



Last Updated on: Apr 23 2024 3:12PM

For Simon, Jo Anne

Submitted Date	Activity Date	Transaction Type	Transaction Name	Runoff	Transaction Date	Trans ID	Amount
06/21/2021	06/19/2021	Expenditures	Trip Yang Strategies LLC		06/19/2021	13814	\$33,500.00
Total Expenditures:							\$33,500.00
06/19/2021	06/17/2021	Expenditures	Atlas Direct Mail		06/17/2021	13791	\$8,805.23
			Atlas Direct Mail		06/17/2021	13793	\$10,603.57
			Atlas Direct Mail		06/17/2021	13795	\$6,744.12
			Atlas Direct Mail		06/17/2021	13798	\$2,414.86
			Atlas Direct Mail		06/17/2021	13800	\$6,337.00
Total Expenditures:							\$34,904.78
06/17/2021	06/15/2021	Expenditures	Build The Wave NY LLC		06/15/2021	13783	\$76,231.00
Total Expenditures:							\$76,231.00
06/15/2021	06/14/2021	Expenditures	PDQ Print and Mail Services In		06/14/2021	13759	\$48,775.00
			PDQ Print and Mail Services In		06/14/2021	13761	\$6,200.00
			PDQ Print and Mail Services In		06/14/2021	13762	\$11,367.72
			PDQ Print and Mail Services In		06/14/2021	13763	\$4,987.38
			PDQ Print and Mail Services In		06/14/2021	13775	\$1,289.78
Total Expenditures:							\$72,619.88
06/14/2021	06/11/2021	Expenditures	North Shore Strategies		06/11/2021	13756	\$49,370.00
Total Expenditures:							\$49,370.00