



EC2013 Final Audit Report

Brad Lander 2013

July 2016

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RESULTS IN BRIEF

The results of the New York City Campaign Finance Board’s (“CFB” or “Board”) review of the reporting and documentation of the 2013 campaign of Brad S. Lander (the “Campaign”) indicate findings of non-compliance with the Campaign Finance Act (the “Act”) and Board Rules (the “Rules”) as detailed below:

Disclosure Findings

Accurate public disclosure is an important part of the CFB’s mission. Findings in this section relate to the Campaign’s failure to completely and timely disclose the Campaign’s financial activity.

- The Campaign did not report or inaccurately reported financial transactions to the Board (see Finding #1).
- The Campaign did not file the required daily disclosure statements during the two weeks preceding the 2013 general election (see Finding #2).
- The Campaign did not properly disclose an advance purchase (see Finding #3).

Expenditure Findings

Campaigns participating in the Campaign Finance Program are required to comply with the spending limit. All campaigns are required to properly disclose and document expenditures and disburse funds in accordance with the Act and Rules. Findings in this section relate to the Campaign’s failure to comply with the Act and Rules related to its spending.

- The Campaign made expenditures that were not in furtherance of the Campaign (see Finding #4).
- The Campaign must provide requested documentation related to reported expenditures (see Finding #5).

BACKGROUND

The Campaign Finance Act of 1988, which changed the way election campaigns are financed in New York City, created the voluntary Campaign Finance Program. The Program increases the information available to the public about elections and candidates' campaign finances, and reduces the potential for actual or perceived corruption by matching up to \$175 of contributions from individual New York City residents. In exchange, candidates agree to strict spending limits. Those who receive funds are required to spend the money for purposes that advance their campaign.

The CFB is the nonpartisan, independent city agency that administers the Campaign Finance Program for elections to the five offices covered by the Act: Mayor, Public Advocate, Comptroller, Borough President, and City Council member. All candidates are required to disclose all campaign activity to the CFB. This information is made available via the CFB's online searchable database, increasing the information available to the public about candidates for office and their campaign finances.

All candidates must adhere to strict contribution limits and are banned from accepting contributions from corporations, partnerships, and limited liability companies. Additionally, participating candidates are prohibited from accepting contributions from unregistered political committees. Campaigns must register with the CFB, and must file periodic disclosure statements reporting all financial activity. The CFB reviews these statements after they are filed and provides feedback to the campaigns.

The table below provides detailed information about the Campaign:

Name: Brad S. Lander	Contribution Limit:
ID: 1164	\$2,750
Office Sought: City Council	
District: 39	Expenditure Limit:
	2010–2012: \$45,000
Committee Name: Brad Lander 2013	2013 Primary: N/A
Classification: Participant	2013 General: \$168,000
Certification Date: June 10, 2013	
	Public Funds:
Ballot Status: General	Received: \$0
General Election Date: November 5, 2013	Returned: N/A
Party: Democratic, Working Families	
	Campaign Finance Summary:
	http://bit.ly/1yS1GvX

SCOPE AND METHODOLOGY

Pursuant to Admin. Code § 3-710(1), the CFB conducted this audit to determine whether the Campaign complied with the Act and Rules. Specifically, we evaluated whether the Campaign:

1. Accurately reported financial transactions and maintained adequate books and records.
2. Adhered to contribution limits and prohibitions.
3. Disbursed funds in accordance with the Act and Rules.
4. Complied with expenditure limits.
5. Received the correct amount of public funds, or whether additional funds are due to the Campaign or must be returned.

Prior to the election, we performed preliminary reviews of the Campaign's compliance with the Act and Rules. We evaluated the eligibility of each contribution for which the Campaign claimed matching funds, based on the Campaign's reporting and supporting documentation. We also determined the Candidate's eligibility for public funds by ensuring the Candidate was on the ballot for an election, was opposed by another candidate on the ballot, and met the two-part threshold for receiving public funds. In January of 2013, we requested all bank statements to date from the Campaign and reconciled the activity on the statements provided to the Campaign's reporting. We then provided the results of this preliminary bank reconciliation to the Campaign on April 18, 2013. After the election, we performed an audit of all financial disclosure statements submitted for the election (see summary of activity reported in these statements at Appendix #1).

To verify that the Campaign accurately reported and documented all financial transactions, we requested all of the Campaign's bank statements and reconciled the financial activity on the bank statements to the financial activity reported on the Campaign's disclosure statements. We identified unreported, misreported, and duplicate disbursements, as well as reported disbursements that did not appear on the Campaign's bank statements. We also calculated debit and credit variances by comparing the total reported debits and credits to the total debits and credits amounts appearing on the bank statements. Because the Campaign reported that more than 25% of the dollar amount of its total contributions were in the form of credit card contributions—or had a variance between the total credit card contributions reported and the credits on its merchant account statements of more than 4%—we reconciled the transfers on the submitted merchant account statements to the deposits on the bank account statements.

As part of our reconciliation of reported activity to the bank statements the Campaign provided, we determined whether the Campaign properly disclosed all bank accounts. We also determined if the Campaign filed disclosure statements timely and reported required activity daily during the two weeks before the election. Finally, we reviewed the Campaign's reporting to ensure it

disclosed required information related to contribution and expenditure transactions, such as intermediaries and subcontractors.

To determine if the Campaign adhered to contribution limits and prohibitions, we conducted a comprehensive review of the financial transactions reported in the Campaign's disclosure statements. Based on the Campaign's reported contributions, we assessed the total amount contributed by any one source and determined if it exceeded the applicable limit. We also determined if any of the contribution sources were prohibited. We reviewed literature and other documentation to determine if the Campaign accounted for joint activity with other campaigns.

To ensure that the Campaign disbursed funds in accordance with the Act and Rules, we reviewed the Campaign's reported expenditures and obtained documentation to assess whether funds were spent in furtherance of the Candidate's nomination or election. We also reviewed information from the New York State Board of Elections and the Federal Election Commission to determine if the Candidate had other political committees active during the 2013 election cycle. We determined if the Campaign properly disclosed these committees, and considered all relevant expenditures made by such committees in the assessment of the Campaign's total expenditures.

We also reviewed the Campaign's activity to ensure that it complied with the applicable expenditure limits. We reviewed reporting and documentation to ensure that all expenditures—including those not reported, or misreported—were attributed to the period in which the good or service was received, used, or rendered. We also reviewed expenditures made after the election to determine if they were for routine activities involving nominal costs associated with winding up a campaign and responding to the post-election audit.

