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2019 CAMPAIGN FINANCE REPORT

FOR CANDIDATES

COMMITTEE		TREASURER
ROBERT NELSON P.O. BOX 26222 ALBUQUERQUE, NM 87125-6222 PHONE: (505) 688-2899 EMAIL: ROBERTFORABQ@GMAIL.COM		JENNIFER LIM PHONE: (201) 952-5421 EMAIL: JENNIFER.LIMBS@GMAIL.COM
REPORT	DUE DATE	REPORTING PERIOD
STATEMENT 8	10/21/2019	10/12/2019 - 10/18/2019

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$26,617.23
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)	\$6,024.99
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00
7. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5 - 6)	\$20,592.24
OTHER ACTIVITY	
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$168.00
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: 10/21/2019
AMENDED: 10/21/2019
PRINTED: 10/21/2019
COMMITTEE ID: 7069

**FORM A-2
IN-KIND CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
10/16/2019	MOLLY ERICKSON 4613 OVERLAND ST NE ALBUQUERQUE, NM 87109 OCCUPATION/EMPLOYER: Other PRETTY PLEASE SALON	In-Kind PURPOSE: T-SHIRTS FOR CAMPAIGN (QUANTITY 20)	\$150.00
10/18/2019	SONNY HAQUANI 801 LOCUST PL NE ALBUQUERQUE, NM 87102 OCCUPATION/EMPLOYER: Media/Public Relations SONNY HAQUANI	In-Kind PURPOSE: PAYMENT FOR A DIGITAL AD	\$18.00
TOTAL IN-KIND CONTRIBUTIONS			\$168.00

**FORM B-1
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
10/15/2019	ADOBE SYSTEMS, INC. 345 PARK AVE SAN JOSE, CA 95110-2704 BUSINESS/GROUP INFO: N/A COMPUTER SOFTWARE COMPANY	ADOBE SOFTWARE FOR GRAPHIC DESIGN	Monetary	\$33.10
10/15/2019	SONNY HAQUANI 801 LOCUST PL NE ALBUQUERQUE, NM 87102 OCCUPATION/EMPLOYER: Media/Public Relations SONNY HAQUANI	POLITICAL CONSULTANT FEE	Monetary	\$500.00
10/16/2019	GREETINGS DIGITAL PRINT AND MAIL 2505 COMMERCIAL NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: JEANETTE CANDELARIA PRINTSHOP	MAILINGS (DESIGN, PRINTING AND POSTAGE); QUANTITY: 12,650 PIECES)	Monetary	\$5,461.89
10/17/2019	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	\$30.00
TOTAL EXPENDITURES				\$6,024.99