

Frederick P. Schaffer Chair

Gregory T. Camp Richard J. Davis Lawrence Moskowitz Dawn Smalls Members

> Paul Seamus Ryan Executive Director

Via CFB Portal June 10, 2024



Dear Anthony Mauriello:

The staff of the New York City Campaign Finance Board have reviewed the activity of the 2023 campaign of Mike Moran (the "Campaign"). Based on various factors —including the activity reported by the Campaign on its verified disclosure statements, the bank records submitted and the results of preelection statement reviews —we performed a limited review that determined the Campaign has complied with the Campaign Finance Act and the Board rules. This letter concludes our audit of the Campaign for the 2023 elections and a response to this letter is not required.

Your campaign must continue to submit ongoing disclosure statements until a Final Statement has been accepted by the CFB. Please contact your CSU liaison at CandidateServices@nyccfb.info with any questions regarding ongoing disclosure. The Campaign is required to maintain its records for five years after the date of the election.

The CFB appreciates the Campaign's cooperation during the 2023 election cycle. If you have any questions concerning this letter, please contact the Audit Unit at AuditMail@nyccfb.info.

Sincerely,



Danielle Willemin
Director of Auditing & Accounting