We determined if the Campaign met its mandatory training requirement based on records of training attendance kept throughout the 2013 election cycle. Finally, we determined if the Campaign submitted timely responses to post-election audit requests sent by the CFB.

Following an election, campaigns may only make limited winding up expenditures and are not going concerns. Because the activity occurring after the post-election audit is extremely limited, the audit focused on substantive testing of the entire universe of past transactions. The results of the substantive testing served to establish the existence and efficacy of internal controls. The CFB also publishes and provides to all campaigns guidance regarding best practices for internal controls.

To determine if contributors were prohibited sources, we compared them to entities listed in the New York State Department of State's Corporation/Business Entity Database. Because this was the only source of such information, because it was neither practical nor cost effective to test the completeness of the information, and because candidates could provide information to dispute the Department of State data, we did not perform data reliability testing. To determine if reported addresses were residential or commercially zoned within New York City, we compared them to a database of addresses maintained by the New York City Department of Finance. Because this was the only source of such data available, because it was not cost effective to test the completeness

of the information, and because campaigns had the opportunity to dispute residential/commercial designations by providing documentation, we did not perform data reliability testing.

In the course of our reviews, we determined that during the 2013 election cycle a programming error affected C-SMART, the application created and maintained by the CFB for campaigns to disclose their activity. Although the error was subsequently fixed, we determined that certain specific data had been inadvertently deleted when campaigns amended their disclosure statements and was not subsequently restored after the error was corrected. We were able to identify these instances and did not cite exceptions that were the result of the missing data or recommend violations to the Board. The possibility exists, however, that we were unable to identify all data deleted as a result of this error.

The CFB's Special Compliance Unit investigated any complaints filed against the Campaign that alleged a specific violation of the Act or Rules. The Campaign was sent a copy of all formal complaints made against it, as well as relevant informal complaints, and was given an opportunity to submit a response.

The Campaign was provided with a preliminary draft of this audit report and was asked to provide a response to the findings. The Campaign responded, and the CFB evaluated any additional documentation provided and/or amendments to reporting made by the Campaign in response. The Campaign was subsequently informed of its alleged violations, and was asked to respond. The Campaign responded and the CFB evaluated any additional information provided by the Campaign. After reviewing the Campaign's responses, CFB staff determined that the total recommended penalties for the Campaign's violations did not exceed \$500, and as a result the staff chose not to recommend enforcement action to the Board. The Board's actions are summarized as a part of each Finding in the Audit Results section. The finding numbers and exhibit numbers, as well as the number of transactions included in the findings, may have changed from the Draft Audit Report to the Final Audit Report.

AUDIT RESULTS

Disclosure Findings

1. Financial Disclosure Reporting - Discrepancies

Campaigns are required to report every disbursement made, and every contribution, loan, and other receipt received. *See* Admin. Code § 3-703(6); Rule 3-03. In addition, campaigns are required to deposit all receipts into an account listed on the candidate's Certification. *See* Admin. Code § 3-703(10); Rule 2-06(a). Campaigns are also required to provide the CFB with bank records, including periodic bank statements and deposit slips. *See* Admin. Code §§ 3-703(1)(d), (g); Rules 4-01(a), (b)(1), (f).

The Campaign provided the following bank statements:

BANK	ACCOUNT #	ACCOUNT TYPE	STATEMENT PERIOD
Brooklyn Cooperative	XXXXX0604	Checking	Nov 2010 – Mar 2014; Jun 2014
Flagship Merchant Services	XXXXX4948	Merchant	Feb 2011 – March 2014

Below are the discrepancies and the additional records needed, as identified by a comparison of the records provided and the activity reported by the Campaign on its disclosure statements.

a) The Campaign did not report the transactions listed on Exhibit I that appear on its bank statements.

b) The Campaign reported duplicate transactions as listed below:

NAME	CHECK NO./ TRANSACTION	STATEMENT/ SCHEDULE/ TRANSACTION	PAID DATE	AMOUNT	DUPLICATE REPORTED AMOUNT
Palante Technology Corp	1168	16/F/R0003059	10/25/11	\$116.00	
Jacqueline Aponte	Debit	4/F/R0001190	10/25/11		\$116.00
Palante Technology Corp	1168	16/F/R0003060	10/25/11	\$110.00	
Jacqueline Aponte	Debit	4/F/R0001189	10/25/11		\$110.00

Previously Provided Recommendation

- a) The Campaign must amend its disclosure statements to report these transactions. The Campaign must also provide documentation for each transaction. Because bank statements provide limited information about a transaction, the Campaign should review invoices or other records to obtain all of the information necessary to properly report the transaction.
- b) For duplicate transactions, the Campaign must delete the duplicate transactions in C-SMART and submit amended disclosure statements. If the transactions are not duplicates, the Campaign must explain why the transactions are not duplicates, and provide supporting documentation. The Campaign may also need to amend its disclosure statements if it did not report transactions accurately. This finding includes new duplicate transactions found in a review of the Campaign's response to the Draft Audit Report.

Campaign's Response

- a) In response to the Draft Audit Report, the Campaign amended its disclosure statements to report several transactions. The Campaign failed to report six transactions totaling \$94.50.
- b) In response to the Draft Audit Report, the Campaign deleted the cited duplicate transaction and submitted an amended disclosure statement. However, in addressing other financial discrepancies the Campaign reported additional duplicate transactions.

Board Action

- a – b) The Board has taken no further action on this matter other than to make this a part of the Candidate's record with the Board.

2. Daily Pre-Election Disclosure – Statements of Contributions/Expenditures

During the 14 days preceding an election, if a candidate: (1) accepts a loan, contribution, or contributions from a single source in excess of \$1,000; or (2) makes aggregate expenditures to a single vendor in excess of \$20,000, the candidate shall report such contributions, loans, and expenditures to the Board in a disclosure, received by the Board within 24 hours of the reportable transaction. *See* Rule 3-02(e). This includes additional payments of any amount to vendors who have received aggregate payments in excess of \$20,000 during the 14-day pre-election period. These contributions and expenditures must also be reported in the Campaign's next disclosure statement.

The Campaign did not file the required daily disclosure to report the following transaction:

CONTRIBUTION/LOAN:			
NAME	STATEMENT/ SCHEDULE/ TRANSACTION	RECEIVED DATE	AMOUNT
Sloan, Eric	15/ABC/R0002917	10/23/13	\$1,750.00

Previously Provided Recommendation

If the Campaign believes it filed the required daily disclosure timely, as part of its response it must submit the C-SMART disclosure statement confirmation email as proof of the submission. The Campaign may provide an explanation if it believes that its failure to file the daily disclosure is not a violation, but it cannot file daily pre-election disclosures now.

