

#### 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		
ROBERT NELSON		JENNIFER LIM		
P.O. BOX 26222				
ALBUQUERQUE, NM 87125-6222				
PHONE: (505) 688-2899		PHONE: (201) 952-5421		
EMAIL: ROBERTFORABQ@GMAIL.COM		EMAIL: JENNIFER.LIMBS@GMAIL.COM		
REPORT	DUE	DATE	REPORTING PERIOD	
STATEMENT 10	11/04/2019		10/26/2019 - 11/01/2019	

#### FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY				
	TOTAL FOR THIS PERIOD			
1. CASH BALANCE FROM LAST REPORT	\$20,201.94			
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$33.10			
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)	\$3,969.34			
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00			
7. CLOSING BALANCE THIS REPORTING PERIOD (1+2+3+4-5-6)	\$16,265.70			
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: 11/04/2019 AMENDED: 11/04/2019 PRINTED: 11/04/2019 COMMITTEE ID: 7069

# FORM A-1 MONETARY CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
10/30/2019	ADOBE SYSTEMS, INC. 345 PARK AVE SAN JOSE, CA 95110-2704  BUSINESS/GROUP INFO: N/A COMPUTER SOFTWARE COMPANY	Monetary PURPOSE: REIMBURSEMENT FOR ADOBE SOFTWARE	\$33.10
TOTAL MONETARY CONTRIBUTIONS		\$33.10	

## FORM B-1 EXPENDITURES

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
10/28/2019	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94205  BUSINESS/GROUP INFO: N/A SOCIAL MEDIA AND SOCIAL NETWORKING COMPANY	FACEBOOK AD BOOSTS (SOCIAL MEDIA ADVERTISING)	Monetary	\$75.00
10/30/2019	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94205  BUSINESS/GROUP INFO: N/A SOCIAL MEDIA AND SOCIAL NETWORKING COMPANY	FACEBOOK AD BOOSTS (SOCIAL MEDIA ADVERTISING)	Monetary	\$125.00
10/30/2019	GREETINGS DIGITAL PRINT AND MAIL 2505 COMMERCIAL NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: JEANETTE CANDELARIA PRINTSHOP	YARD SIGNS (SIZE 18 X 24, QUANTITY 60)	Monetary	\$647.25
10/30/2019	SONNY HAQUANI 801 LOCUST PL NE ALBUQUERQUE, NM 87102  OCCUPATION/EMPLOYER: Media/Public Relations SONNY HAQUANI	POLITICAL CONSULTANT FEE	Monetary	\$1,000.00
10/31/2019	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94205 BUSINESS/GROUP INFO: N/A SOCIAL MEDIA AND SOCIAL NETWORKING COMPANY	FACEBOOK AD BOOSTS (SOCIAL MEDIA ADVERTISING)	Monetary	\$175.00
11/1/2019	GREETINGS DIGITAL PRINT AND MAIL 2505 COMMERCIAL NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: JEANETTE CANDELARIA PRINTSHOP	MAILINGS (DESIGN, PRINTING AND POSTAGE); QUANTITY: 2K, SIZE: 6'X11' (FIRST PAYMENT)	Monetary	\$1,947.09
TOTAL EXPENDITURES				