSHUA WEINER	214 OLD ARMY ROAD	SCARSDALE	NY 10583	1978	\$131.47	OTHER		AUG-29-02 12:00 AM
09/12/02	PRIME NEW YORK 2002	233 BROADWAY	NEW YORK	NY 10279	1986	\$1,139.61	POLLS		AUG-29-02 12:00 AM
09/12/02	1-800-FLOWERS, INC.		WESTBURY	NY	1967R	\$0.00	OFFCE	MEMO: \$74.67	SEP-20-02 12:00 AM

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09/12/02	21-25 WEST 29TH STREET		NEW YORK	NY 10011	1982R	\$0.00	OFFCE	MEMO: \$22.00	SEP-20-02 12:00 AM
09/12/02	721 FRUIT AND VEGETABLE		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$61.39	SEP-20-02 12:00 AM
09/12/02	SUNOCO		BROOKLYN	NY	1984R	\$0.00	OFFCE	MEMO: \$59.59	JUL-11-02 12:00 AM
09/12/02	SUNOCO		BROOKLYN	NY	1967R	\$0.00	OFFCE	MEMO: \$16.70	JUL-11-02 12:00 AM
09/12/02	AMTRAK		WASHINGTON	DC	1967R	\$0.00	OFFCE	MEMO: \$43.00	JUL-10-01 12:00 AM
09/12/02	AT&T WIRELESS SERVICES	P.O. BOX 8220	AURORA	IL 60572	1976R	\$0.00	OFFCE	MEMO: \$73.10	JUL-10-01 12:00 AM
09/12/02	AT&T WIRELESS SERVICES	P.O. BOX 8220	AURORA	IL 60572	1982R	\$0.00	OFFCE	MEMO: \$149.47	JUL-10-01 12:00 AM
09/12/02	BRIDGET SIEGEL	300 EAST 62ND STREET, # 1802	NEW YORK	NY 10021	1966	\$5,000.00	WAGES		JAN-12-02 12:00 AM
09/12/02	CLASSIC PARKING LLC	866 UN PLAZA	NEW YORK	NY 10017	1969R	\$0.00	OFFCE	MEMO: \$15.00	JUL-10-01 12:00 AM
09/12/02	FEDEX	P.O. BOX 1140	MEMPHIS	TN 38101	1959R	\$0.00	POSTA	MEMO: \$14.86	JUL-10-01 12:00 AM
09/12/02	JULIANNA GOLDMAN	10030 CARMELITA DRIVE	POTOMAC	MD 20854	1979	\$126.00	OTHER		JUL-10-01 12:00 AM
09/12/02	KINKOS	191 MADISON AVENUE	NEW YORK	NY 10016	1958R	\$0.00	OFFCE	MEMO: \$464.40	JUL-10-01 12:00 AM
09/12/02	KINKOS	191 MADISON AVENUE	NEW YORK	NY 10016	1959R	\$0.00	OFFCE	MEMO: \$19.56	JUL-10-01 12:00 AM
09/12/02	KINKOS	191 MADISON AVENUE	NEW YORK	NY 10016	1975R	\$0.00	OFFCE	MEMO: \$636.18	JUL-10-01 12:00 AM
09/12/02	KINKOS	191 MADISON AVENUE	NEW YORK	NY 10016	1982R	\$0.00	OFFCE	MEMO: \$7.12	JUL-10-01 12:00 AM
09/12/02	KINKOS	191 MADISON AVENUE	NEW YORK	NY 10016	1967R	\$0.00	OFFCE	MEMO: \$382.61	JUL-10-01 12:00 AM
09/12/02	LINDEN TRAVEL BUREAU	41 EAST 57TH STREET	NEW YORK	NY 10022	1967R	\$0.00	OFFCE	MEMO: \$300.00	JUL-10-01 12:00 AM

