



Last Updated on: May 9 2024 3:02PM

Submitted Date	Activity Date	Transaction Type	Transaction Name	Runoff	Transaction Date	Trans ID	Amount	
09/10/2013	09/09/2013	Contributions/ Loans	BELFER, ELIZABETH K		09/09/2013	10802	\$4,750.00	
			BENANTY, CHARLES		09/09/2013	10877	\$1,950.00	
			GENDAL, SUSAN		09/09/2013	10813	\$1,500.00	
			GRANO, JOSEPH J		09/09/2013	10854	\$4,950.00	
			GRANO, KATHLEEN J		09/09/2013	10853	\$4,950.00	
			LIFFLANDER, CLAY		09/09/2013	10876	\$1,800.00	
			TAVLARIOS, LINDA		09/09/2013	10878	\$2,500.00	
			WIRSCHING, NORBERT		09/09/2013	10879	\$3,250.00	
			WIRSCHING, NORBERT		09/05/2013	10486	\$500.00	
			WIRSCHING, NORBERT		08/28/2013	9950	\$500.00	
		Total Contributions/Loans:						\$26,650.00
		Expenditures	SCM ASSOCIATES		09/09/2013	10874	\$22,214.74	
			SCM ASSOCIATES		09/05/2013	10541	\$10,328.70	
			SCM ASSOCIATES		09/03/2013	10391	\$3,247.48	
		Total Expenditures:						\$35,790.92
		09/09/2013	09/08/2013	Contributions/ Loans	BRACH, JACK		09/08/2013	10739
HENRY, TERRIE					09/08/2013	10732	\$2,500.00	
Total Contributions/Loans:						\$4,500.00		
Expenditures	FLS Connect LLC				09/08/2013	10737	\$6,653.74	
	FLS Connect LLC				09/03/2013	10389	\$1,244.21	
	FLS Connect LLC				08/29/2013	10387	\$1,650.00	
	FLS Connect LLC				08/27/2013	9946	\$13,531.77	
Total Expenditures:						\$23,079.72		

Daily pre-Election Summary 2013 Citywide Elections

Submitted Date	Activity Date	Transaction Type	Transaction Name	Runoff	Transaction Date	Trans ID	Amount	
09/08/2013	09/07/2013	Contributions/ Loans	KOTRAN, STEPHEN		09/07/2013	10700	\$2,500.00	
			MAKAROV, YELENA		09/07/2013	10699	\$3,850.00	
			PELOSKY, MAHSA		09/07/2013	10701	\$1,500.00	
		Total Contributions/Loans:						\$7,850.00
09/07/2013	09/06/2013	Contributions/ Loans	FITZIG, LISA		09/06/2013	10567	\$2,000.00	
			GAGE, G ROBERT		09/06/2013	10554	\$1,500.00	
			LOEB, SHARON H		09/06/2013	10565	\$4,500.00	
			MENGONI, FRED		09/06/2013	10556	\$3,000.00	
			SHAOUL, BENJAMIN		09/06/2013	10569	\$4,950.00	
		Total Contributions/Loans:						\$15,950.00
		Expenditures	NY HILTON MIDTOWN		09/06/2013	10537	\$39,977.92	
Total Expenditures:						\$39,977.92		
09/06/2013	09/05/2013	Contributions/ Loans	ARGENTO, ANTHONY		09/05/2013	10443	\$2,000.00	
			ARGENTO, GINA		09/05/2013	10444	\$2,000.00	
		Total Contributions/Loans:						\$4,000.00
		Expenditures	PDQ PRINT & MAIL SERVICES INC		09/05/2013	10539	\$38,097.13	
			Total Expenditures:					
09/05/2013	09/04/2013	Contributions/ Loans	JOHNSON, DAVID		09/04/2013	10413	\$2,500.00	
			Total Contributions/Loans:					
09/04/2013	09/04/2013	Contributions/ Loans	SIRULNICK, AARON T		09/04/2013	10401	\$1,500.00	
			Total Contributions/Loans:					

New York City Campaign Finance Board

Daily pre-Election Summary 2013 Citywide Elections

For Lhota, Joseph J

Submitted Date	Activity Date	Transaction Type	Transaction Name	Runoff	Transaction Date	Trans ID	Amount
		Expenditures	THE TRAZ GROUP		09/04/2013	10402	\$121,260.00
					Total Expenditures:		\$121,260.00
	09/03/2013	Contributions/ Loans	HIRSCH, KENNETH		09/03/2013	10297	\$3,950.00
			ORINGER, JON		09/03/2013	10294	\$4,950.00
			ROSE, JOSEPH		09/03/2013	10295	\$4,550.00
					Total Contributions/Loans:		\$13,450.00
08/31/2013	08/30/2013	Contributions/ Loans	ZEIDEL, MICHAEL		08/30/2013	10187	\$2,500.00
					Total Contributions/Loans:		\$2,500.00
08/30/2013	08/30/2013	Contributions/ Loans	GREENBERG, MAURICE R		08/30/2013	10162	\$4,950.00
					Total Contributions/Loans:		\$4,950.00
		Expenditures	THE TRAZ GROUP		08/30/2013	10166	\$80,840.00
					Total Expenditures:		\$80,840.00
08/28/2013	08/28/2013	Contributions/ Loans	SAPAN, JOSHUA		08/28/2013	9962	\$1,500.00
					Total Contributions/Loans:		\$1,500.00
		Expenditures	PDQ PRINT & MAIL SERVICES INC		08/28/2013	9948	\$35,797.32
			TARGET ENTERPRISES		08/28/2013	9944	\$514,497.00
					Total Expenditures:		\$550,294.32
08/27/2013	08/27/2013	Contributions/ Loans	MACK, SONDR		08/27/2013	9719	\$2,000.00
					Total Contributions/Loans:		\$2,000.00