Campaign's Response

In response to the Draft Audit Report, the Campaign stated that it did not realize that the contribution came in during the daily disclosure period and therefore did not submit a daily disclosure statement.

Board Action

The Board has taken no further action on this matter other than to make this a part of the Candidate's record with the Board.

3. Disclosure – Advances

For each advance, campaigns are required to report the name and address of the person making the purchase (the advancer), the amount, and the name of the vendor from whom the purchase was made. *See* Admin. Code §§ 3-703(1)(g), 3-708(8); Rule 3-03(c)(3).

The Campaign submitted documentation indicating that it did not properly report the dollar amount of the purchase for the transaction listed below:

ADVANCER NAME	VENDOR NAME	STATEMENT/ SCHEDULE/ TRANSACTION	PURCHASE DATE	REPORTED AMOUNT	ACTUAL AMOUNT	DIFFERENCE	NOTE
Lander, Brad	Costco	16/P/R0002981	10/27/13	\$491.08	\$134.91	(\$356.17)	(1)

(1) See Exhibit II.

Previously Provided Recommendation

This finding was identified as a result of the Campaign's response to the Draft Audit Report.

Campaign's Response

This finding was identified as a result of the Campaign's response to the Draft Audit Report.

Board Action

The Board has taken no further action on this matter other than to make this a part of the Candidate's record with the Board.

Expenditure Findings

4. Expenditures – Not In Furtherance of the Campaign

Campaigns may only spend campaign funds for items that further the candidate's election. Campaigns must keep detailed records to demonstrate that campaign funds were used only for those purposes. *See* Admin. Code §§ 3-703(1)(d), (g); Rule 4-01. The law gives examples of the types of expenditures that are presumed to be campaign-related, although in certain circumstances expenditures of the types listed as appropriate may be questioned. Among the relevant factors are: the quality of the documentation submitted; the timing and necessity of the expenditure; the amount of the expenditure and/or all expenditures of a specific type in relation to the Campaign's total expenditures; and whether the expenditure is duplicative of other spending. The law also prohibits the conversion of campaign funds to personal use which is unrelated to a political campaign, and provides examples of expenditures that are not in furtherance of a campaign. *See* New York State Election Law §14-130; Admin. Code §§ 3-702(21), 3-703, 3-710(2)(c); Rules 1-03(a), 5-03(e); and Advisory Opinion No. 2007-3 (March 7, 2007). Expenditures not demonstrated to be in furtherance of the candidate's election are considered "non-campaign related."

The Campaign submitted a memo to the CFB dated July 15, 2012, in which it explained that the Campaign made several expenditures related to the implementation of "participatory budgeting" by the Candidate's Council office. This memo was erroneously overlooked, and as a result, CFB staff did not correct the Campaign's misunderstanding that the use of campaign funds for such expenditures was permissible. Campaign funds may not be used for expenditures for which government resources may be used, or for constituent services or community outreach events that are not directly in furtherance of the campaign. In addition, a candidate may not place Council office contact information on any campaign-related advertisement. *See* Admin. Code §§ 3-702(8), 3-704(1), 3-710(2)(c); Rules 1-03(a), 1-08(g), 5-03(e); Advisory Opinion Nos. 2007-3 (March 7,

2007) and 2007-6 (December 21, 2007); *see* also City Council Resolution No. 1168-2007; City Council Rule 2.65(b)(i); Charter § 1136.1(3).

a) The Campaign reported the advance purchases listed on Exhibit III which—based on the reporting and/or documentation—are non-campaign related.

b) The Campaign reported the expenditures listed on Exhibit IV which—based on the reporting and/or documentation—are non-campaign related.

c) The Campaign submitted a memo to the CFB dated July 15, 2012, in which it explained in part that www.bradlander.com is a public website funded with expenditures made by Brad Lander 2013. The Campaign explained that the website “allows for substantially enhanced interaction with members of the public, with much greater functionality and interactivity than the website that the City Council members are provided.” This memo was erroneously overlooked, and as a result, CFB staff did not correct the Campaign’s misunderstanding that the use of campaign funds for such expenditures was permissible. Campaign funds may not be used for expenditures for which government resources may be used, or for constituent services or community outreach events that are not directly in furtherance of the campaign. *See* Admin. Code §§ 3-702(8), 3-704(1), 3-710(2)(c); Rules 1-03(a), 1-08(g), 5-03(e); Advisory Opinion Nos. 2007-3 (March 7, 2007) and 2007-6 (December 21, 2007); *see* also City Council Resolution No. 1168-2007; City Council Rule 2.65(b)(i); Charter § 1136.1(3). *See* Exhibit V.

Previously Provided Recommendation

a – b) The Campaign must explain how each expenditure listed is in furtherance of the Campaign, and provide supporting documentation. The explanation and documentation may include details of how, when, where, and by whom a good was used. For services, the documentation and explanation may include work product and/or additional details regarding how, when, and where the service was provided. The Campaign must review the questioned transactions.

Some or all of the participatory budgeting expenditures specifically described in the Campaign’s July 15, 2012 memo may ultimately be deemed to constitute non-campaign-related expenditures. For any such non-campaign-related expenditures described in the memo, any CFB staff recommendation to the Board will not include the assessment of penalties due to the failure to review the information from the Campaign when it was submitted.

c) The Campaign must submit documentation for each transaction listed on Exhibit V, which lists all website-related expenditures reported by the Campaign. The documentation must provide a clear indication of whether the expenditure was for www.bradlander.com, the Campaign website, or the Progressive Caucus Alliance website, as applicable. If any expenditure paid costs associated with more than one website, the Campaign must provide a methodology detailing the cost allocation among the websites.

Some or all of the website expenditures specifically described in the Campaign’s July 15, 2012 memo may ultimately give rise to one or more findings of non-compliance. For any such findings

of non-compliance, any CFB staff recommendation to the Board will not include the assessment of penalties due to the failure to review the information from the Campaign when it was submitted.

