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## 2019 CAMPAIGN FINANCE REPORT

### FOR MEASURE FINANCE COMMITTEE

COMMITTEE		TREASURER	
PROGRESSIVE ABQ		PAULA MONTOYA	
EMAIL: SMAEZNM@GMAIL.COM		PHONE: (505) 366-4327	
		EMAIL: PAULASYOGI@GMAIL.COM	
REPORT	DUE DATE	REPORTING PERIOD	
RUNOFF STATEMENT 3	11/25/2019	11/16/2019 - 11/22/2019	

#### FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$3,375.00
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)	\$0.00
6. CLOSING BALANCE THIS REPORTING PERIOD ( 1 + 2 + 3 + 4 - 5)	\$3,375.00
OTHER ACTIVITY	
7. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$0.00
8. TOTAL DEBTS AND OBLIGATIONS INCURRED (FORM D)	\$0.00
9. TOTAL ANONYMOUS CONTRIBUTIONS (FORM A3)	\$0.00

I, STEPHANIE MAEZ, 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: STEPHANIE MAEZ  
REPORT FILED ON: 11/25/2019  
AMENDED: 11/25/2019  
PRINTED: 11/26/2019  
COMMITTEE ID: 7093

**FORM B-1  
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
11/4/2019	HOPKINS SACHS 600 NORTH 36TH STREET SEATTLE, WA 98103  BUSINESS/GROUP INFO: HIRAM SACHS DIGITAL AD DESIGN/PRODUCTION, DIRECT MAIL, MARKETING AND ADVERTISING	Offset due to update of filed item - PARTIAL PAYMENT FOR DIGITAL ADS AND PRODUCTION OF TWO MAIL PIECES	Monetary	(\$4,000.00)
11/4/2019	HOPKINS SACHS 600 NORTH 36TH STREET SEATTLE, WA 98103  BUSINESS/GROUP INFO: HIRAM SACHS DIGITAL AD DESIGN/PRODUCTION, DIRECT MAIL, MARKETING AND ADVERTISING	PARTIAL PAYMENT FOR DIGITAL ADS AND PRODUCTION OF TWO MAIL PIECES - SPECIFICALLY, DISTRICT 2 ASTRONAUT: 8.5 X 11 CARD, 6,581 QUANTITY DISTRICT 2 MEOW:	Monetary	\$4,000.00
<b>TOTAL EXPENDITURES</b>				\$0.00