



OFFICE OF THE CITY CLERK  
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## 2019 CAMPAIGN FINANCE REPORT

### FOR CANDIDATES

COMMITTEE		TREASURER
ATHENA CHRISTODOULOU 8751 MODESTO AVE NE ALBUQUERQUE, NM 87122 EMAIL: ATHENAFOR4@GMAIL.COM		TALIA MICHELLE  PHONE: (505) 910-7282 EMAIL: TALIA.PROP@GMAIL.COM
REPORT	DUE DATE	REPORTING PERIOD
STATEMENT 7	10/14/2019	09/03/2019 - 10/11/2019

#### FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$1,925.58
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$8,940.00
3. TOTAL LOANS THIS REPORTING PERIOD (FORM C1)	\$0.00
4. TOTAL LOAN FORGIVENESS THIS REPORTING PERIOD (FORM C2)	\$0.00
5. TOTAL EXPENDITURES THIS REPORTING PERIOD (FORM B1)	\$1,897.29
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00
7. CLOSING BALANCE THIS REPORTING PERIOD ( 1 + 2 + 3 + 4 - 5 - 6)	\$8,968.29
OTHER ACTIVITY	
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$0.00
9. TOTAL DEBTS AND OBLIGATIONS INCURRED (FORM D)	\$0.00
10. TOTAL ANONYMOUS CONTRIBUTIONS (FORM A3)	\$0.00

I, TALIA MICHELLE, HERE BY SWEAR OR AFFIRM, UNDER PENALTY OF PURJURY UNDER THE LAWS OF THE STATE OF NEW MEXICO, THAT ALL THE INFORMATION ON THIS FORM AND ANY ATTACHMENTS IS TRUE CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE; AND I FURTHER SWEAR OR AFFIRM THAT IF THIS IS A FINAL REPORT THE CANDIDATE NAMED HEREIN HAS BEEN DISSOLVED OR NO LONGER EXISTS AND THAT THE COMMITTEE BANK ACCOUNT HAS BEEN CLOSED.

REPORT FILED BY: TALIA MICHELLE  
REPORT FILED ON: 10/14/2019  
AMENDED: 10/28/2019  
PRINTED: 10/28/2019  
COMMITTEE ID: 7081

**FORM A-1  
MONETARY CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
9/6/2019	ATHENA CHRISTODOULOU 8751 MODESTO AVE NE ALBUQUERQUE, NM 87122	Monetary  PURPOSE: CHECK # 2763	\$3,250.00
9/9/2019	ADRIANA BADAL 904 ACEQUIA ESCONDIDA NW ALBUQUERQUE, NM 87104  OCCUPATION/EMPLOYER: Retired RETIRED	Monetary  PURPOSE: CHECK # 5243	\$75.00
9/9/2019	SAMUEL J BRANDT 8020 CONSTITUTION PLACE NE SUITE 202 ALBUQUERQUE, NM 87110  OCCUPATION/EMPLOYER: Financial/Investment X-RAY ASSOC OF NM	Monetary  PURPOSE: CHECK # 3564	\$50.00
9/9/2019	MARK FLEISHER 9451 THORNTON AVE NE ALBUQUERQUE, NM 87109  OCCUPATION/EMPLOYER: Business Owner SELF-EMPLOYED CONSULTANT	Monetary  PURPOSE: CHECK # 1528	\$100.00
9/9/2019	ROBERT HOWELL 1024 EVENING PRIMROSE BERNALILLO, NM 87004  OCCUPATION/EMPLOYER: Retired RETIRED	Monetary  PURPOSE: CHECK # 2878	\$200.00
9/9/2019	FROSSENE KING 8901 ROBS PL NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Student STUDENT	Monetary  PURPOSE: CHECK # 154	\$150.00
9/9/2019	HELENANN PAPPAS 5646 CHAMBERS RD CLARKSVILLE, MD 21029  OCCUPATION/EMPLOYER: Retired RETIRED	Monetary  PURPOSE: CHECK # 1048	\$50.00
9/9/2019	WILLIAM S PERKINS PO BOX 2636 CORRALES, NM 87048  OCCUPATION/EMPLOYER: Retired RETIRED	Monetary  PURPOSE: CHECK # 2187	\$100.00
9/9/2019	E. SCOTT ROMBERG 9512 BENT RD NE ALBUQUERQUE, NM 87109  OCCUPATION/EMPLOYER: Retired RETIRED	Monetary  PURPOSE: CHECK # 3214	\$50.00

