



Daily Pre-Election Disclosure Detail

2021 Citywide Elections: General

Last Updated on: May 17 2024 4:14PM

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 CONCEP		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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	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