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09/12/02	SHERATON NEW YORK HOTEL & TOWERS	811 SEVENTH AVENUE	NEW YORK	NY 10019	1967R	\$0.00	OFFCE	MEMO: \$2,667.46	JUL-10-01 12:00 AM
09/12/02	STAPLES		NEW YORK	NY 10010	1958R	\$0.00	OFFCE	MEMO: \$95.63	JAN-15-02 12:00 AM
09/12/02	STAPLES		NEW YORK	NY 10010	1982R	\$0.00	OFFCE	MEMO: \$86.68	JAN-15-02 12:00 AM
09/12/02	STAPLES		NEW YORK	NY 10010	1967R	\$0.00	OFFCE	MEMO: \$91.81	JAN-15-02 12:00 AM
09/12/02	U.S. POSTMASTER		NEW YORK	NY 10016	1958R	\$0.00	POSTA	MEMO: \$15.70	JUL-10-01 12:00 AM
09/12/02	U.S. POSTMASTER		NEW YORK	NY 10016	1964R	\$0.00	POSTA	MEMO: \$555.00	JUL-10-01 12:00 AM
09/12/02	U.S. POSTMASTER		NEW YORK	NY 10016	1982R	\$0.00	POSTA	MEMO: \$920.00	JUL-10-01 12:00 AM
09/12/02	VERIZON WIRELESS	P.O. BOX 489	NEWARK	NJ 7101	1963R	\$0.00	OFFCE	MEMO: \$145.18	JUL-10-01 12:00 AM
09/12/02	VERIZON WIRELESS	P.O. BOX 489	NEWARK	NJ 7101	1989R	\$0.00	OFFCE	MEMO: \$258.49	JUL-10-01 12:00 AM
09/12/02	EXXON				1984R	\$0.00	OFFCE	MEMO: \$8.48	JUL-10-01 12:00 AM
09/12/02	EZ PASS		STATEN ISLAND	NY	1967R	\$0.00	OFFCE	MEMO: \$515.00	JUL-10-01 12:00 AM
09/12/02	MTA BRIDGES & TUNNELS		NEW YORK	NY	1957R	\$0.00	OFFCE	MEMO: \$3.50	JUL-10-01 12:00 AM
09/12/02	MTA BRIDGES & TUNNELS		NEW YORK	NY	1960R	\$0.00	OFFCE	MEMO: \$14.00	JUL-10-01 12:00 AM
09/12/02	NYC TAXI & LIMOUSINE COMMISSION		NEW YORK	NY	1958R	\$0.00	OFFCE	MEMO: \$6.00	JUL-10-01 12:00 AM
09/12/02	NYC TAXI & LIMOUSINE COMMISSION		NEW YORK	NY	1961R	\$0.00	OFFCE	MEMO: \$8.00	JUL-10-01 12:00 AM
09/12/02	NYC TAXI & LIMOUSINE COMMISSION		NEW YORK	NY	1969R	\$0.00	OFFCE	MEMO: \$25.40	JUL-10-01 12:00 AM
09/12/02	NYC TAXI & LIMOUSINE COMMISSION		NEW YORK	NY	1960R	\$0.00	OFFCE	MEMO: \$68.60	JUL-10-01 12:00 AM

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09/12/02	NYC TAXI & LIMOUSINE COMMISSION		NEW YORK NY	1982R	\$0.00	OFFCE	MEMO: \$228.20	JUL-10-01 12:00 AM
09/12/02	UNITEMIZED			1958R	\$0.00	OFFCE	MEMO: \$28.33	JUL-10-01 12:00 AM
09/12/02	UNITEMIZED			1969R	\$0.00	OFFCE	MEMO: \$45.71	JUL-10-01 12:00 AM
09/12/02	UNITEMIZED			1983R	\$0.00	OFFCE	MEMO: \$33.75	JUL-10-01 12:00 AM
09/12/02	UNITEMIZED			1959R	\$0.00	OFFCE	MEMO: \$45.89	JUL-10-01 12:00 AM
09/12/02	UNITEMIZED			1975R	\$0.00	OFFCE	MEMO: \$9.70	JUL-10-01 12:00 AM
09/12/02	UNITEMIZED			1978R	\$0.00	OFFCE	MEMO: \$5.68	JUL-10-01 12:00 AM
09/12/02	UNITEMIZED			1984R	\$0.00	OFFCE	MEMO: \$13.96	JUL-10-01 12:00 AM
09/12/02	UNITEMIZED			1982R	\$0.00	OFFCE	MEMO: \$64.30	JUL-10-01 12:00 AM
09/12/02	UNITEMIZED			1967R	\$0.00	OFFCE	MEMO: \$312.33	JUL-10-01 12:00 AM
09/12/02	AMOCO OIL		NEW YORK NY	1984R	\$0.00	OFFCE	MEMO: \$23.66	JAN-11-02 12:00 AM
09/12/02	AMOCO OIL		NEW YORK NY	1967R	\$0.00	OFFCE	MEMO: \$316.68	JAN-11-02 12:00 AM
09/12/02	AT&T	P.O. BOX 78355	PHOENIX AZ 85062	1962	\$67.97	OFFCE		JAN-11-02 12:00 AM
09/12/02	CENTRAL KINNEY PARKING	119 WEST 56TH STREET	NEW YORK NY 10019	1967R	\$0.00	OFFCE	MEMO: \$64.00	JAN-11-02 12:00 AM
09/12/02	CHASE BUSINESS CREDIT CARD	PO BOX 15907	WILMINGTON DE 19886	1967	\$10,896.95	OTHER		JAN-11-02 12:00 AM
09/12/02	COMSTAR INTERACTIVE CORP.	SUITE 910	NEW YORK NY 10001	1968	\$4,241.63	OFFCE		JAN-11-02 12:00 AM
09/12/02	DANIEL KOHNS	100 WEST 57TH STREET, #4R	NEW YORK NY 10019	1969	\$502.95	OTHER		JAN-11-02 12:00 AM

