

<b>NYS BOARD OF ELECTIONS FINANCIAL DISCLOSURE REPORT</b>
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Filer ID: A17915

2005 K

SCHEDULE: F

EXPENDITURES/PAYMENTS

DATE	NAME	ADDRESS	CITY	ST	ZIP	CHECK NO.	AMOUNT	PURPOSE	EXPLANATION	RECORD DATE
01/12/05	JFMORGAN CHASE	60E 42 ST	NEW YORK	NY	10017		\$17.10	OTHER	bank fee	JUL-13-05 08:14 PM
02/01/05	JFMORGAN CHASE	60E 42 ST	NEW YORK	NY	10017		\$14.84	OTHER	bank fee	JUL-13-05 08:15 PM
02/22/05	SENATOR SPANO COMMITTEE	PO BOX 908	YONKERS	NY	10703	1010	\$1,000.00	CNTRB	campaign contribution	JUL-14-05 10:41 AM
02/22/05	FRIENDS OF JOHN J. FLANAGAN	PO BOX 166	PLAINVIEW	NY	11803	1011	\$500.00	CNTRB	campaign contribution	JUL-14-05 11:38 AM
02/22/05	FRIENDS OF SUSAN JOHN	17 VALLEY GREEN DRIVE	PENFIELD	NY	14526	1012	\$1,000.00	CNTRB	campaign contribution	JUL-14-05 10:44 AM
03/04/05	JFMORGAN CHASE	60E 42 ST	NEW YORK	NY	10017		\$13.40	OTHER	bank fee	JUL-14-05 10:45 AM
04/08/05	FRIENDS OF ANDY SPANO	PO BOX 1105	YORKTOWN HEIGHT	NY	10598	1013	\$1,500.00	CNTRB	campaign contribution	JUL-14-05 11:38 AM
04/11/05	JFMORGAN CHASE	60E 42ST	NEW YORK	NY	10017		\$13.04	OTHER	bank fee	JUL-14-05 10:49 AM
04/27/05	FRIENDS OF PAUL TOKASZ	37 LUCY LANE	CHEEKTOWAGA	NY	14225	1014	\$3,000.00	CNTRB	campaign contribution	JUL-14-05 10:48 AM
05/07/05	JFMORGAN CHASE	60E 42ST	NEW YORK	NY	10017		\$10.51	OTHER	bank fee	JUL-14-05 10:50 AM
06/02/05	JFMORGAN CHASE	60E 42ST	NEW YORK	NY	10017		\$12.70	OTHER	bank fee	JUL-14-05 10:51 AM
06/03/05	SENATOR VOLKER CAMPAIGN COMMITTEE	5441 BROADWAY	LANCASTER	NY	14086	1015	\$1,000.00	CNTRB	campaign contribution	JUL-14-05 10:53 AM
06/03/05	PEOPLE FOR BRODSKY	2121 SAWMILL RIVER ROAD	WHITE PLAINS	NY	10607	1016	\$1,300.00	CNTRB	campaign contribution	JUL-14-05 10:54 AM
06/16/05	PEOPLE FOR BRODSKY	2121 SAWMILL RIVER ROAD	WHITE PLAINS	NY	10607	1017	\$2,500.00	CNTRB	campaign contribution	JUL-14-05 10:56 AM
NO. of TRANSACTIONS						14	TOTAL		\$11,881.59	

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**ASSOCIATION OF COMMUTER RAIL EMPLOYEES PAC NY****2005 July Periodic Report Summary Page**

Opening Balance	\$3,903.58	
Contributions	\$9,281.00	
Miscellaneous Receipts	\$ .00	
	Total Receipts	\$9,281.00
	Total Expenses	\$11,881.59
	Closing Balance	\$1,302.99

Report Date 08/20/05 10:08:08

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SCHEDULE: A

INDIVIDUAL/PARTNERSHIPS

CONTRIBUTION CODE: UNIT

DATE	NAME	ADDRESS	CITY	ST	ZIP	CHECK NO.	AMOUNT	RECORD DATE
01/12/05							\$1,863.00	JUL-14-05 11:03 AM
02/18/05							\$3,733.00	JUL-13-05 08:00 PM
03/25/05							\$1,845.00	JUL-13-05 08:01 PM
05/02/05							\$1,840.00	JUL-13-05 08:02 PM
NO. of TRANSACTIONS						4	TOTAL	\$9,281.00

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