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## 2019 CAMPAIGN FINANCE REPORT

### FOR CANDIDATES

| COMMITTEE   |            | TREASURER  |  |
|---|------------|--|--|
| ROBERT NELSON<br>P.O. BOX 26222<br>ALBUQUERQUE, NM 87125-6222<br>PHONE: (505) 688-2899<br>EMAIL: ROBERTFORABQ@GMAIL.COM |            | JENNIFER LIM<br><br>PHONE: (201) 952-5421<br>EMAIL: JENNIFER.LIMBS@GMAIL.COM |  |
| REPORT  | DUE DATE   | REPORTING PERIOD   |  |
| STATEMENT 6   | 09/09/2019 | 08/06/2019 - 09/02/2019  |  |

#### FINANCIAL ACTIVITY SUMMARY

| CASH ACTIVITY   |                       |
|---|-----------------------|
|   | TOTAL FOR THIS PERIOD |
| 1. CASH BALANCE FROM LAST REPORT                                  | \$41,705.52           |
| 2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)    | \$0.00                |
| 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)             | \$2,359.46            |
| 6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)          | \$0.00                |
| 7. CLOSING BALANCE THIS REPORTING PERIOD ( 1 + 2 + 3 + 4 - 5 - 6) | \$39,346.06           |
| 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, JENNIFER LIM, 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: JENNIFER LIM  
REPORT FILED ON: 09/09/2019  
AMENDED: 09/16/2019  
PRINTED: 09/24/2019  
COMMITTEE ID: 7069

**FORM B-1  
EXPENDITURES**

| <b>DATE RECEIVED</b>      | <b>PAYEE / INFORMATION</b>   | <b>PURPOSE</b>  | <b>EXPENDITURE TYPE</b> | <b>AMOUNT</b>     |
|---------------------------|--|---|-------------------------|-------------------|
| 8/13/2019                 | DION'S<br>6308 4TH ST NW, ALBUQUERQUE, NM 87107<br>ALBUQUERQUE, NM 87107<br><br>BUSINESS/GROUP INFO:<br>FRANCISCA FERNANDEZ<br>RESTAURANT          | PIZZA FOR<br>VOLUNTEER EVENT                          | Monetary                | \$64.02           |
| 8/27/2019                 | COSTCO WHOLESALE<br>1420 RENAISSANCE BLVD<br>ALBUQUERQUE, NM 87107<br><br>BUSINESS/GROUP INFO:<br>JOE STANOVCAK<br>WAREHOUSE CLUB                  | FOLDING TABLE<br>FOR CAMPAIGN<br>EVENTS               | Monetary                | \$53.93           |
| 8/28/2019                 | OFFICE DEPOT<br>1409 N RENAISSANCE BLVD NE<br>#6029<br>ALBUQUERQUE, NM 87107<br><br>BUSINESS/GROUP INFO:<br>PETER FREIMANIS<br>OFFICE SUPPLY STORE | PRINTER INK   | Monetary                | \$81.87           |
| 9/1/2019                  | SONNY HAQUANI<br>801 LOCUST PL NE<br>ALBUQUERQUE, NM 87102<br><br>OCCUPATION/EMPLOYER:<br>Media/Public Relations<br>SONNY HAQUANI                  | POLITICAL<br>CONSULTANT FEE                           | Monetary                | \$1,000.00        |
| 9/1/2019                  | VISTAPRINT<br>95 HAYDEN AVE<br>LEXINGTON, MA, MA 02421<br><br>BUSINESS/GROUP INFO:<br>ROBERT KEANE<br>PRINTING/MARKETING                           | ROAD SIGNS  | Monetary                | \$1,159.64        |
| 9/1/2019                  | VISTAPRINT<br>95 HAYDEN AVE<br>LEXINGTON, MA, MA 02421<br><br>BUSINESS/GROUP INFO:<br>ROBERT KEANE<br>PRINTING/MARKETING                           | Offset due to update<br>of filed item - ROAD<br>SIGNS | Monetary                | (\$1,159.64)      |
| 9/1/2019                  | VISTAPRINT<br>95 HAYDEN AVE<br>LEXINGTON, MA, MA 02421<br><br>BUSINESS/GROUP INFO:<br>ROBERT KEANE<br>PRINTING/MARKETING                           | ROAD SIGNS<br>(QUANTITY:10,<br>SIZE: 4'X'8')          | Monetary                | \$1,159.64        |
| <b>TOTAL EXPENDITURES</b> |  |   |                         | <b>\$2,359.46</b> |