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09/12/02	DENNIS CHENG	10 EAST 29TH STREET	NEW YORK	NY 10016	1970	\$68.20	OTHER		JAN-11-02 12:00 AM
09/12/02	DUANE READE	401 PARK AVENUE SOUTH	NEW YORK	NY 10016	1984R	\$0.00	OFFCE	MEMO: \$8.42	JAN-11-02 12:00 AM
09/12/02	DUANE READE	401 PARK AVENUE SOUTH	NEW YORK	NY 10016	1967R	\$0.00	OFFCE	MEMO: \$127.68	JAN-11-02 12:00 AM
09/12/02	GASETERIA		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$34.00	JAN-11-02 12:00 AM
09/12/02	GETTY		ELMSFORD	NY	1984R	\$0.00	OFFCE	MEMO: \$18.00	JAN-11-02 12:00 AM
09/12/02	HESS		EAST HAMPTON	NY	1978R	\$0.00	OFFCE	MEMO: \$17.00	JAN-11-02 12:00 AM
09/12/02	HESS		EAST HAMPTON	NY	1967R	\$0.00	OFFCE	MEMO: \$63.39	JAN-11-02 12:00 AM
09/12/02	HYATT HOTELS		SACRAMENTO	CA	1967R	\$0.00	OFFCE	MEMO: \$108.00	JAN-11-02 12:00 AM
09/12/02	JETBLUE AIRWAYS	P.O. BOX 17435	SALT LAKE CITY	UT 84117	1967R	\$0.00	OFFCE	MEMO: \$486.50	JAN-11-02 12:00 AM
09/12/02	KMART		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$24.29	JAN-11-02 12:00 AM
09/12/02	LONG ISLAND RAILROAD	PENN STATION	NEW YORK	NY 10001	1989R	\$0.00	OFFCE	MEMO: \$16.75	JAN-11-02 12:00 AM
09/12/02	MAYUR LAKHANI	224 EAST 85TH STREET, #4Q	NEW YORK	NY 10028	1982	\$1,920.90	OTHER		JAN-11-02 12:00 AM
09/12/02	NY 56TH STREET PARKING CORP.		NEW YORK	NY	1969R	\$0.00	OFFCE	MEMO: \$46.00	JAN-11-02 12:00 AM
09/12/02	NY 56TH STREET PARKING CORP.		NEW YORK	NY	1984R	\$0.00	OFFCE	MEMO: \$46.00	JAN-11-02 12:00 AM
09/12/02	NY 56TH STREET PARKING CORP.		NEW YORK	NY	1967R	\$0.00	OFFCE	MEMO: \$46.00	JAN-11-02 12:00 AM
09/13/02	PATRICIA A. RIFFENBURGH	3742 SCADLOCK LANE	SHERMAN OAKS	CA 91403	1993	\$8,000.00	FUNDR		JUL-11-02 12:00 AM
09/18/02	JOSEPH PERCOCO	269 DARLINGTON AVENUE	STATEN ISLAND	NY 10312	1995	\$1,495.36	OTHER		JUL-10-01 12:00 AM