Campaign's Response

a – b) In response to the Draft Audit Report, the Campaign provided a letter from its attorney, Laurence D. Laufer, contesting the finding. Based on the documentation provided with the Campaign's response, additional transactions relating to participatory budgeting are included on Exhibits III and IV. The letter describes participatory budgeting as a process by which community residents decide how to spend a portion of the budget allocated to the Council Member by City Council. Campaign funds can be spent on community events, however not all events held within a Candidate's district can be considered community events. Because participatory budgeting events only impact public servants, they are considered constituent services that may provide some ancillary or tenuous campaign benefit. Such benefit is not sufficient to categorize it as a community event on which Campaigns can spend funds. Since participatory budgeting is a function of public office, and does not further the Campaign, it cannot be construed as in furtherance of the Candidate's nomination or election to office.

c) In response to the Draft Audit Report, the Campaign provided a letter from its attorney, Laurence D. Laufer, contesting the finding. Based on new reporting provided with the Campaign's response, additional website expenses are included on Exhibit V. In its July 15, 2012 memo, the Campaign states, "There is no link whatsoever [between the website] to any campaign or fundraising activity (and there never will be)." The Campaign's letter argues that these are permissible expenditures as part of state law, which restricts campaigns to lawful expenditures. However, there are restrictions, in the Campaign Finance Act and Rules, which limit the Campaign to spending on matters that further the Campaign's nomination for election and election. The Campaign cannot spend campaign funds on goods or services that do not advance the Campaign and/or confuse the functions of the Candidate's Campaign and the Candidate's city council offices. Despite the Campaign's statement, it was given an opportunity to demonstrate that the website paid for with Campaign funds was, in some way, related to the Campaign. It did not provide any documentation to refute its initial claim.

The Campaign further argues that, according to Rule 1-08(c)(1) an expenditure made during the election cycle is presumed to be for the Campaign; however, the CFB requested additional information and documentation in the Draft Audit Report from the Campaign to demonstrate that it incurred website expenditures related specifically to the Campaign. The Campaign failed to provide such documentation or information. Since the Campaign detailed that there would be expenditures for a non-campaign specific website, failure to provide documentation resulted in a failure to demonstrate that these website expenditures were in furtherance of the Campaign.

Board Action

a – c) The Board has taken no further action on this matter other than to make this a part of the Candidate’s record with the Board.

5. Expenditure Documentation

Campaigns are required to provide copies of checks, bills, or other documentation to verify all transactions reported in their disclosure statements. *See* Admin. Code §§ 3-703(1)(d), (g); Rule 4-01.

The Campaign must provide supporting documentation for the reported advance purchases listed on Exhibit VI.

Previously Provided Recommendation

The Campaign must submit all documentation related to each advance purchase listed on Exhibit VI. Documentation must include receipts or invoices for the purchase, evidence of who paid for the initial purchase, and copies of the checks used to reimburse the purchaser. In addition, the Campaign must explain the purpose of each transaction.

Campaign’s Response

In response to the Draft Audit Report, the Campaign provided documentation for several advance purchases. The Campaign failed to document eight transactions listed on Exhibit VI.

Board Action

The Board has taken no further action on this matter other than to make this a part of the Candidate’s record with the Board.

We performed this audit in accordance with the audit responsibilities of the CFB as set forth in Admin. Code § 3-710. We limited our review to the areas specified in this report's audit scope.

Respectfully submitted,



Signature on original

Sauda S. Chapman

Director of Auditing and Accounting

Date: July 1, 2016

Staff: Hannah Golden

**New York City Campaign Finance Board
Campaign Finance Information System
Transaction Summary Report
Appendix 1**

Candidate: Lander, Brad S (ID:1164-P)**Office:** 5 (City Council)**Election:** 2013

1. Opening cash balance (All committees)		\$0.00
2. Total itemized monetary contributions (Sch ABC)		\$151,728.30
3. Total unitemized monetary contributions		\$0.00
4. Total in-kind contributions (Sch D)		\$928.26
5. Total unitemized in-kind contributions		\$0.00
6. Total other receipts (Sch E - excluding CFB payments)		\$163.00
7. Total unitemized other receipts		\$0.00
8. Total itemized expenditures (Sch F)		\$136,536.27
Expenditure payments	\$116,491.00	
Advance repayments	\$20,045.27	
9. Total unitemized expenditures		\$0.00
10. Total transfers-In (Sch G)		\$0.00
Type 1	\$0.00	
Type 2a	\$0.00	
Type 2b	\$0.00	
11. Total transfers-out (Sch H)		\$0.00
Type 1	\$0.00	
Type 2a	\$0.00	
Type 2b	\$0.00	
12. Total loans received (Sch I)		\$250.00
13. Total loan repayments (Sch J)		\$250.00
14. Total loans forgiven (Sch K)		\$0.00
15. Total liabilities forgiven (Sch K)		\$0.00
16. Total expenditures refunded (Sch L)		\$0.00
17. Total receipts adjustment (Sch M - excluding CFB repayments)		\$2,950.00
18. Total outstanding liabilities (Sch N - last statement submitted)		\$5,779.46
Outstanding Bills	\$550.00	
Outstanding Advances	\$5,229.46	
19. Total advanced amount (Sch X)		\$0.00
20. Net public fund payments from CFB		\$0.00
Total public funds payment	\$0.00	
Total public funds returned	\$0.00	
21. Total Valid Matchable Claims		\$44,100.00
22. Total Invalid Matchable Claims		\$175.00
23. Total Amount of Penalties Assessed		N/A
24. Total Amount of Penalty Payments		\$0.00
25. Total Amount of Penalties Withheld		\$0.00

Exhibit I
Brad Lander 2013
Unreported Transactions
(see Finding #1a)

Account #	Name	Check No./ Transaction	Paid Date	Amount
XXXXX0604	Brooklyn Cooperative	Debit	08/20/11	\$22.50
XXXXX0604	Brooklyn Cooperative	Debit	02/19/13	\$7.50
XXXXX0604	AuthNet Gateway/Billing	Debit	08/02/13	\$19.00
XXXXX0604	AuthNet Gateway/Billing	Debit	09/04/13	\$19.00
XXXXX0604	AuthNet Gateway/Billing	Debit	10/02/13	\$19.00
XXXXX0604	Brooklyn Cooperative	Debit	10/18/13	\$7.50
Total				<u>\$94.50</u>

Exhibit II
Brad Lander 2013
Misreported Advances
(see Finding #3)

**Brad Lander 2013
Advance Repayment Voucher**

Advancer Brad Lander

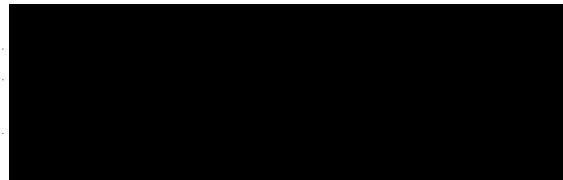
Date of Purchase Vendor Purpose Amount Payment Type Csmart Trans ID