9/9/2019	ALEX STAVRIDES 10420 RESEARCH RD SE ALBUQUERQUE, NM 87123  OCCUPATION/EMPLOYER: Science/Technology SOLAERO TECHNOLOGIES CORP.	Monetary  PURPOSE: CHECK # 205	\$100.00
9/12/2019	JOHN HAYES 200 BROADWAY SE ALBUQUERQUE, NM 87102  OCCUPATION/EMPLOYER: Science/Technology NOVENTUM	Monetary  PURPOSE: CREDIT CARD VIA SWIPE	\$15.00
9/20/2019	SONYA WARD 124 SEABOARD STREET APEX, NC 27502  OCCUPATION/EMPLOYER: Business Owner WARD SURVEYING SERVICES, PLLC	Monetary  PURPOSE: CREDIT CARD VIA SWIPE	\$100.00
9/23/2019	ATHENA CHRISTODOULOU 8751 MODESTO AVE NE ALBUQUERQUE, NM 87122	Monetary  PURPOSE: CHECK # 2758	\$1,250.00
9/23/2019	ATHENA CHRISTODOULOU 8751 MODESTO AVE NE ALBUQUERQUE, NM 87122	Monetary  PURPOSE: CHECK # 2766	\$2,000.00
9/30/2019	NOELLA GONZALES 6400 WYOMING BLVD NE ALBUQUERQUE, NM 87109  OCCUPATION/EMPLOYER: Office and Administrative Occupations ALBUQUERQUE ACADEMY	Monetary  PURPOSE: CREDIT CARD VIA SWIPE	\$75.00
10/1/2019	ANDREW STONE 2425 TEODORO ROAD NW, ALBUQUERQUE, NM 87107  OCCUPATION/EMPLOYER: Retired RETIRED	Monetary  PURPOSE: CREDIT CARD VIA SWIPE	\$100.00
10/7/2019	ATHENA CHRISTODOULOU 8751 MODESTO AVE NE ALBUQUERQUE, NM 87122	Monetary  PURPOSE: CHECK # 2768	\$1,250.00
10/7/2019	GARY W SMETHURST 7312 SANTA BARBARA NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Retired RETIRED	Monetary  PURPOSE: CHECK # 5454	\$25.00
<b>TOTAL MONETARY CONTRIBUTIONS</b>			<b>\$8,940.00</b>

**FORM B-1  
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
9/6/2019	JANET BRIDGER 7705 SPRING AVE NE ALBUQUERQUE, NM 87110  OCCUPATION/EMPLOYER: General Business TERRACOTTA BOOKS & MEDIA	8/16-8/31 CAMPAIGN MANAGEMENT	Monetary	\$212.50
9/12/2019	STRIPE INFO@STRIPE.COM INTERNET, NM 87109  BUSINESS/GROUP INFO: STRIPE CREDIT CARD SERVICING	STRIPE CREDIT CARD CHARGE	Monetary	\$0.74
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	OFFICE DEPOT - 500 #28 PAPER	Monetary	\$22.00
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	AMAZON.COM - BOOKLET TAB STICKERS	Monetary	\$10.50
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	DOITWISER.COM - TONER	Monetary	\$25.00
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	OFFICE DEPOT - LABELS	Monetary	\$9.00
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	BERNALILLO COUNTY - ELECTION FEE	Monetary	\$41.17
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	Offset due to update of filed item - AMAZON.COM - BOOKLET TAB STICKERS	Monetary	(\$10.50)

9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	REIMBURSEMENT FOR AMAZON.COM - 2000 BOOKLET TAB STICKERS	Monetary	\$10.50
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	Offset due to update of filed item - OFFICE DEPOT - 500 #28 PAPER	Monetary	(\$22.00)
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	REIMBURSEMENT FOR OFFICE DEPOT (505-821- 1208) - 500 #28 PAPER	Monetary	\$22.00
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	Offset due to update of filed item - DOITWISER.COM - TONER	Monetary	(\$25.00)
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	REIMBURSEMENT FOR DOITWISER.COM - TONER	Monetary	\$25.00
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	Offset due to update of filed item - BERNALILLO COUNTY - ELECTION FEE	Monetary	(\$41.17)
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	REIMBURSEMENT FOR BERNALILLO COUNTY - ELECTION FEE	Monetary	\$41.17
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	Offset due to update of filed item - OFFICE DEPOT - LABELS	Monetary	(\$9.00)
9/16/2019	ERIC GOLD 161 JUNIPER HILL RD NE ALBUQUERQUE, NM 87122  OCCUPATION/EMPLOYER: Healthcare/Medical IMLOCUS, LLC	REIMBURSEMENT FOR OFFICE DEPOT (505-821- 1208) - LABELS, OD, 1050PK	Monetary	\$9.00

9/17/2019	JANET BRIDGER 7705 SPRING AVE NE ALBUQUERQUE, NM 87110  OCCUPATION/EMPLOYER: General Business TERRACOTTA BOOKS & MEDIA	9/1-9/15 CAMPAIGN MANAGEMENT	Monetary	\$162.50
9/20/2019	STRIPE INFO@STRIPE.COM INTERNET, NM 87109  BUSINESS/GROUP INFO: STRIPE CREDIT CARD SERVICING	STRIPE CREDIT CARD CHARGE	Monetary	\$3.20
9/30/2019	STRIPE INFO@STRIPE.COM INTERNET, NM 87109  BUSINESS/GROUP INFO: STRIPE CREDIT CARD SERVICING	STRIPE CREDIT CARD CHARGE	Monetary	\$2.48
10/1/2019	STRIPE INFO@STRIPE.COM INTERNET, NM 87109  BUSINESS/GROUP INFO: STRIPE CREDIT CARD SERVICING	STRIPE CREDIT CARD CHARGE	Monetary	\$3.20
10/4/2019	JANET BRIDGER 7705 SPRING AVE NE ALBUQUERQUE, NM 87110  OCCUPATION/EMPLOYER: General Business TERRACOTTA BOOKS & MEDIA	9/16-9/30 CAMPAIGN MANAGEMENT	Monetary	\$450.00
10/4/2019	SPARKS FLOW LLC 640 CAGUA DR SE ALBUQUERQUE, NM 87108  BUSINESS/GROUP INFO: ADAM SPARKS BRECHTEL PROFESSIONAL ORGANIZING	8/27-9/28 CAMPAIGN MANAGEMENT	Monetary	\$955.00
<b>TOTAL EXPENDITURES</b>				<b>\$1,897.29</b>