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2019 CAMPAIGN FINANCE REPORT

FOR MEASURE FINANCE COMMITTEE

COMMITTEE		TREASURER
ABQ UNITED FOR DISTRICT 2		MELISSA ONTIVEROS
EMAIL: ABQUNITEDFORDISTRICT2@GMAIL.COM		PHONE: (505) 977-9722 EMAIL: MALLYSA.PORT@GMAIL.COM
REPORT	DUE DATE	REPORTING PERIOD
STATEMENT 8	10/21/2019	10/12/2019 - 10/18/2019

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$2,300.00
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$2,650.00
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)	\$4,945.00
6. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5)	\$5.00
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, MELISSA ONTIVEROS, HERE BY SWEAR OR AFFIRM, UNDER PENALTY OF PERJURY 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: MELISSA ONTIVEROS
REPORT FILED ON: 10/21/2019
AMENDED: 10/22/2019
PRINTED: 10/23/2019
COMMITTEE ID: 7088

**FORM A-1
MONETARY CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
10/10/2019	PETER JOHN TREVISANI 1556 WILDERNESS GATE SANTA FE, NM 87550 OCCUPATION/EMPLOYER: Clergy/Faith-based TREVENTURES LLC ASSOCIATED CANDIDATES / BALLOT MEASURES ZACKARY QUINTERO (SUPPORT)	Monetary PURPOSE: CHECK 1107	\$250.00
10/14/2019	JIM MADDOX 515 CENTRAL AVE NE ALBUQUERQUE, NM 87102 OCCUPATION/EMPLOYER: Real Estate Professional BUSINESS OWNER ASSOCIATED CANDIDATES / BALLOT MEASURES ZACKARY QUINTERO (SUPPORT)	Monetary PURPOSE: BANK TRANSTER	\$2,000.00
10/15/2019	MAX M BAPTISTE 3128 GLEENWOOD NW APT 1 ALBUQUERQUE, NM 87107 OCCUPATION/EMPLOYER: Unknown SELF-EMPLOYED ASSOCIATED CANDIDATES / BALLOT MEASURES ZACKARY QUINTERO (SUPPORT)	Monetary PURPOSE: CHECK #1096	\$100.00
10/15/2019	MAX M BAPTISTE 3128 GLEENWOOD NW APT 1 ALBUQUERQUE, NM 87107 OCCUPATION/EMPLOYER: Unknown SELF-EMPLOYED	Monetary PURPOSE: Offset due to deletion of filed item	(\$100.00)
10/15/2019	MAX M BAPTISTE 3128 GLEENWOOD NW APT 1 ALBUQUERQUE, NM 87107 OCCUPATION/EMPLOYER: Unknown SELF-EMPLOYED ASSOCIATED CANDIDATES / BALLOT MEASURES ZACKARY QUINTERO (SUPPORT)	Monetary PURPOSE: CHECK #1096	\$100.00
10/16/2019	HOLLY S MARTINEZ 900 ACEQUIA ESCONDIDA NW ALBUQUERQUE, NM 87104 OCCUPATION/EMPLOYER: Unknown NURSE ASSOCIATED CANDIDATES / BALLOT MEASURES ZACKARY QUINTERO (SUPPORT)	Monetary PURPOSE: CHECK #2626	\$300.00
TOTAL MONETARY CONTRIBUTIONS			\$2,650.00

**FORM B-1
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
10/11/2019	FOUNDATION BLUE MEDIA 902 EMERSON ST NW WASHINGTON, DC 20011 BUSINESS/GROUP INFO: STUART ROSENBERG MEDIA ASSOCIATED CANDIDATES / BALLOT MEASURES ZACKARY QUINTERO (SUPPORT)	DISPLAY ADS FOR 3 WEEKS	Monetary	\$945.00
10/12/2019	ABQ UNITED FOR DISTRICT 2 ASSOCIATED CANDIDATES / BALLOT MEASURES ZACKARY QUINTERO (SUPPORT)	DISPLAY ADS FOR 3 WEEKS	Monetary	\$945.00
10/12/2019	ABQ UNITED FOR DISTRICT 2	Offset due to deletion of filed item - DISPLAY ADS FOR 3 WEEKS	Monetary	(\$945.00)
10/18/2019	ABQ UNITED FOR DISTRICT 2 ASSOCIATED CANDIDATES / BALLOT MEASURES ZACKARY QUINTERO (SUPPORT)	GRAPHIC DESIGN; DIGITAL DISPLAY ADS DIRECT MAIL DESIGN AND PRODUCTION	Monetary	\$4,000.00
10/18/2019	ABQ UNITED FOR DISTRICT 2	Offset due to deletion of filed item - GRAPHIC DESIGN; DIGITAL DISPLAY ADS DIRECT MAIL DESIGN AND PRODUCTION	Monetary	(\$4,000.00)
10/18/2019	TJP MEDIA LLC 1124 NE COUNTRY LANE LEES SUMMIT, MO 64086 BUSINESS/GROUP INFO: PATRICK SHAMI GRAPHIC DESIGN AND DIGITAL DISPLAY ASSOCIATED CANDIDATES / BALLOT MEASURES ZACKARY QUINTERO (SUPPORT)	DIRECT MAIL: 5X8 MAILER TO 4,474 VOTERS	Monetary	\$4,000.00
TOTAL EXPENDITURES				\$4,945.00