Date of Purchase	Vendor	Purpose	Amount	Payment Type	Csmart Trans ID
10/27/2013	Costco	Halloween event	\$134.91	Credit card	16-2981

TOTAL \$134.91

Date Received by Treasurer	12/3/2013
Reimbursement Date	12/3/2013
Check Number	1336
Amount	\$134.91

Treasurer/Candidate Signature



Signature on original

C-Smart Reimbursement ID

16-2982

Y
C
C
F
B

J
A
N
-
0
7
-
2
0
1
5

16-2981



BROOKLYN NY #318

Costco Wholesale #318
976 Third Ave
Brooklyn, NY 11222

14.99	107979 ALL CHOC BAG	134.91 A
	SUBTOTAL	456.87
A	8.875% TAX	34.21
	TOTAL	491.08
MF	EFT/DEBIT	491.08

XXXXXXXXXXXX9002
 10/27/13 12:08
 Card: 001833 App#: 267981
 EFT/DEBIT Resp: AA
 Card ID#: 330013839000
 Merchant ID 99031811

APPROVED - PURCHASE
AMOUNT: \$491.08

0318 008 0000000170 0159

CHANGE TENDERED 11.50

TOTAL NUMBER OF ITEMS SOLD = 33

Executive Members earn a 2% Reward
annually up to \$750, or approximately
\$7.15 on this purchase. They also
enjoy added benefits & larger discounts
on Costco Services like Travel. See
Membership for exclusions and details.

CASHTER: LUNISOL P REG# 8
12:08 0318 08 0159 170

THANK YOU!

16-2982

BRADLANDER 2013

Pay to the Order of Bradlander

one hundred thirty four 91/100 Dollars \$ 134.91

Brooklyn Cooperative
Federal Credit Union
Brooklyn, NY 11237

For _____

Date 12/31/13

1336
01-842810280

NYCCTFB JAN-07-2015

Exhibit III
Brad Lander 2013
Non-Campaign Related Advance Purchases
(see Finding #4a)

Advancer	Statement/ Schedule/ Transaction ID	Vendor Name	Explanation	Purchase Date	Amount	Notes
Goodman, Rachel	4/P/R0001172	Goodman, Rachel	Childcare	09/30/11	\$100.00	(1)
Moore, Alex	5/P/R0001872	Rite Aid	PB drinks	03/13/12	\$4.43	(2)
Moore, Alex	5/P/R0001871	Rite Aid	Drinks for PB meetin	03/13/12	\$6.65	(2)
Lander, Brad	5/P/R0001849	Cafe Steinhof	appreciation event	03/14/12	\$164.57	(1)
Moore, Alex	5/P/R0001877	Arecibo Car Service	travel for PB expo	03/14/12	\$7.00	(2)
Freedman-Schnapp, Michael	5/P/R0001836	NYC Dept of Transportation	Parking PB logistics	03/31/12	\$8.75	(2)
Freedman-Schnapp, Michael	5/P/R0001834	Peppino's Pizza	PB event food	03/31/12	\$28.91	(2)
Goodman, Rachel	5/P/R0001822	Bagel World	PB event food	03/31/12	\$32.68	(2)
Goodman, Rachel	5/P/R0001825	Famous Joe's Pizza	PB event food	03/31/12	\$61.00	(2)
Goodman, Rachel	5/P/R0001824	Famous Joe's Pizza	PB event food	03/31/12	\$90.00	(2)
Moore, Alex	5/P/R0001878	Rite Aid	PB drinks	04/01/12	\$7.84	(2)
Moore, Alex	5/P/R0001874	Benny's Famous Pizza	Food for PB vote	04/01/12	\$18.00	(2)
Moore, Alex	5/P/R0001875	Bagel World	PB vote food	04/01/12	\$19.40	(2)
Goodman, Rachel	5/P/R0001820	Thai Sky	PB event food	04/01/12	\$66.00	(2)
Freedman-Schnapp, Michael	5/P/R0001830	Zipcar	PB vote logistics	04/02/12	\$256.54	(2)
Lander, Brad	5/P/R0001850	Thai Sky	food for vols	04/11/12	\$40.30	(1)
Goodman, Rachel	6/P/R0002139	Daisy's Diner	PB expenses	07/06/12	\$10.70	(2)
Moore, Alex	6/P/R0002148	Rite Aid	PB food	07/24/12	\$5.51	(2)
Goodman, Rachel	6/P/R0002140	Rite Aid	pb expenses	09/14/12	\$12.72	(2)
Moore, Alex	6/P/R0002146	Church Avenue Car Service	pb transportation	09/17/12	\$10.00	(2)
Friedlander, Gabriella	6/P/R0002152	Copy Street	pb event	10/15/12	\$130.05	(2)
Moore, Alex	6/P/R0002147	Arecibo Car Service	pb transportation	10/23/12	\$7.00	(2)
Goodman, Rachel	6/P/R0002137	Peppino's Pizza	PB expenses	10/26/12	\$57.97	(2)
Goodman, Rachel	8/P/R0002362	CVS Pharmacy	PB Volunteer Food	04/05/13	\$20.37	(2)
Goodman, Rachel	8/P/R0002363	Sal's Pizzeria	PB Volunteer Food	04/06/13	\$100.38	(2)
Freedman-Schnapp, Michael	8/P/R0002371	Peppino's Pizza	PB Volunteer Food	04/07/13	\$40.99	(2)
Goodman, Rachel	8/P/R0002361	New Tofu	PB Volunteer Food	04/07/13	\$54.30	(2)
Goodman, Rachel	8/P/R0002364	Joes Pizza of the Village	PB Volunteer Food	04/07/13	\$82.00	(2)
Ertinger, Emma	8/P/R0002368	Zito's Sandwich Shoppe	PB Results Party	04/07/13	\$204.79	(2)
Ertinger, Emma	8/P/R0002367	Commonwealth	PB Results Party	04/07/13	\$339.00	(2)
Freedman-Schnapp, Michael	8/P/R0002370	Zipcar	PB Transportation	04/09/13	\$258.94	(2)

Exhibit III
Brad Lander 2013
Non-Campaign Related Advance Purchases
(see Finding #4a)

Advancer	Statement/ Schedule/ Transaction ID	Vendor Name	Explanation	Purchase Date	Amount	Notes
Ertinger, Emma	9/P/R0002651	Foodtown	PB meeting food	05/08/13	\$25.02	(2)
Moore, Alex	14/P/R0002842	C-Town	PB	09/20/13	\$14.75	(2)
Green, Matt	15/P/R0002941	Gristedes	PB food	10/28/13	\$8.39	(2)
Boutin, Jason	15/P/R0002932	Peas and Pickles II	PB Food	11/04/13	\$48.14	(2)
Atlas, Caron	15/P/R0002937	Zaytoons	PB Food	11/04/13	\$95.00	(2)
Total					<u>\$2,438.09</u>	

Notes:

(1) Based on documentation provided with the Draft Audit Report response, this advance purchase was related to a governmental function or a government-sponsored event. Therefore, this advance purchase is non-campaign related.

