

OFFICE OF THE CITY CLERK P.O. BOX 1293 ALBUQUERQUE, NM 87103 PHONE: (505) 924-3650 FAX: (505) 924-3660 CITYCLERK@CABQ.GOV

2019 CAMPAIGN FINANCE REPORT

FOR CANDIDATES

COMMITTEE		TREASURER	
GINA NAOMI DENNIS		MICHAEL RYAN KIC	DUS
1816 BUENA VISTA DRIVE SE, APT. 2			
ALBUQUERQUE, NM 87106			
		PHONE: (505) 980-4	265
EMAIL: GINAFORNM@GMAIL.COM	EMAIL: MICHAELRYAN@GINAABQ.COM		
REPORT	DUE	DATE	REPORTING PERIOD
STATEMENT 4	07/08/2019		06/04/2019 - 07/01/2019

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY				
	TOTAL FOR THIS PERIOD			
1. CASH BALANCE FROM LAST REPORT	\$108.01			
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$31,027.02			
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)	\$5,560.13			
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00			
7. CLOSING BALANCE THIS REPORTING PERIOD (1+2+3+4-5-6)	\$25,574.90			
OTHER ACTIVITY				
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$214.69			
9. TOTAL DEBTS AND OBLIGATIONS INCURRED (FORM D)	\$0.00			
10.TOTAL ANONYMOUS CONTRIBUTIONS (FORM A3)	\$0.00			

I, MICHAEL RYAN KIOUS, 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: MICHAEL RYAN KIOUS REPORT FILED ON: 07/08/2019 AMENDED: 07/08/2019 PRINTED: 07/10/2019 COMMITTEE ID: 7068

FORM A-1 MONETARY CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
6/5/2019	CITY OF ALBUQUERQUE OFFICE OF THE CITY CLERK PO BOX 1293 ALBUQUERQUE, NM 87103 BUSINESS/GROUP INFO: OFFICE OF THE CITY CLERK OFFICE OF THE CITY CLERK	Public Funding PURPOSE: CITY PUBLIC FUNDING	\$31,027.02
TOTAL MONETARY CONTRIBUTIONS		\$31,027.02	

FORM A-2 IN-KIND CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
6/4/2019	RONDA ZARAGOZA 1208 CANDALERIA RD NW APT F1 ALBUQUERQUE, NM 87107 OCCUPATION/EMPLOYER: Retired RETIRED	In-Kind PURPOSE: PARADE TICKET	\$138.69
6/8/2019	RONDA ZARAGOZA 1208 CANDALERIA RD NW APT F1 ALBUQUERQUE, NM 87107 OCCUPATION/EMPLOYER: Retired RETIRED	In-Kind PURPOSE: PARADE FLOAT	\$76.00
TOTAL IN-KIND CONTRIBUTIONS			\$214.69

FORM B-1 EXPENDITURES

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
6/7/2019	GREETINGS ETC.! INC. 2505 COMMERCIAL ST NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: JEANETTE CANDELARIA	PROFESSIONAL PRINTING	Monetary	\$64.73
	PRINTING			
6/11/2019	ANDREW TAYLOR 1400 LA MORA LN SW ALBUQUERQUE, NM 87105 OCCUPATION/EMPLOYER: CONSULTANT SELF-EMPLOYED	WEB CONSULTING, DIGITAL CONSULTING, DATA CONSULTING SERVICES FROM 6/4/2019 TO 7/1/2019	,	\$4,000.00
6/13/2019	SUSAN SCHUURMAN 2112 CHARLEVOIX NW ALBUQUERQUE, NM 87104 OCCUPATION/EMPLOYER: Media/Public Relations SELF-EMPLOYED	COMMUNICATIONS CONSULTING SERVICES FROM 6/4/2019 TO 7/1/2019	,	\$250.00
6/17/2019	CITY OF ALBUQUERQUE OFFICE OF THE CITY CLERK PO BOX 1293 ALBUQUERQUE, NM 87103 BUSINESS/GROUP INFO: OFFICE OF THE CITY CLERK OFFICE OF THE CITY CLERK	CITY OF ALBUQUERQUE FINAL SEED MONEY DEDUCTION AND SWIPE FEES	Monetary	\$145.40
6/18/2019	SAANGNA MIILA HAMALU 324 EDITH BLVD SE ALBUQUERQUE, NM 87102 OCCUPATION/EMPLOYER: Media/Public Relations SELF-EMPLOYED	VIDEO CONSULTING SERVICES FROM 6/4/2019 TO 7/1/2019	Monetary	\$150.00
6/18/2019	ANDREW TAYLOR 1400 LA MORA LN SW ALBUQUERQUE, NM 87105 OCCUPATION/EMPLOYER: CONSULTANT SELF-EMPLOYED	WEB CONSULTING, DIGITAL CONSULTING, DATA CONSULTING SERVICES FROM 6/4/2019 TO 7/1/2019	Monetary	\$750.00
6/24/2019	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 BUSINESS/GROUP INFO: MARK ZUCKERBERG FACEBOOK	FACEBOOK BOOST	Monetary	\$175.00
7/1/2019	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 BUSINESS/GROUP INFO: MARK ZUCKERBERG FACEBOOK	FACEBOOK BOOST	Monetary	\$25.00
		TOTAL E	XPENDITURES	\$5,560.13