

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

### May, 2020

Political Committee's Name      PAC 22

Date Submitted:      5/28/2020 2:37:09 PM      Date Run:      5/28/2020 2:37:09 PM      Date Due:      5/28/2020 11:59:00 PM

<b>1. FILING DEADLINES (Check the box that indicates the report being filled)</b>	
4/13/2020 Before 5PM	
5/11/2020 Before 5PM	
X 5/28/2020 Before 5PM	

<b>3.</b>	Political Committee Complete Name PAC 22		
	Mailing Address P.O. Box 1001	City, State & Zip Code Portales, NM 88130	
	Phone # 575-760-0526	Fax #	
<b>4.</b>	Name of President/Chairperson, if any, or Contact Person		Phone #      Fax #
	Mailing Address	City, State, Zip Code	Fax #
<b>5.</b>	Full Name of Treasurer Miller, Julie		Phone # 5757600526
	Mailing Address P.O. Box 1001	City, State, Zip Code Portales, NM 88130	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		

<b>6.</b>	<b>FINANCIAL SUMMARY</b>		
a.	OPENING BALANCE for reporting period ("0" if first report, or CLOSING BALANCE FROM LAST REPORT)		\$31,192.14
b.	Total Monetary Contribution this Reporting Period (Form B1 + Form B3)		\$1,545.00
c.	Total Expenditures this Reporting Period (Form C + Form C1)		\$3,024.20
d.	Closing Balance this Reporting Period (6a + 6b - 6c)		\$29,712.94
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
<b>7.</b>	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: 5/28/2020 2:37:09 PM Date Run: 5/28/2020 2:37:09 PM Date Due: 5/28/2020 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
5/21/2020	Glenn Kaiser - 2401 W. Cerro Rd., Artesia NM 88210 MEMO: Anedot	Oilfield Equipment Rental	\$50.00
5/15/2020	Harlean Jarrett - 1501 W. Arco, Hobbs NM 88240	Other	\$195.00
5/14/2020	Kathleen Krekel - 27 Seis Corazones, Espanola NM 87532 MEMO: Anedot	Retired	\$10.00
5/11/2020	David Stone PAC - P. O. Drawer 888, Portales NM 88130	Other	\$1,000.00
5/6/2020	Jim Standifer - P.O. Box 1237, Portales NM 88130 MEMO: Anedot	Retired	\$40.00
5/5/2020	Michael Leach - P. O. Box 90608, Albuquerque NM 87198-0608 MEMO: Anedot	Other	\$250.00
<b>TOTAL</b>			<b>\$1,545.00</b>

**FORM B 2**  
**IN-KIND CONTRIBUTIONS**

Political Committee's Name PAC 22

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

**FORM B 3**  
**LOAN CONTRIBUTIONS**

Political Committee's Name PAC 22

Date Submitted: 5/28/2020 2:37:09 PM Date Run: 5/28/2020 2:37:09 PM Date Due: 5/28/2020 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

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DATE	NAME and ADDRESS of CREDITOR	AMOUNT
<b>TOTAL</b>		

**FORM C**  
**EXPENDITURES**

Political Committee's Name PAC 22

Date Submitted: 5/28/2020 2:37:09 PM Date Run: 5/28/2020 2:37:09 PM Date Due: 5/28/2020 11:59:00 PM

DATE	NAME and ADDRESS of PAYEE	PURPOSE	PRC Exp	AMOUNT
5/26/2020	Anedot - 1340 Poydras St., Suite 1770, New Orleans LA 70112	Service Charge for Online Donations		\$17.20
5/8/2020	Andrea Cloak - 8205 Rancho Lucindo NW, Albuquerque NM 87120	Campaign Work		\$1,065.00
5/8/2020	Charles Chavez - 4905 Placido Rd. NE, Albuquerque NM 87111	Campaign Work		\$1,942.00
<b>TOTAL</b>				\$3,024.20

**FORM C 1**  
**LOAN REPAYMENTS**

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DATE	NAME of CREDITOR	AMOUNT
<b>TOTAL</b>		