(2) Based on the reported explanation, this advance purchase was related to a governmental function or a government-sponsored event. Therefore, this advance purchase is non-campaign related.

Exhibit IV
Brad Lander 2013
Non-Campaign Related Expenditures
(see Finding #4b)

Name	Statement/ Schedule/ Transaction ID	Purpose Code	Explanation	Invoice Date	Paid Date	Amount	Notes
Hamachne Hacharedidi	5/F/R0001912	PRINT	Jewish New Year ad	09/09/10	01/19/12	\$250.00	(1)
News Report	3/F/R0000839	PRINT	Jewish Holiday Ad	09/10/10	03/28/11	\$125.00	(1),(2)
BWL Associates Inc.	4/F/R0001152	PRINT	Holiday greeting ad	09/27/11	10/11/11	\$100.00	(1)
Hamodia	4/F/R0001154	PRINT	Holiday greeting ad	09/27/11	10/11/11	\$280.00	(1)
News Report	4/F/R0001156	PRINT	Holiday greeting ad	10/11/11	10/11/11	\$100.00	(1),(2)
Hamachne Hacharedidi	5/F/R0001914	PRINT	Jewish New Year ad	11/21/11	01/19/12	\$250.00	(1)
National Reprographics Inc	5/F/R0001768	OTHER	PB posters	03/09/12	03/12/12	\$353.84	(3)
Carr Marketing	5/F/R0001770	OTHER	robocalls PB	03/25/12	03/30/12	\$384.86	(3)
BWL Associates Inc.	5/F/R0001781	PRINT	Ad for PB	03/28/12	04/12/12	\$100.00	(3)
Hamodia	5/F/R0001798	PRINT	newspaper ad	03/28/12	05/08/12	\$280.00	(4)
GRV	5/F/R0001776	OTHER	PB vote event food	04/01/12	04/01/12	\$325.85	(3)
Roray LLC	5/F/R0001773	OTHER	PB vote announcemen	04/02/12	04/02/12	\$323.00	(3)
Leeds, Nancy	5/F/R0001800	PROFL	outreach strategy	05/21/12	05/21/12	\$60.00	(5)
News Report	6/F/R0001938	PRINT	PB Ad	08/01/12	08/07/12	\$100.00	(1),(2)
Luzee's	6/F/R0001935	OTHER	PB Food	08/17/12	08/17/12	\$50.00	(3)
Tavares, Jose	6/F/R0001928	OTHER	PB meeting set up	09/27/12	09/28/12	\$50.00	(3)
Hamodia	6/F/R0002106	PRINT	printed ad	09/27/12	11/07/12	\$280.00	(4)
News Report	6/F/R0002112	PRINT	new year	09/28/12	11/07/12	\$100.00	(1),(2)
Pareja, Carlos	6/F/R0002123	PROFL	pb video editing	12/19/12	12/21/12	\$600.00	(3)
Hamodia	8/F/R0002337	PRINT	printed ad	03/20/13	04/08/13	\$280.00	(4)
Pareja, Carlos	8/F/R0002357	PROFL	pb video editing	04/22/13	05/07/13	\$200.00	(3)

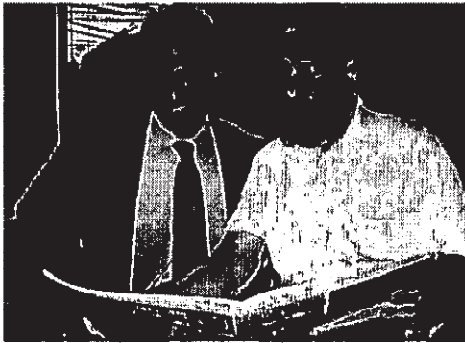
Exhibit IV
Brad Lander 2013
Non-Campaign Related Expenditures
(see Finding #4b)

Name	Statement/ Schedule/ Transaction ID	Purpose Code	Explanation	Invoice Date	Paid Date	Amount	Notes
Greenwood Baptist Church	9/F/R0002624	OFFCE	PB event	06/13/13	06/24/13	\$50.00	(3)
Greenwood Baptist Church	9/F/R0002626	OFFCE	PB event	06/13/13	06/24/13	\$100.00	(3)
Hamodia	14/F/R0002839	PRINT	Newspaper ad	09/03/13	10/11/13	\$320.00	(6)
Total						<u>\$5,062.55</u>	

Notes:

- (1) Documentation provided shows that this print advertisement consists of informational or educational content relating to a governmental function or a government-sponsored event. In addition, the advertisement contains the elected official's office contact information.
- (2) The Campaign stated that it was unable to locate a copy of the print ad, but that it was similar to the one provided for Transaction ID 4/F/R0001192 (see Exhibit IVa).
- (3) Based on the reported explanation, it appears this expenditure was related to a governmental function or a government-sponsored event.
- (4) Documentation provided shows that this print advertisement consists of informational or educational content relating to a governmental function or a government-sponsored event.
- (5) Documentation provided indicates that services rendered relate to a governmental function or a government-sponsored event.
- (6) Documentation provided shows that this print advertisement contains the elected official's office contact information.

Exhibit IVa
Brad Lander 2013
News Report Invoice and Ad (October 2011)
(see Finding #4b)



הרב עזרא מרידלנדר מיט קאונסילמאן לענדער

אן אינטערוויו קאונסילמאן ברעד לענדער 39'סט דיסטריקט - בארא פארק

לויט ווי עס זעט אויס וועט דער מצב ערנער זיין. די קאמיוניטי האט געקענט איבער ציין די שטאט און די שטאט האט אסגעטראגן די קאמיוניטי האט געזאגט.