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09/18/02	BONNER GROUP		1994	\$29,775.97	FUNDR		JUL-11-02 12:00 AM
09/18/02	VERIZON WIRELESS	P.O. BOX 489	NEWARK NJ 7101	1995R	\$0.00	OFFCE MEMO: \$1,495.36	JUL-10-01 12:00 AM
09/19/02	STOP & SHOP		NEW YORK NY	919R	\$0.00	OFFCE MEMO: \$46.92	JUL-11-02 12:00 AM
09/19/02	SILVERMAN PRODUCTIONS	1541 NORTH CAHUENGA BLVD.HOLLYWOOD	CA 90028	1998	\$3,020.00	TVADS	SEP-20-02 12:00 AM
09/19/02	AT&T WIRELESS SERVICES	P.O. BOX 8220	AURORA IL 60572	2004R	\$0.00	OFFCE MEMO: \$151.64	JUL-10-01 12:00 AM
09/19/02	BRIDGET SIEGEL	300 EAST 62ND STREET, # 1802	NEW YORK NY 10021	2004	\$151.64	OTHER	JAN-12-02 12:00 AM
09/19/02	KINKOS	191 MADISON AVENUE	NEW YORK NY 10016	919R	\$0.00	OFFCE MEMO: \$300.39	JUL-10-01 12:00 AM
09/19/02	LINDEN TRAVEL BUREAU	41 EAST 57TH STREET	NEW YORK NY 10022	919R	\$0.00	OFFCE MEMO: \$500.00	JUL-10-01 12:00 AM
09/19/02	STAPLES		NEW YORK NY 10010	919R	\$0.00	OFFCE MEMO: \$263.58	JAN-15-02 12:00 AM
09/19/02	STAPLES		NEW YORK NY 10010	2005R	\$0.00	OFFCE MEMO: \$69.11	JAN-15-02 12:00 AM
09/19/02	HOLIDAY INN		CARBONDALE IL 62901	919R	\$0.00	OFFCE MEMO: \$316.98	JUL-13-01 12:00 AM
09/19/02	UNITEMIZED			919R	\$0.00	OFFCE MEMO: \$103.73	JUL-10-01 12:00 AM
09/19/02	AMOCO OIL		NEW YORK NY	919R	\$0.00	OFFCE MEMO: \$75.67	JAN-11-02 12:00 AM
09/19/02	CENTRAL KINNEY PARKING	119 WEST 56TH STREET	NEW YORK NY 10019	919R	\$0.00	OFFCE MEMO: \$36.00	JAN-11-02 12:00 AM
09/19/02	CHASE BUSINESS CREDIT CARD	PO BOX 15907	WILMINGTON DE 19886	919R	\$0.00	OFFCE MEMO: \$50.00	JAN-11-02 12:00 AM
09/19/02	CHASE BUSINESS CREDIT CARD	PO BOX 15907	WILMINGTON DE 19886	919	\$15,891.58	OTHER	JAN-11-02 12:00 AM
09/19/02	DAN KLORES COMMUNICATIONS, INC	86 PARK AVENUE SOUTH, 10TH FLOOR	NEW YORK NY 10016	2002	\$3,882.94	PROFL	JAN-11-02 12:00 AM

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09/19/02	DENNIS CHENG	10 EAST 29TH STREET	NEW YORK	NY 10016	2005	\$132.98	OTHER		JAN-11-02 12:00 AM
09/19/02	DUANE READE	401 PARK AVENUE SOUTH	NEW YORK	NY 10016	919R	\$0.00	OFFCE	MEMO: \$115.32	JAN-11-02 12:00 AM
09/19/02	ENTERPRISE RENT-A-CAR	397A JERICHO TURNPIKE	MINEOLA	NY 11501	919R	\$0.00	OFFCE	MEMO: \$3,900.00	JAN-11-02 12:00 AM
09/19/02	GMC GARAGE - CITYSPIRE	150 WEST 56TH STREET	NEW YORK	NY 10028	919R	\$0.00	OFFCE	MEMO: \$29.00	JAN-11-02 12:00 AM
09/19/02	HESS		EAST HAMPTON	NY	919R	\$0.00	OFFCE	MEMO: \$110.95	JAN-11-02 12:00 AM
09/19/02	HILTON HOTELS & RESORT		LAKE PLACID	NY	919R	\$0.00	OFFCE	MEMO: \$750.00	JAN-11-02 12:00 AM
09/19/02	HYATT HOTELS		SACRAMENTO	CA	919R	\$0.00	OFFCE	MEMO: \$566.91	JAN-11-02 12:00 AM
09/19/02	JETBLUE AIRWAYS	P.O. BOX 17435	SALT LAKE CITY	UT 84117	919R	\$0.00	OFFCE	MEMO: \$855.50	JAN-11-02 12:00 AM
09/19/02	SHELL		BEDFORD	NY	919R	\$0.00	OFFCE	MEMO: \$28.02	JAN-11-02 12:00 AM
09/19/02	TEXACO, INC.		MOUNT KISCO	NY	919R	\$0.00	OFFCE	MEMO: \$59.42	JAN-11-02 12:00 AM
09/19/02	UNITED PARCEL SERVICE	P.O. BOX 650580	DALLAS	TX 75265	1997	\$912.40	POSTA		JAN-11-02 12:00 AM
09/19/02	AFFILIATED PARKING LLC	261 MADISON AVENUE	NEW YORK	NY 10016	919R	\$0.00	OFFCE	MEMO: \$136.00	JUL-11-02 12:00 AM
09/19/02	BARCLAY REX		NEW YORK	NY	919R	\$0.00	OFFCE	MEMO: \$80.05	JUL-11-02 12:00 AM
09/19/02	DAYS INN		SCHENECTADY	NY	919R	\$0.00	OFFCE	MEMO: \$145.92	JUL-11-02 12:00 AM
09/19/02	DON POLLARD PHOTOGRAPHY	223 VILLARD AVENUE	X	X x	2000	\$519.00	OFFCE		JUL-11-02 12:00 AM
09/19/02	EXXONMOBIL		NEW YORK	NY	919R	\$0.00	OFFCE	MEMO: \$157.33	JUL-11-02 12:00 AM
09/19/02	LAGUARDIA PARKING		JACKSON HEIGHTS	NY	919R	\$0.00	OFFCE	MEMO: \$48.00	JUL-11-02 12:00 AM

