

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

MARCH 3, 2020 MUNICIPAL OFFICER ELECTION

^{5th} Eighth Report Due December 14, 2020 5:00 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: \$0.00 Total Expenditures Report: \$375.00

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

Total Contributions To Date: \$6,535.00 Total Expenditures To Date: \$6,301.38

Approvals:

Committee Name: Paul Wymer for City Council

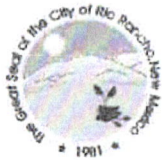
I, Paul M. Wymer hereby declare that under penalty of perjury this Campaign Finance Report has been prepared with all reasonable diligence and is true and complete.

[Signature]
Authorized Signature

12/14/20
Date

Received in the Office of the City Clerk at 8:01 (a.m./p.m.) on the 14 day of December, 2020.

[Signature]
Rebecca Martinez, City Clerk



CONTRIBUTIONS OR EXPENDITURES OF \$50.00 OR LESS

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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 or expenditures of \$50.00 or less.

Date	Contribution Amount	Expenditure Amount	Purpose
07/10/20		\$25.00	Web Page upkeep cost
07/12/20		\$50.00	Return Campaign Contribution to Provider
08/01/20		\$50.00	Return Campaign Contribution to provider
09/15/20		\$50.00	Return Campaign Contribution to Provider
09/18/20		\$50.00	Return Campaign Contribution to Provider
10/16/20		\$75.00	Web Page upkeep cost
11/13/20		\$25.00	Web Page upkeep cost amd annual fee
11/21/20		\$50.00	Return Campaign Contribution to Provider

Total Contribution Amount: \$0.00

Total Expenditure Amount: \$375.00