

OFFICE OF THE CITY CLERK P.O. BOX 1293 ALBUQUERQUE, NM 87103 PHONE: (505) 924-3650 FAX: (505) 924-3660 CITYCLERK@CABQ.GOV

2019 CAMPAIGN FINANCE REPORT

FOR CANDIDATES

| COMMITTEE | | TREASURER | | |
|-------------------------------------|------------|---------------------------|-------------------------|--|
| ANE C ROMERO | | RYAN F FORCE | | |
| 6501 SAN ANTONIO DR. NE #5402 | | | | |
| ALBUQUERQUE, NM 87109 | | | | |
| PHONE: (201) 779-4454 | | PHONE: (201) 779-4454 | | |
| EMAIL: FRIENDSOFANEROMERO@GMAIL.COM | | EMAIL: FORCER04@YAHOO.COM | | |
| REPORT | DUE | DATE | REPORTING PERIOD | |
| RUNOFF STATEMENT 4 | 12/02/2019 | | 11/23/2019 - 11/29/2019 | |

FINANCIAL ACTIVITY SUMMARY

| CASH ACTIVITY | | | | | |
|--|-----------------------|--|--|--|--|
| | TOTAL FOR THIS PERIOD | | | | |
| 1. CASH BALANCE FROM LAST REPORT | \$11,458.26 | | | | |
| 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) | \$1,790.66 | | | | |
| 6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2) | \$0.00 | | | | |
| 7. CLOSING BALANCE THIS REPORTING PERIOD (1+2+3+4-5-6) | \$9,667.60 | | | | |
| 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, RYAN F FORCE, 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: RYAN F FORCE REPORT FILED ON: 12/02/2019 AMENDED: 12/02/2019 PRINTED: 12/03/2019 COMMITTEE ID: 7080

FORM B-1 EXPENDITURES

| DATE RECEIVED | PAYEE / INFORMATION | PURPOSE | EXPENDITURE TYPE | AMOUNT |
|--------------------|---|--|---------------------|----------|
| 11/24/2019 | DON MICKEY DESIGNS, INC 1530 GIRARD BLVD NE ALBUQUERQUE, NM 87106 BUSINESS/GROUP INFO: DON MICKEY CREATIVE GRAPHIC DESIGN AND PRINTING | 100 PLACARDS, 18X26 | Monetary | \$105.72 |
| 11/24/2019 | DON MICKEY DESIGNS, INC 1530 GIRARD BLVD NE ALBUQUERQUE, NM 87106 BUSINESS/GROUP INFO: DON MICKEY CREATIVE GRAPHIC DESIGN AND PRINTING | 6000, FLYERS 4.25 X 11 | Monetary | \$593.31 |
| 11/25/2019 | CROSSTABS CONSULTING LLC 1908 DARTMOUTH DR. NE ALBUQUERQUE, NM 87106 BUSINESS/GROUP INFO: JOE CASADOS FIELD SERVICES | REIMBURSEMENT, PAPER, INK: STAPLES. 9701 MONTGOMERY BLVD NE, ALBUQUERQUE, NM 87111 | Monetary | \$223.24 |
| 11/29/2019 | DON MICKEY DESIGNS, INC 1530 GIRARD BLVD NE ALBUQUERQUE, NM 87106 BUSINESS/GROUP INFO: DON MICKEY CREATIVE GRAPHIC DESIGN AND PRINTING | 6000, FLYERS 4.25 X 11 | Monetary | \$868.39 |
| TOTAL EXPENDITURES | | | | |