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2019 CAMPAIGN FINANCE REPORT

FOR CANDIDATES

COMMITTEE		TREASURER
JOSEPH GRIEGO 2638 ORO VISTA RD NW ALBUQUERQUE, NM 87107 EMAIL: JOSEPH@GRIEGOFORABQ.COM		DENISE A LUCERO PHONE: (505) 850-2600 EMAIL: DENISE@GRIEGOFORABQ.COM
REPORT	DUE DATE	REPORTING PERIOD
STATEMENT 7	10/14/2019	09/03/2019 - 10/11/2019

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$28,922.14
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)	\$9,882.13
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00
7. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5 - 6)	\$19,040.01
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, DENISE A LUCERO, 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: DENISE A LUCERO
REPORT FILED ON: 10/13/2019
AMENDED: 10/13/2019
PRINTED: 10/15/2019
COMMITTEE ID: 7079

**FORM B-1
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
8/31/2019	GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 BUSINESS/GROUP INFO: N/A GOOGLE	ADVERTISING/INVOICE # 3630700858	Monetary	\$38.32
9/12/2019	ABEYTA & ASSOCIATES 2140 MARGO RD. SW ALBUQUERQUE, NM 87105 BUSINESS/GROUP INFO: SISTO ABEYTA ABETA & ASSOCIATES	CAMPAIGN MANAGER FEE/ INVOICE # 00055	Monetary	\$1,716.00
9/13/2019	ABEYTA & ASSOCIATES 2140 MARGO RD. SW ALBUQUERQUE, NM 87105 BUSINESS/GROUP INFO: SISTO ABEYTA ABETA & ASSOCIATES	CAMPAIGN MANAGER FEE/ INVOICE # 00054	Monetary	\$1,000.00
9/27/2019	GREETINGS ETC, INC 2505 COMMERCIAL ST NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: JANETTE PRINTING	300 YARD SIGNS, 300 LARGE SIGNS, 200 GRAPHIC DESIGN-SIZING LAYOUT PREP FOR PRINT	Monetary	\$5,617.81
10/4/2019	ABEYTA & ASSOCIATES 2140 MARGO RD. SW ALBUQUERQUE, NM 87105 BUSINESS/GROUP INFO: SISTO ABEYTA ABETA & ASSOCIATES	CAMPAIGN MANAGER FEE/ INVOICE # 00056	Monetary	\$1,500.00
10/8/2019	GOOGLE 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW, CA 94043 BUSINESS/GROUP INFO: N/A GOOGLE	WEBCARE, FACEBOOK, ADVERTISING	Monetary	\$10.00
TOTAL EXPENDITURES				\$9,882.13