

State of New Mexico
 Office of the Secretary of State
 Ethics Administration
 325 Don Gaspar Suite 300
 Santa Fe, New Mexico 87503
 (800) 477-3632/(505) 827-3600

SECRETARY OF STATE

Report of Expenditures and Contributions

Political Committee

FORM A

Jun, 2016

Political Committee's Name PAC 22

Date Submitted: 6/1/2016 4:57:40 PM Date Run: 6/1/2016 4:57:40 PM Date Due: 6/2/2016 11:59:00 PM

1. FILING DEADLINES (Check the box that indicates the report being filled)	
4/11/2016 Before 5PM 5/9/2016 Before 5PM <input checked="" type="checkbox"/> 6/2/2016 Before 5PM	

3.	Political Committee Complete Name PAC 22		
	Mailing Address 2016 W. University Drive	City, State & Zip Code Portales, NM 88130	
	Phone # (505) 276-8366	Fax #	
4.	Name of President/Chairperson, if any, or Contact Person	Phone #	Fax #
	Mailing Address	City, State, Zip Code	Fax #
5.	Full Name of Treasurer Sanders, Carolyn	Phone # (575)276-8368	
	Mailing Address 951 NM 88	City, State, Zip Code Portales, NM 88130-9664	Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) James Polk Stone Community Bank. 109 E. 2nd St., P.O. Box 888, Portales, NM 88130-0888		

6.	FINANCIAL SUMMARY		
a.	OPENING BALANCE for reporting period (*0* If first report, or CLOSING BALANCE FROM LAST REPORT)	\$41,286.27	
b.	Total Monetary Contribution this Reporting Period (Form B1 + Form B3)	\$7,400.00	
c.	Total Expenditures this Reporting Period (Form C + Form C1)	\$3,128.20	
d.	Closing Balance this Reporting Period (6a + 6b - 6c)	\$45,558.07	
e.	Total Loans To the Committee this Reporting Period (Form A1)	\$0.00	
f.	Total unpaid Campaign Debt (Form A1)	\$0.00	
g.	Total In-Kind Contributions this Reporting Period (Form B 2)	\$0.00	
7.	Special Event Work sheet Attached	Yes X No	

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1.	TOTAL DEBT CARRIED FORWARD	\$0.00
2.	TOTAL LOAN CONTRIBUTIONS	\$0.00
3.	TOTAL DEBT PAID	\$0.00
4.	TOTAL LOANS FORGIVEN	\$0.00
5.	TOTAL UNPAID DEBT	\$0.00

FORM B 1
MONETARY CONTRIBUTIONS

Political Committee's Name PAC 22

Date Submitted: 6/1/2016 4:57:40 PM Date Run: 6/1/2016 4:57:40 PM Date Due: 6/2/2016 11:59:00 PM

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes a contribution of \$250 or more in an election)	AMOUNT
5/31/2016	Jason L. Thompson - P.O. Box 27055, Albuquerque NM 87125 MEMO: New Mexico Horsemen's Association PAC Ck.	Lobbyist	\$2,000.00
5/25/2016	Katie Parker - 105 South Fourth St., Artesia NM 88210 MEMO: Yates Petroleum Corp. ck	Political Committee Chair	\$5,400.00
TOTAL			\$7,400.00

FORM B 2
IN-KIND CONTRIBUTIONS

Political Committee's Name PAC 22

Date Submitted: 6/1/2016 4:57:40 PM Date Run: 6/1/2016 4:57:40 PM Date Due: 6/2/2016 11:59:00 PM

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes a contribution of \$250 or more in an election)	VALUE
TOTAL			

FORM B 3
LOAN CONTRIBUTIONS

Political Committee's Name PAC 22

Date Submitted: 6/1/2016 4:57:40 PM Date Run: 6/1/2016 4:57:40 PM Date Due: 6/2/2016 11:59:00 PM

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL			

FORM B 4
LOANS FORGIVEN

Political Committee's Name PAC 22

Date Submitted: 6/1/2016 4:57:40 PM Date Run: 6/1/2016 4:57:40 PM Date Due: 6/2/2016 11:59:00 PM

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

FORM C
EXPENDITURES

Political Committee's Name PAC 22

Date Submitted: 6/1/2016 4:57:40 PM Date Run: 6/1/2016 4:57:40 PM Date Due: 6/2/2016 11:59:00 PM

DATE	NAME and ADDRESS of PAYEE	PURPOSE	PRC Exp	AMOUNT
5/25/2016	Ted Barela - P.O. Box 225, Estancia NM 87016	Donation	X	\$1,000.00
5/22/2016	Eric Burton - 5901 Wyoming Blvd #J 286 , Albuquerque NM 87109	Donation	X	\$1,000.00
5/21/2016	New Mexico Republican Party - 5150 San Francisco NE, Albuquerque NM 87199	Donation & fee		\$125.00
5/6/2016	James Polk Stone Community Bank - P.O. Box 888, Portales NM 88130	Paper Statement & Tax		\$3.20
5/3/2016	Craig Brandt - 7247 Milan Hills Rd., Rio Rancho NM 87144	Donation	X	\$1,000.00
TOTAL				\$3,128.20

FORM C 1
LOAN REPAYMENTS

Political Committee's Name PAC 22

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DATE	NAME of CREDITOR	AMOUNT
TOTAL		

