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2019 CAMPAIGN FINANCE REPORT

FOR CANDIDATES

COMMITTEE		TREASURER
ATHENA CHRISTODOULOU 8751 MODESTO AVE NE ALBUQUERQUE, NM 87122 EMAIL: ATHENAFOR4@GMAIL.COM		TALIA MICHELLE PHONE: (505) 910-7282 EMAIL: TALIA.PROP@GMAIL.COM
REPORT	DUE DATE	REPORTING PERIOD
STATEMENT 9	10/28/2019	10/19/2019 - 10/25/2019

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$5,405.37
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)	\$250.00
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00
7. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5 - 6)	\$5,155.37
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, TALIA MICHELLE, 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: TALIA MICHELLE
REPORT FILED ON: 10/27/2019
AMENDED: 10/27/2019
PRINTED: 10/28/2019
COMMITTEE ID: 7081

**FORM B-1
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
10/17/2019	POSTCARDMANIA 2145 SUNNYDALE BLVD, BLDG 102 CLEARWATER, FL 33765 BUSINESS/GROUP INFO: POSTCARDMANIA PRINT MEDIA AND MAILING SERVICES	Offset due to update of filed item - POSTAGE FOR 4665 POSTCARDS	Monetary	(\$1,278.21)
10/17/2019	POSTCARDMANIA 2145 SUNNYDALE BLVD, BLDG 102 CLEARWATER, FL 33765 BUSINESS/GROUP INFO: POSTCARDMANIA PRINT MEDIA AND MAILING SERVICES	POSTAGE FOR 4665 4/4 FULL COLOR POSTCARDS 4.25X6	Monetary	\$1,278.21
10/23/2019	SPARKS FLOW LLC 640 CAGUA DR SE ALBUQUERQUE, NM 87108 BUSINESS/GROUP INFO: ADAM SPARKS BRECHTEL PROFESSIONAL ORGANIZING	10/1-10/4 CAMPAIGN MANAGEMENT	Monetary	\$250.00
TOTAL EXPENDITURES				\$250.00