New York City Campaign Finance Board

Daily Pre-Election Disclosure Detail
2021 Citywide Elections: General

Last Updated on: Apr 23 2024 3:12PM

For Sliwa, Curtis

Submitted Date	Activity Date	Transaction Type	Transaction Name	Runoff	Transaction Date	Trans ID	Amount
11/02/2021	10/31/2021	Expenditures	J & W STRATEGIES		10/31/2021	46575	$17,500.00
				Total Expenditures:			$17,500.00
	10/29/2021	Expenditures	AM:PM ENTERTAINMENT CONCEF		10/29/2021	54863	$30,000.00
				Total Expenditures:			$30,000.00
	10/27/2021	Expenditures	Facebook, Inc		10/27/2021	55577	$900.00
			Facebook, Inc		10/27/2021	55579	$900.00
			Facebook, Inc		10/27/2021	55581	$900.00
			Facebook, Inc		10/27/2021	55583	$900.00
			Facebook, Inc		10/26/2021	55538	$900.00
			Facebook, Inc		10/26/2021	55540	$900.00
			Facebook, Inc		10/26/2021	55542	$900.00
			Facebook, Inc		10/26/2021	55544	$900.00
			Facebook, Inc		10/26/2021	55546	$900.00
			Facebook, Inc		10/26/2021	55548	$900.00
			Facebook, Inc		10/26/2021	55550	$900.00
			Facebook, Inc		10/26/2021	55552	$900.00
			Facebook, Inc		10/26/2021	55554	$900.00
			Facebook, Inc		10/26/2021	55556	$900.00
			Facebook, Inc		10/26/2021	55558	$900.00
			Facebook, Inc		10/26/2021	55560	$900.00
			Facebook, Inc		10/26/2021	55562	$900.00
			Facebook, Inc		10/26/2021	55564	$900.00
			Facebook, Inc		10/25/2021	55471	$900.00
			Facebook, Inc		10/25/2021	55479	$900.00
			Facebook, Inc		10/25/2021	55482	$900.00
			Facebook, Inc		10/25/2021	55486	$900.00
			Facebook, Inc		10/22/2021	55404	$900.00
			Facebook, Inc		10/22/2021	55408	$900.00
			Facebook, Inc		10/22/2021	55411	$900.00
			Facebook, Inc		10/22/2021	55415	$900.00
			Facebook, Inc		10/21/2021	55381	$899.25
			Facebook, Inc		10/21/2021	55383	$900.00

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			Facebook, Inc		10/21/2021	55385	$900.00
			Facebook, Inc		10/20/2021	55328	$900.00
			Facebook, Inc		10/20/2021	55331	$900.00
			Facebook, Inc		10/20/2021	55333	$900.00
			Facebook, Inc		10/20/2021	55344	$900.00
			Facebook, Inc		10/19/2021	55222	$900.00
			Facebook, Inc		10/19/2021	55226	$900.00
			Facebook, Inc		10/19/2021	55240	$900.00
			Facebook, Inc		10/19/2021	55244	$900.00
			Facebook, Inc		10/19/2021	55248	$900.00
			Facebook, Inc		10/19/2021	55252	$900.00
			Facebook, Inc		10/19/2021	55254	$900.00
			Facebook, Inc		10/19/2021	55259	$900.00
			Facebook, Inc		10/19/2021	55262	$900.00
			Facebook, Inc		10/19/2021	55265	$900.00
			Facebook, Inc		10/19/2021	55268	$900.00
				Total Expenditures:			$39,599.25
10/29/2021	10/29/2021	Expenditures	In The Field Consulting		10/29/2021	53962	$48,950.00
			In The Field Consulting		10/28/2021	53960	$15,000.00
			MAURIELLO ENTERPRISES		10/29/2021	54141	$27,200.00
				Total Expenditures:			$91,150.00
	10/28/2021	Expenditures	TARGET ENTERPRISES		10/28/2021	53887	$200,000.00
				Total Expenditures:			$200,000.00
	10/27/2021	Contributions/ Loans	Coakley, John		10/27/2021	54073	$1,000.00
			Coakley, John		10/27/2021	54074	$2,000.00
			Coakley, John		10/27/2021	54076	$2,000.00
				Total Contributions/Loans:			$5,000.00
		Expenditures	MAURIELLO ENTERPRISES		10/27/2021	53890	$8,061.10
			Rivera Marketing & Media		10/27/2021	53889	$100,000.00
				Total Expenditures:			$108,061.10

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Submitted Date	Activity Date	Transaction Type	Transaction Name	Runoff	Transaction Date	Trans ID	Amount
	10/26/2021	Expenditures	ARCHANGEL SERVICES		10/26/2021	53077	$10,000.00
				Total Expenditures:			$10,000.00
10/25/2021	10/25/2021	Contributions/ Loans	Mauriello, Anthony		10/25/2021	52224	$200,000.00
				Total Contributions/Loans:			$200,000.00
		Expenditures	MAURIELLO ENTERPRISES		10/25/2021	52401	$16,000.00
			MAURIELLO ENTERPRISES		10/22/2021	52399	$13,175.00
				Total Expenditures:			$29,175.00
	10/24/2021	Expenditures	TARGET ENTERPRISES		10/24/2021	52158	$200,000.00
				Total Expenditures:			$200,000.00
	10/22/2021	Expenditures	TREY RADEL MEDIA GROUP		10/22/2021	52407	$20,749.00
				Total Expenditures:			$20,749.00
10/21/2021	10/20/2021	Expenditures	TARGET ENTERPRISES		10/20/2021	49663	$200,000.00
				Total Expenditures:			$200,000.00
10/20/2021	10/20/2021	Expenditures	J & W STRATEGIES		10/20/2021	48671	$27,291.22
				Total Expenditures:			$27,291.22
	10/19/2021	Expenditures	ARCHANGEL SERVICES		10/19/2021	48660	$23,300.00
				Total Expenditures:			$23,300.00