ענשפער: עס איז צו באטראן אן וויכטיגן מיין קארירער פון דינען די קאמיוניטי, בין איך שטענדיג צו ווען א גרויסע אונטערשיידער פון קאמיוניטי מאכט. מען קען נישט ארויסצוגיין זאכן און א קאמיוניטי. עס איז א שוין און די זאך איז נישט קענען אונטערשיידער געווארן ביים קאמיוניטי בארד, און אויפשטעלן די אונזערע, וואס מ'לייבט האלט פאר מיט געווארן די פראבלעמען, וואס איז נעשאפן געווארן דערנעבן.

ברעד לענדער האט געזיגט א שווערן שרייטער פארמעסט צוויי יאר צוריק, צו הרצן דעם דעמאקראטישער קאנדידאט און דער 39 קאונסיל דיסטריקט, וואס איז געווען פארמיטלן די פריערדיגע 8 יאר וויך ביל ריבליאט, וועלכער האט אפגעטרעטן צו הרצן - דעפאלגאריין - פאר פובליק אדווא קאט. לויט ווי מען זעט איך די מאפע, לויט דער דיסטריקט וויך שטרענג געגעבענער, און נעמט און אריין א גרויסן טייל פון די חרדישע בארא פארק.

מען זעט שוין יא אביסל פון דעם און איצט ווי צ.ב.ש. ער גיט זיין מלע אינטערעסע נאר פאר זאכן וואס זען נען פערזענליך וויכטיג פאר אים, און מען וועט מער זען פון דעם אין די קעמפניגע מאנאטן. איך לייג אבער גרעסערע האפענונגען אויף די פאליטישעס וואס שארפן זיך איצט די ציי צו הרצן פאר מעיאר, און זיי וועלן זיך איצט מער אינטערעסירן פאר די חרדיש פארבינדונגען פאר די חרדישע קאמיוניטיס.

ענשפער: איך בין נאך אלץ דער אפגאסטיסט. ניי יארק איז נאך אלץ דאס ריכטיגע פלאץ צו זיין, מעיאר בלומבערג האט א סאך כוחות אריין געלייגט אויפצובויען ניי יארק און דאס זאל איך צוציען סיינעס בילדענער, אפגאסטישער וועלן נאך אלץ דא אריין שטעקן ווייניג געלט, ניי יארק איז נאך אלץ שטארק און איז נאך אלץ א סיידער.

ענשפער: עס איז גרויסע צורת. מען האט דורכגעקויפט דעם פריערדיגן שטאטישן ברודשעט, מיט 3 ביליאן דאלאר רעדוקציעס קייט ווערט מען פארטיג מיט און ברויטשעט, און מען דארף זיך שוין אן הייבן זאכן איבערן נייעם ברודשעט, איבערהויפט ווען מען זעט אז דער עקאנאמישער מצב איז דאך אזוי שרעקליך, וואס מיינט אז די שטאט קען נאכנישט רעכענען אויך גרעסערע שטייער איינאמעס, און אריב עס קומט נישט אריין מער געלט, נאר פארקערט עס קומט אריין היינטיגער שטייער איינאמעס צוליב דעם ערנער פון עקאנאמישן מצב. מוז מען גיין צו א אנדערן אויסוועג שניידן אויסנאכן. עס איז א מאדערנער וואס עס האט זיך אנגעפילט מיט די "פיראריטי 5" סכסכדיגע פון וואס די באריכטיגטע חרדישע משפחות האבן געזאגט. מען האט אריין פארלוירן אלע "שטיילר קעיר סלאטס", נאר שווערער איז אן געקענט צו פרעלן ביי די שטאט צו ריקוועסטען אפאר טויזנט סלאטס, און סיי האטן טאקע אז איבער א יאר זאל דער מצב בעסער זיין, אבער

איצט אז לענדער האלט ביי האלברונע פון זיין ערשטן טערמין, איז דאס געווען א פאסטנד צייט דורכ צושטעלן וואו עס זעט אויס און די קאמיוניטי, און וואס עס זענען די פלעטש פארן צוקומען, צו פאר בעסטער דעם דיסטריקט.

ברעדיג: ווי אזוי קען מען צושטעלן א גרעסערע ראלע פאר די קאמיוניטיס?

ענשפער: איך האלט פאר זייער וויכטיג אז די קאמיוניטיס זאלן שפילן וואס פארה גרעסערע ראלע עס איז נאר מעגליך ביים באשטימען וואס איז גוט פאר זייער געזענט, וואו די שטאט קען ארויסשעלען מיט פארבינדונגען ווייניג קאמיוניטיס.

ענשפער: דאס איז א גרויסע פראגע, ווי וועלן וואס די רע-רעמאקראטישע פאליטישעס טראכטן אעס עס לויט זיך נישט ארויסצושטעלן, קעמפן פאר די חרדישע קאמיוניטיס, ווערנדיג אז ווערפן האט אלס קאונסילמאן צוגעשטעלט גרויסע געלט טער פאר חרדישע קאמיוניטי אראן ניויאציעס, פונדעסטוועגן האט מען גע'ענשפער: אן היינט קאנדידאט פאר ווערן קריסטין קרוין, זי ווייסט אז זי האט נישט קיין אויסזיכטן צו באקער מען חרדישע שטייער אדער סטימען.

ברעדיג: ווי אזוי קען מען צושטעלן א גרעסערע ראלע פאר די קאמיוניטיס?

ענשפער: איך האלט פאר זייער וויכטיג אז די קאמיוניטיס זאלן שפילן וואס פארה גרעסערע ראלע עס איז נאר מעגליך ביים באשטימען וואס איז גוט פאר זייער געזענט, וואו די שטאט קען ארויסשעלען מיט פארבינדונגען ווייניג קאמיוניטיס.

ענשפער: דאס איז א גרויסע פראגע, ווי וועלן וואס די רע-רעמאקראטישע פאליטישעס טראכטן אעס עס לויט זיך נישט ארויסצושטעלן, קעמפן פאר די חרדישע קאמיוניטיס, ווערנדיג אז ווערפן האט אלס קאונסילמאן צוגעשטעלט גרויסע געלט טער פאר חרדישע קאמיוניטי אראן ניויאציעס, פונדעסטוועגן האט מען גע'ענשפער: אן היינט קאנדידאט פאר ווערן קריסטין קרוין, זי ווייסט אז זי האט נישט קיין אויסזיכטן צו באקער מען חרדישע שטייער אדער סטימען.

