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2019 CAMPAIGN FINANCE REPORT

FOR MEASURE FINANCE COMMITTEE

COMMITTEE		TREASURER	
ABQ FIREPAC		JOHN ROUMPF	
EMAIL: ABQFIREPAC@GMAIL.COM		PHONE: (505) 288-2315 EMAIL: 244TREASURER@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	\$989.22
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 + B2)	\$24.55
6. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5)	\$964.67
OTHER ACTIVITY	
7. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$0.00
8. TOTAL DEBTS AND OBLIGATIONS INCURRED (FORM D)	\$24.55
9. TOTAL ANONYMOUS CONTRIBUTIONS (FORM A3)	\$0.00

I, KELLY SILVIS, 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: KELLY SILVIS
REPORT FILED ON: 10/28/2019
AMENDED: 10/28/2019
PRINTED: 10/28/2019
COMMITTEE ID: 7086

**FORM B-1
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
7/17/2019	HARLAND CLARKE 15955 LA CANTERA PARKWAY SAN ANTONIO, TX 78256 BUSINESS/GROUP INFO: HARLAND CLARKE PROVIDING BUSINESS CHECKS AND OTHER CHECK-RELATED PRODUCTS		Debt Payment	\$24.55
TOTAL EXPENDITURES				\$24.55

**FORM D
DEBTS AND OBLIGATIONS INCURRED**

DATE OF OBLIGATION	PAYEE	DESCRIPTION	AMOUNT
7/17/2019	HARLAND CLARKE 15955 LA CANTERA PARKWAY SAN ANTONIO, TX 78256 BUSINESS/GROUP INFO: HARLAND CLARKE PROVIDING BUSINESS CHECKS AND OTHER CHECK-RELATED PRODUCTS	CHECK ORDER FOR ABQFIREPAC CHECKING ACCOUNT	\$24.55
TOTAL DEBTS AND OBLIGATIONS INCURRED			\$24.55