

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 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	\$39,344.06	
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)	\$12,726.83	
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00	
7. CLOSING BALANCE THIS REPORTING PERIOD (1+2+3+4-5-6)	\$26,617.23	
OTHER ACTIVITY		
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$175.19	
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: 10/14/2019 AMENDED: 10/14/2019 PRINTED: 10/15/2019 COMMITTEE ID: 7069

FORM A-2 IN-KIND CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
9/24/2019	JOSH ROPER 208 COTTONWOOD COURT NW ALBUQUERQUE, NM 87107 OCCUPATION/EMPLOYER: Other HIGH GRADE PRINTING	In-Kind PURPOSE: T-SHIRTS FOR CAMPAIGN (QUANTITY 25)	\$140.00
10/7/2019	CHRISTINA APODACA 2301 BROADWAY NE ALBUQUERQUE, NM 87102 OCCUPATION/EMPLOYER: Retired N/A	In-Kind PURPOSE: FOOD FOR VOLUNTEER EVENT	\$10.73
10/7/2019	CHRISTINA APODACA 2301 BROADWAY NE ALBUQUERQUE, NM 87102 OCCUPATION/EMPLOYER: Retired N/A	In-Kind PURPOSE: FOOD FOR VOLUNTEER EVENT	\$2.99
10/8/2019	CHRISTINA APODACA 2301 BROADWAY NE ALBUQUERQUE, NM 87102 OCCUPATION/EMPLOYER: Retired N/A	In-Kind PURPOSE: FOOD FOR VOLUNTEER EVENT	\$21.47
TOTAL IN-KIND CONTRIBUTIONS			\$175.19

FORM B-1 EXPENDITURES

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
9/5/2019	GREETINGS DIGITAL PRINT AND MAIL 2505 COMMERCIAL NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO:	PALM CARDS (QUANTITY TBD)	Monetary	\$33.01
	JEANETTE CANDELARIA PRINTSHOP			
9/5/2019	LOWE'S 2001 12TH STREET NW ALBUQUERQUE, NM 87104	MATERIALS FOR ROAD SIGNS	Monetary	\$86.06
	BUSINESS/GROUP INFO: N/A HOME IMPROVEMENT STORE			
9/5/2019	NANCY MONTANO 1118 GOLD AVE SW ALBUQUERQUE, NM 87102	REIMBURSEMENT FOR PRINTER INK	Monetary	\$136.88
	OCCUPATION/EMPLOYER: Unknown N/A			
9/6/2019	LOWE'S 2001 12TH STREET NW ALBUQUERQUE, NM 87104	MATERIALS FOR ROAD SIGNS	Monetary	\$107.50
	BUSINESS/GROUP INFO: N/A HOME IMPROVEMENT STORE			
9/7/2019	LOWE'S 2001 12TH STREET NW ALBUQUERQUE, NM 87104	MATERIALS FOR ROAD SIGNS	Monetary	\$30.53
	BUSINESS/GROUP INFO: N/A HOME IMPROVEMENT STORE			
9/8/2019	LOWE'S 2001 12TH STREET NW ALBUQUERQUE, NM 87104	MATERIALS FOR ROAD SIGNS	Monetary	\$17.22
	BUSINESS/GROUP INFO: N/A HOME IMPROVEMENT STORE			
9/8/2019	VISTAPRINT 95 HAYDEN AVE LEXINGTON, MA, MA 02421	ROAD SIGNS (SIZE 2.5' X 6', QUANTITY 10)	Monetary	\$455.75
	BUSINESS/GROUP INFO: ROBERT KEANE PRINTING/MARKETING			
9/9/2019	NINA FREER PHOTOGRAPHY 621 ADAMS ST NE ALBUQUERQUE, NM 87110	PHOTOGRAPHER	Monetary	\$431.20
	BUSINESS/GROUP INFO: NINA FREER PHOTOGRAPHY			

9/9/2019	RIO GRANDE CREDIT UNION 1211 4TH ST NW ALBUQUERQUE, NM 87102	BANK FEES FOR CASHIER'S CHECK	Monetary	\$4.00
	BUSINESS/GROUP INFO: UNKNOWN CREDIT UNION			
9/11/2019	CHEVRON 1111 RIO GRANDE BLVD NW ALBUQUERQUE, NM 87104	GAS	Monetary	\$20.00
	BUSINESS/GROUP INFO: UNKNOWN GAS COMPANY			
9/12/2019	CLEAR CHANNEL 120 9TH AVE LONGMONT, CO 80504	BILLBOARD ADVERTISING (SIZE: - L: 10'5 X 22'8 - F: 10'5 X 22'8',	Monetary	\$2,554.50
	BUSINESS/GROUP INFO: UNKNOWN MEDIA ADVERTISING COMPANY	QUANTITY 4)		
9/14/2019	MY CAMPAIGN STORE 304 WHITTINGTON PKWY SUITE 201 LOUISVILLE, KY 40222	YARD SIGNS (SIZE 18 X 24, QUANTITY 100)	Monetary	\$587.64
	BUSINESS/GROUP INFO: UNKNOWN POLITICAL PRINT AND PROMOTIONAL MATERIALS COMPANY			
9/17/2019	GREETINGS DIGITAL PRINT AND MAIL 2505 COMMERCIAL NE ALBUQUERQUE, NM 87102	PALM CARDS (QUANTITY 10,000)	Monetary	\$777.64
	BUSINESS/GROUP INFO: JEANETTE CANDELARIA PRINTSHOP			
9/17/2019	SHELL OIL 300 LOMAS BLVD NE ALBUQUERQUE, NM 87102	GAS	Monetary	\$19.99
	BUSINESS/GROUP INFO: UNKNOWN GAS COMPANY			
9/21/2019	SHELL OIL 300 LOMAS BLVD NE ALBUQUERQUE, NM 87102	GAS	Monetary	\$20.09
	BUSINESS/GROUP INFO: UNKNOWN GAS COMPANY			
9/23/2019	SONNY HAQUANI 801 LOCUST PL NE ALBUQUERQUE, NM 87102	POLITICAL CONSULTANT FEE	Monetary	\$1,000.00
	OCCUPATION/EMPLOYER: Media/Public Relations SONNY HAQUANI			
9/23/2019	RIO GRANDE CREDIT UNION 1211 4TH ST NW ALBUQUERQUE, NM 87102	BANK FEE FOR CASHIER'S CHECK	Monetary	\$2.00
	BUSINESS/GROUP INFO: UNKNOWN CREDIT UNION			

9/27/2019	CHEVRON 1111 RIO GRANDE BLVD NW ALBUQUERQUE, NM 87104 BUSINESS/GROUP INFO: UNKNOWN GAS COMPANY	GAS	Monetary	\$20.00
10/11/2019	GREETINGS DIGITAL PRINT AND MAIL 2505 COMMERCIAL NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: JEANETTE CANDELARIA PRINTSHOP	MAILINGS (DESIGN, PRINTING AND POSTAGE); QUANTITY:19,100 TOTAL	Monetary	\$6,422.82
TOTAL EXPENDITURES			\$12,726.83	