ענשפער: דאס איז א גרויסע פראגע, ווי וועלן וואס די רע-רעמאקראטישע פאליטישעס טראכטן אעס עס לויט זיך נישט ארויסצושטעלן, קעמפן פאר די חרדישע קאמיוניטיס, ווערנדיג אז ווערפן האט אלס קאונסילמאן צוגעשטעלט גרויסע געלט טער פאר חרדישע קאמיוניטי אראן ניויאציעס, פונדעסטוועגן האט מען גע'ענשפער: אן היינט קאנדידאט פאר ווערן קריסטין קרוין, זי ווייסט אז זי האט נישט קיין אויסזיכטן צו באקער מען חרדישע שטייער אדער סטימען.

Advertisement for Councilmember Brad Lander. It includes a photo of Brad Lander, his name, and a flyer for a community meeting. The flyer text reads: 'What projects should we build in Boro Park? Join us for a participatory budgeting assembly. October 26th, 6:30 PM. Boro Park Child Care Center, 1523 46th Street. Tell us what you want to build in our neighborhoods - next Spring, vote for your favorite!' Below the flyer is the address: '456 8th Avenue, 3rd Floor - Brooklyn, NY 11215' and contact information: 'T: (718) 498-1000 - F: (718) 498-1997 email: lander@Council.nyc.gov'.

אויב עמיצער האט געעס א טען פארשלאגן וואו צו פארבעסערן דאס לעבן אין די קאמיוניטי, וויל איך הערן דעמאנדיע אדרום, קומט ארויס און נאך טיילונג זיך אין דעמאקראטיע. איך האט איצט א געלעגנהייט צו ווייזן וואס איך ווילט פארשלאגן פאר איינער געגענט, און איך וויל הערן פון אירן.

PHOTO BY ZOHAR GELMAN

Exhibit V
Brad Lander 2013
Non-Campaign Related Expenditures
Website Advance Purchases/ Expenditures
(see Finding #4c)

Name	Transaction Type	Statement/ Schedule/ Transaction ID	Invoice/ Purchase Date	Amount
Aponte, Jacqueline	Advance Purchase	3/P/R0000920	06/15/10	\$1,120.00
Aponte, Jacqueline	Advance Purchase	3/P/R0000919	06/16/10	\$336.00
May First	Advance Purchase	3/P/R0000937	06/23/10	\$200.00
Aponte, Jacqueline	Advance Purchase	3/P/R0000922	08/25/10	\$1,547.30
Aponte, Jacqueline	Advance Purchase	3/P/R0000923	11/01/10	\$309.40
Aponte, Jacqueline	Advance Purchase	3/P/R0000926	11/27/10	\$133.45
Aponte, Jacqueline	Advance Purchase	3/P/R0000925	11/27/10	\$170.00
Aponte, Jacqueline	Advance Purchase	3/P/R0000924	11/27/10	\$199.75
Aponte, Jacqueline	Advance Purchase	3/P/R0000927	01/10/11	\$308.55
May First	Expenditure Payment	16/F/R0003046	03/12/11	\$200.00
Aponte, Jacqueline	Expenditure Payment	3/F/R0000856	05/11/11	\$145.76
Aponte, Jacqueline	Expenditure Payment	3/F/R0001101	05/11/11	\$19.99
Aponte, Jacqueline	Expenditure Payment	3/F/R0001103	06/09/11	\$21.25
Aponte, Jacqueline	Expenditure Payment	4/F/R0001189	08/26/11	\$110.00
Palante Technology Corp	Expenditure Payment	16/F/R0003060	08/26/11	\$110.00
Aponte, Jacqueline	Expenditure Payment	4/F/R0001190	10/14/11	\$116.00
Palante Technology Corp	Expenditure Payment	16/F/R0003059	10/14/11	\$116.00
Salsa Labs Inc	Expenditure Payment	4/F/R0001536	12/21/11	\$3,060.00
Palante Technology Corp	Expenditure Payment	5/F/R0001916	01/12/12	\$100.00
May First	Expenditure Payment	5/F/R0001760	02/27/12	\$200.00
Palante Technology Corp	Expenditure Payment	5/F/R0001765	03/09/12	\$100.00
Palante Technology Corp	Expenditure Payment	5/F/R0001796	05/18/12	\$100.00
Tek, Mary	Expenditure Payment	5/F/R0001805	06/04/12	\$1,000.00
Palante Technology Corp	Expenditure Payment	7/F/R0002311	07/12/12	\$158.13
Palante Technology Corp	Expenditure Payment	6/F/R0001930	09/20/12	\$125.00

Exhibit V
Brad Lander 2013
Non-Campaign Related Expenditures
Website Advance Purchases/ Expenditures
(see Finding #4c)

Name	Transaction Type	Statement/ Schedule/ Transaction ID	Invoice/ Purchase Date	Amount
Palante Technology Corp	Expenditure Payment	6/F/R0002120	12/14/12	\$121.70
Salsa Labs Inc	Expenditure Payment	6/F/R0002127	01/01/13	\$1,020.00
Palante Technology Corp	Expenditure Payment	7/F/R0002286	01/14/13	\$50.00
Palante Technology Corp	Expenditure Payment	8/F/R0002346	03/14/13	\$125.00
May First	Expenditure Payment	8/F/R0002344	04/08/13	\$200.00
Palante Technology Corp	Expenditure Payment	9/F/R0002615	05/14/13	\$100.00
Palante Technology Corp	Expenditure Payment	11/F/R0002749	08/08/13	\$125.00
Palante Technology Corp	Expenditure Payment	14/F/R0002837	10/10/13	\$125.00
Total				<u>\$11,873.28</u>

Exhibit VI
Brad Lander 2013
Expenditure Documentation Request - Advance Purchases
(see Finding #5)

Advancer	Statement/ Schedule/ Transaction ID	Vendor Name	Explanation	Purchase Date	Amount
Goodman, Rachel	3/P/R0001194	Shake Shack	Food for volunteers	06/03/11	\$114.37
Lander, Brad	6/P/R0001942	Pier 76 Inc	food	08/02/12	\$184.00
Lander, Brad	6/P/R0001945	Yankees Staten Island	appreciation event	08/02/12	\$187.00
Ertinger, Emma	6/P/R0002157	Zito's Sandwich Shoppe	armory reunion	12/17/12	\$185.09
Ertinger, Emma	7/P/R0002303	La Bagel Delight	food for event	02/25/13	\$141.53
Johnson, Sarah	12/P/R0002781	Deb's Catering	working lunch	09/16/13	\$162.26
Lander, Brad	15/P/R0002928	AMTRAK	travel	10/24/13	\$518.00
Lander, Brad	16/P/R0002981	Costco	halloween event	10/27/13	\$491.08
Total					<u>\$1,983.33</u>