



CAMPAIGN FINANCE REPORT

OFFICE OF THE CITY CLERK

3200 Civic Center Circle NE, Suite 150, Rio Rancho, NM 87144
Telephone: (505) 891-5004 • Email: clerk@rrnm.gov

CITY CLERK MAR 2 '20 AM 9:52

MARCH 3, 2020 MUNICIPAL OFFICER ELECTION

Third Report Due March 2, 2020 12:00 p.m.

Instructions: Pursuant to 30.28 R.O. 2003, each reporting individual shall file a Campaign Finance Report with the City Clerk which identifies all contributions and expenditures made in connection with the election.

Please verify the aggregate total of all contributions and expenditures for this reporting period, and to date. (Auto populated from information provided within report)

Total Contributions Report: 4250.00 Total Expenditures Report: 2458.67

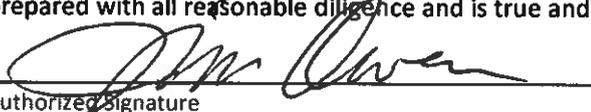
Please list the aggregate total of all Contributions & Expenditures for the campaign to date.

Total Contributions To Date: 4350.00 Total Expenditures To Date: 2458.67

Approvals:

Committee Name: COMMITTEE TO ELECT JIM OWEN

I, Jim Owen, hereby declare that this Campaign Finance Report has been prepared with all reasonable diligence and is true and complete.


Authorized Signature

03/02/2020
Date

Received in the Office of the City Clerk at 9:52 (a.m./p.m.) on the 2nd day of March, 2020.


Rebecca Martinez, City Clerk



CONTRIBUTIONS OF MORE THAN \$50.00 (CUMULATIVE)

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March 3, 2020 Municipal Election

Instructions: Pursuant to 30.28 R.O. 2003, please complete each field completely for all contributions exceeding \$50.00.

Date	Contribution Amount	Type of Contribution	Contributor Type	Individual/Entity		Individual - Business or Occupation	Entity - Owners	Cumulative contributions/in-kind contributions \$1,000 or more:		Purpose
				Name	Address			Employer Name	Employer Address	
/21/2	250	Check	Individual	John F. Black	10416 Morning Star NE Albuquerque, NM	realtor		Westwood Realty	NM Hwy 528 Abq 87114	donation
/28/2	3000	Check	Entity	Los Diamantes	Albuquerque, NM	Developer				donation
2/7/20	250	Check	Entity	New Mexico NAIOP PAC	Albuquerque, NM					donation
/10/2	500	Check	Entity	AMREP Southwest	333 Rio Rancho Dr. NE Rio Rancho, NM 87124	Developer				donation
/13/2	250	Check	Individual	Franz Springer	7513 Tamarron Pl. NW Abq, NM 87109	Developer				donation
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							

Contribution Total: 4,250



CONTRIBUTIONS OF MORE THAN \$50.00 (CUMULATIVE)

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				Name	Address			Employer Name	Employer Address	
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							

Contribution Total: \$0.00

Total Contributions Page 3 + 3a = 4,250



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				Name	Address			Employer Name	Employer Address	
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
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		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							

Contribution Total: \$0.00

Total Contributions Page 3 + 3a + 3b = 4,250



EXPENDITURES OF \$50.00 OR MORE

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March 3, 2020 Municipal Election

Instructions: Pursuant to 30.28 R.O. 2003, please complete each field completely for all expenditures exceeding \$50.00.

Date of Expenditure	Expenditure Amount	Person/Business Expenditure made to:		Purpose
		Name	Address	
2/5/20	64.49	True Value Hardware	2108 Southern Blvd. SE, Rio Rancho, NM 87124	Sign making materials
2/17/20	1260	SRFS & Rio Rancho Mailing	210 Enterprise Rd. Ste A, Rio Rancho, NM 87124	mailing of district 1 postcards (first mailing)
2/24/20	632	Owen Graphics, Inc.	876 Thunder Rd. SE, Rio Rancho, NM 87124	printing of district 1 postcards
2/29/20	303.68	Owen Graphics, Inc.	876 Thunder Rd. SE, Rio Rancho, NM 87124	Production of yard & street signs
2/29/20	198.50	SRFS & Rio Rancho Mailing	210 Enterprise Rd. Ste A, Rio Rancho, NM 87124	completion of first mailing

Expenditure Total: 2,458.67

