

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

2019 CAMPAIGN FINANCE REPORT

FOR CANDIDATES

| COMMITTEE | | TREASURER | | |
|----------------------------------|------------|------------------------------|-------------------------|--|
| MAURREEN SKOWRAN | | CECILIA CLARK | | |
| 6350 EUBANK BLVD NE, #1212 | | | | |
| ALBUQUERQUE, NM 87120 | | | | |
| PHONE: (505) 275-0350 | | PHONE: (505) 269-7348 | | |
| EMAIL: MAURREENSKOWRAN@GMAIL.COM | | EMAIL: CEILCLARK@COMCAST.NET | | |
| REPORT | DUE | DATE | REPORTING PERIOD | |
| STATEMENT 5 | 08/12/2019 | | 07/02/2019 - 08/05/2019 | |

FINANCIAL ACTIVITY SUMMARY

| CASH ACTIVITY | |
|--|-----------------------|
| | TOTAL FOR THIS PERIOD |
| 1. CASH BALANCE FROM LAST REPORT | \$38,324.11 |
| 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) | \$1,540.99 |
| 6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2) | \$0.00 |
| 7. CLOSING BALANCE THIS REPORTING PERIOD (1+2+3+4-5-6) | \$36,783.12 |
| 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, CECILIA CLARK, 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: CECILIA CLARK REPORT FILED ON: 08/09/2019 AMENDED: 08/22/2019 PRINTED: 08/22/2019 COMMITTEE ID: 7070

FORM B-1 EXPENDITURES

| DATE RECEIVED | PAYEE / INFORMATION | PURPOSE | EXPENDITURE TYPE | AMOUNT |
|------------------|--|--|---------------------|------------|
| 7/5/2019 | NATIONBUILDER 520 S. GRAND AVE LOS ANGELES, CA 90071 BUSINESS/GROUP INFO: | WEB PLATFORM | Monetary | \$35.00 |
| | NATIONBUILDER WEB PLATFORM | | | |
| 7/6/2019 | USPS 9719 CANDELARIA RD NE ALBUQUERQUE, NM 87111 | STAMPS | Monetary | \$11.00 |
| | BUSINESS/GROUP INFO: USPS POSTAL SERVICE | | | |
| 7/8/2019 | DR. DON'S BUTTONS, BADGES AND MORE 3906 MORROW DR GLENDALE, AZ 85308 BUSINESS/GROUP INFO: DR. DON'S BUTTON, BADGES AND MORE BUTTONS, BADGES | REIMBURSEMENT TO CATHERINE SHERWOOD FOR PURCHASE OF BUTTONS, STICKERS FROM DR. DON'S BUTTONS, BADGES AND MORE | Monetary | \$195.23 |
| 7/8/2019 | DR. DON'S BUTTONS, BADGES AND MORE 3906 MORROW DR GLENDALE, AZ 85308 BUSINESS/GROUP INFO: DR. DON'S BUTTON, BADGES AND MORE BUTTONS, BADGES | Offset due to deletion of filed item - REIMBURSEMENT TO CATHERINE SHERWOOD FOR PURCHASE OF BUTTONS, STICKERS FROM DR. DON'S BUTTONS, BADGES AND MORE | Monetary | (\$195.23) |
| 7/8/2019 | DR. DON'S BUTTONS, BADGES AND MORE 3906 MORROW DR GLENDALE, AZ 85308 BUSINESS/GROUP INFO: DR. DON'S BUTTON, BADGES AND MORE BUTTONS, BADGES | REIMBURSEMENT TO CATHERINE SHERWOOD FOR DR. DON'S BUTTONS, BADGES & MORE FOR 100 PIN-BACK BUTTONS, 500 LAPEL STICKERS. | Monetary | \$195.23 |
| 7/8/2019 | LINDA L. LILLOW 5117 LA SUBIDA NW ALBUQUERQUE, NM 87105 BUSINESS/GROUP INFO: LINDA L. LILLOW GRAPHIC DESIGN, PRINTING SERVICES | LOGO, PALM CARDS, BUTTONS, STICKERS | Monetary | \$654.80 |
| 7/8/2019 | LINDA L. LILLOW 5117 LA SUBIDA NW ALBUQUERQUE, NM 87105 BUSINESS/GROUP INFO: LINDA L. LILLOW GRAPHIC DESIGN, PRINTING SERVICES | Offset due to deletion of filed item - LOGO, PALM CARDS, BUTTONS, STICKERS | Monetary | (\$654.80) |

| 7/8/2019 | LINDA L. LILLOW 5117 LA SUBIDA NW ALBUQUERQUE, NM 87105 BUSINESS/GROUP INFO: LINDA L. LILLOW GRAPHIC DESIGN, PRINTING SERVICES | DIGITAL DESIGN PROVIDED IN VARIOUS FILE FORMATS, INCLUDING LOGO, FOR USE ON PALM CARDS, BUTTONS, STICKERS | Monetary | \$654.80 | |
|-----------|--|--|----------|------------|--|
| 7/9/2019 | DON MICKEY DESIGNS INC. 1530 GIRARD BLVD NE ALBUQUERQUE, NM 87106 BUSINESS/GROUP INFO: DON MICKEY DESIGNS INC. DESIGN & PRINTING | PALM CARDS | Monetary | \$462.78 | |
| 7/9/2019 | DON MICKEY DESIGNS INC. 1530 GIRARD BLVD NE ALBUQUERQUE, NM 87106 BUSINESS/GROUP INFO: DON MICKEY DESIGNS INC. DESIGN & PRINTING | Offset due to deletion of filed item - PALM CARDS | Monetary | (\$462.78) | |
| 7/9/2019 | DON MICKEY DESIGNS INC. 1530 GIRARD BLVD NE ALBUQUERQUE, NM 87106 BUSINESS/GROUP INFO: DON MICKEY DESIGNS INC. DESIGN & PRINTING | 2500 PALM CARDS | Monetary | \$462.78 | |
| 7/9/2019 | VANTIV ECOMMERCE 8500 GOVERNORS HILL DR SYMMES TOWNSHIP, OH 45249 BUSINESS/GROUP INFO: VANTIV ECOMMERCE E-COMMERCE | BANK FEE | Monetary | \$0.50 | |
| 7/18/2019 | BLUE SWAYED STRATEGIES 1704 LLANO ST STE B-1130 SANTA FE, NM 87505 BUSINESS/GROUP INFO: BLUE SWAYED STRATEGIES WEBSITE GRAPHICS, CUSTOMIZATION | WEBSITE GRAPHICS, CUSTOMIZATION | Monetary | \$160.69 | |
| 7/18/2019 | MAILCHIMP 675 PONCE DE LEON AVE NE STE 5000 ATLANTA, GA 30308 BUSINESS/GROUP INFO: THE ROCKET SCIENCE GROUP, LLC EMAIL MARKETING SERVICE | EMAIL HOSTING | Monetary | \$20.99 | |
| | TOTAL EXPENDITURES \$ | | | | |