



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 MEASURE FINANCE COMMITTEE

COMMITTEE		TREASURER
ABQ WORKING FAMILIES PARTY		MICHAELA GALLEGOS
EMAIL: JDMATHEWS@WORKINGFAMILIES.ORG		PHONE: (505) 506-6688 EMAIL: MGALLEGOS@WORKINGFAMILIES.ORG
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	\$17,469.74
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$25,000.00
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 + B2)	\$4,957.35
6. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5)	\$37,512.39
OTHER ACTIVITY	
7. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$2,945.57
8. TOTAL DEBTS AND OBLIGATIONS INCURRED (FORM D)	\$0.00
9. TOTAL ANONYMOUS CONTRIBUTIONS (FORM A3)	\$0.00

I, JAMES DAVID MATHEWS, 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 MEASURE FINANCE COMMITTEE NAMED HEREIN HAS BEEN DISSOLVED OR NO LONGER EXISTS AND THAT THE COMMITTEE BANK ACCOUNT HAS BEEN CLOSED.

REPORT FILED BY: JAMES DAVID MATHEWS
REPORT FILED ON: 10/21/2019
AMENDED: 10/21/2019
PRINTED: 10/23/2019
COMMITTEE ID: 7089

**FORM A-1
MONETARY CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
10/14/2019	SIERRA CLUB POLITICAL COMMITTEE 2101 WEBSTER STREET SUITE 1300 OAKLAND, CA 94612 BUSINESS/GROUP INFO: DEBBIE SEASE AN ENVIRONMENTAL ADVOCACY ORGANIZATION PRIORITIZING ACTION ON PROTECTING OUR CLIMATE, CLEAN AIR, CLE ASSOCIATED CANDIDATES / BALLOT MEASURES MAURREEN SKOWRAN (SUPPORT)	Monetary PURPOSE: DONATION	\$25,000.00
TOTAL MONETARY CONTRIBUTIONS			\$25,000.00

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

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
10/18/2019	OLÉ 411 BELLAMAH NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: ANDREA SERRANO STRENGTHENING OUR COMMUNITIES THROUGH SOCIAL ADVOCACY AND ECONOMIC REFORM, USING ISSUE-BASED CAMPAIG ASSOCIATED CANDIDATES / BALLOT MEASURES ANE C ROMERO (SUPPORT)	In-Kind PURPOSE: CANVASS STAFF TIME AND PRINTING 6500 8.5X5.5 PIECES	\$2,945.57
TOTAL IN-KIND CONTRIBUTIONS			\$2,945.57

**FORM B-1
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
10/16/2019	BASE BUILDER LLC 1 METROTECH CENTER NORTH 11TH FL BROOKLYN, NY 11201 BUSINESS/GROUP INFO: MICHAEL BLANCH EMPLOYEE SERVICES/PAYROLL ASSOCIATED CANDIDATES / BALLOT MEASURES MAURREEN SKOWRAN (SUPPORT)	CANVASS STAFF TIME	Monetary	\$1,526.98
10/16/2019	DON MICKEY DESIGNS, INC. 1530 GIRARD BLVD. NE ALBUQUERQUE, NM 87106 BUSINESS/GROUP INFO: DON MICKEY PRINTING AND DESIGN SERVICES ASSOCIATED CANDIDATES / BALLOT MEASURES MAURREEN SKOWRAN (SUPPORT)	PRINTING/MAIL, 6113 8.5X11 PIECES	Monetary	\$3,430.37
TOTAL EXPENDITURES				\$4,957.35