



Last Updated on: May 2 2024 3:04PM

For Garcia, Johanna

Submitted Date	Activity Date	Transaction Type	Transaction Name	Runoff	Transaction Date	Trans ID	Amount
06/19/2021	06/18/2021	Expenditures	nyprints, llc		06/18/2021	5523	\$8,610.78
			nyprints, llc		06/18/2021	5524	\$8,284.16
			nyprints, llc		06/18/2021	5525	\$4,155.76
			nyprints, llc		06/16/2021	5522	\$8,284.87
			nyprints, llc		06/10/2021	5521	\$8,762.43
			Total Expenditures:				
06/17/2021	06/11/2021	Expenditures	Van Ness Creative Strategies		06/11/2021	5496	\$25,000.00
				Total Expenditures:			