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09/19/02	MANHATTAN PARKING		NEW YORK	NY	919R	\$0.00	OFFCE	MEMO: \$55.00	JUL-11-02 12:00 AM
09/19/02	OFFICE DEPOT	521 FIFTH AVENUE	NEW YORK	NY 10175	919R	\$0.00	OFFCE	MEMO: \$160.99	JUL-11-02 12:00 AM
09/19/02	RUSH COMPUTERS	5 WEST MAIN STREET	ELMSFORD	NY 10523	1999	\$901.72	OFFCE		JUL-11-02 12:00 AM
09/19/02	U.S. AIRWAYS		NEW YORK	NY	919R	\$0.00	OFFCE	MEMO: \$1,482.95	JUL-11-02 12:00 AM
09/19/02	PRIME NEW YORK 2002	233 BROADWAY	NEW YORK	NY 10279	919R	\$0.00	POLLS	MEMO: \$1,052.76	AUG-29-02 12:00 AM
09/19/02	1367 AUDIO VISUAL				919R	\$0.00	OFFCE	MEMO: \$526.10	SEP-20-02 12:00 AM
09/19/02	APPLEBEE'S		NEW YORK	NY	919R	\$0.00	OFFCE	MEMO: \$14.99	SEP-20-02 12:00 AM
09/19/02	BATTERY PLACE CAR PARKING		NEW YORK	NY	919R	\$0.00	OFFCE	MEMO: \$26.00	SEP-20-02 12:00 AM
09/19/02	GREGG HYMOWITZ	201 EAST 80TH STREET	NEW YORK	NY 10021	2006	\$1,000.00	PROFL		SEP-20-02 12:00 AM
09/19/02	LOCKSMITH EXPRESS	10 EAST 27TH STREET	NEW YORK	NY 10016	2005R	\$0.00	OFFCE	MEMO: \$63.87	SEP-20-02 12:00 AM
09/19/02	MICHAEL DELGUIDICE	1 ROCKEFELLER PLAZA	NEW YORK	NY 10020	2003	\$354.81	OTHER		SEP-20-02 12:00 AM
09/19/02	MONDELLO PIZZERIA		NEW YORK	NY	919R	\$0.00	OFFCE	MEMO: \$167.00	SEP-20-02 12:00 AM
09/19/02	MT. KISCO DINER		MT. KISCO	NY	919R	\$0.00	OFFCE	MEMO: \$37.50	SEP-20-02 12:00 AM
09/19/02	POP RESTAURANT	127 4TH AVENUE	NEW YORK	NY	919R	\$0.00	FUNDR	MEMO: \$3,659.97	SEP-20-02 12:00 AM
09/19/02	ROYAL DISPATCH SERVICES, INC,	43-22 VAN DAM STREET	LONG ISLAND CIT	NY 11101	2003R	\$0.00	OFFCE	MEMO: \$354.81	SEP-20-02 12:00 AM
09/19/02	SUNOCO		BROOKLYN	NY	919R	\$0.00	OFFCE	MEMO: \$32.63	JUL-11-02 12:00 AM

NO. of TRANSACTIONS 390

TOTAL \$2,016,739.48

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