OFFICE OF THE SECRETARY OF STATE

Bureau of Elections, Ethics Administration
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Second General Report

FORM A

Political Committee's Name: Our Values PAC

Date Submitted: 10/6/2026 Date Due: 10/13/2026

1.	Political Committee Complete Name Our Values PAC	Office Sought or Held	
	Mailing Address PO Box 8098	City, State & Zip Code Roswell, NM 88202	
	Phone # (505) 350-4494	Fax #	
2.	Name of Principal Officer, if any	Phone #	
	Mailing Address	City, State & Zip Code	Fax #
3.	Full name of Treasurer Anissa Tinnin	Phone # (505) 350-4494	
	Mailing Address 2303 Candelaria Rd NW	City, State & Zip Code Albuquerque, NM 87107	Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) Pioneer Bank. 1095 Mecham Dr., Ruidos, NM 88345		
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) Pioneer Bank. 1095 Mechem Dr., Ruidoso, NM 88345		

4.	**FINANCIAL SUMMARY**	Opening Balance
a.	OPENING BALANCE for reporting period ("0" If first report, or CLOSING BALANCE FROM LAST REPORT)	$353,730.46
b.	Total Monetary Contributions this Reporting Period (Form B1 + Form B3)	$190,000.00
c.	Total Expenditures this Reporting Period (Form C+ Form C1)	$317,388.68
d.	Total Amount Raised from one or more Special Events Special Event Worksheet(s) attached Yes X No	$0.00
e.	Closing Balance this Reporting Period (4a + 4b + 4d - 4c)	$226,341.78
f.	Total Loans To the Committee this Reporting Period (Form A1)	$0.00
g.	Total Unpaid Campaign Debt (Form A1)	$0.00
h.	Total In-Kind Contributions this Reporting Period (Form B2)	$0.00

Second General Report

Report of Expenditures and Contributions

Form A 1

Political Committee's Name: Our Values PAC

Date Submitted: 10/6/2026 Date Due: 10/13/2026

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

Report of Expenditures and Contributions

FORM B 1
MONETARY CONTRIBUTIONS

Political Committee's Name: Our Values PAC

Date Submitted: 10/6/2026 Date Due: 10/13/2026

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
9/9/2026	Peyton Yates PO Box 1020 Artesia, NM 88211 Contribution	Other - Oil & Gas Executive	$50,000.00
9/9/2026	Strata Production Company PO Box 1030 Roswell, NM 88202 Contribution	Business	$50,000.00
9/10/2026	Neil Hise 17 Cattle Dr Los Lunas, NM 87031 Contribution	Other - President	$15,000.00
9/16/2026	Ben Spencer 6300 Riverside Plaza, Ste 200 Albuquerque, NM 87120 Contribution	Other - Real Estate	$25,000.00
9/17/2026	Steve Maestas 6724 Rio Grande Dr Albuquerque, NM 87107 Contribution	Other - CEO	$25,000.00
9/30/2026	Allen Weh 6722 Rio Grande NW Los Ranchos, NM 87107 Contribution	Other - President	$25,000.00
		TOTAL	$190,000.00

Report of Expenditures and Contributions

FORM B 2
IN-KIND CONTRIBUTIONS

Political Committee's Name: Our Values PAC

Date Submitted: 10/6/2026 Date Due: 10/13/2026

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
		TOTAL	

Report of Expenditures and Contributions

FORM B 3
LOAN CONTRIBUTIONS

Political Committee's Name: Our Values PAC

Date Submitted: 10/6/2026 Date Due: 10/13/2026

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
		TOTAL	

Report of Expenditures and Contributions

FORM B 4
LOANS FORGIVEN

Political Committee's Name: Our Values PAC

Date Submitted: 10/6/2026 Date Due: 10/13/2026

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
	TOTAL	

Report of Expenditures and Contributions

FORM C
EXPENDITURES

Political Committee's Name: Our Values PAC

Date Submitted: 10/6/2026 Date Due: 10/13/2026

DATE	NAME and ADDRESS of PAYEE	PURPOSE	Type	AMOUNT
9/8/2026	Albuquerque Journal 7777 Jefferson St NE Albuquerque, NM 87109 Subsription	Office expenses	Expenditure	$100.00
9/22/2026	Art & Copy Partners LLC 3245 Peachtree Parkway, Suite D #238 Suwanee, GA 30024 Mailer	Independent expenditure supporting/opposing others (explain)*	Expenditure	$68,139.19
9/22/2026	Art & Copy Partners LLC 3245 Peachtree Parkway, Suite D #238 Suwanee, GA 30024 Mailer	Independent expenditure supporting/opposing others (explain)*	Expenditure	$18,057.41
9/28/2026	Prime Media Partners 4201 Wilson Blvd #110-126 Arlington, VA 22203 Video Production	Independent expenditure supporting/opposing others (explain)*	Expenditure	$5,000.00
9/29/2026	Art & Copy Partners LLC 3245 Peachtree Parkway, Suite D #238 Suwanee, GA 30024 Mailing	Independent expenditure supporting/opposing others (explain)*	Expenditure	$21,836.41

9/29/2026	Pioneer Bank 1095 Mechem Dr Ruidoso, NM 88345 Bank Fees	Office expenses	Expenditure	$32.46
9/29/2026	Total Video Placements PO Box 86 Vernon, VA 22121 Media Buy	Independent expenditure supporting/opposing others (explain)*	Expenditure	$100,000.00
10/1/2026	Campaign Marketing Strategies 1350 Beverly Rd, Ste 115 McLean, VA 22101 Advertising	Independent expenditure supporting/opposing others (explain)*	Expenditure	$4,195.00
10/1/2026	File Right 3718 Bridle Trails Ct College Station, TX 77845 Compliance	Office expenses	Expenditure	$500.00
10/2/2026	Art & Copy Partners LLC 3245 Peachtree Parkway, Suite D #238 Suwanee, GA 30024 Mail Production	Independent expenditure supporting/opposing others (explain)*	Expenditure	$34,495.75
10/5/2026	Pioneer Bank 1095 Mechem Dr Ruidoso, NM 88345 Bank Fees	Office expenses	Expenditure	$32.46
10/5/2026	Total Video Placements PO Box 86 Vernon, VA 22121 Media Buy	Independent expenditure supporting/opposing others (explain)*	Expenditure	$65,000.00
			TOTAL	$317,388.68

Report of Expenditures and Contributions

FORM C 1
LOAN REPAYMENTS

Political Committee's Name Our Values PAC

Date Submitted: 10/6/2026 Date Due: 10/13/2026

DATE	NAME of CREDITOR	AMOUNT
	TOTAL	

Second General Report

Report of Expenditures and Contributions

SPECIAL EVENT WORKSHEET

Political Committee's Name: Our Values PAC

Date Submitted: 10/6/2026 Date Due: 10/13/2026

1.	Brief description of event		
2.	Names of Individuals or entities that sponsored the event		
3.	a. Date of event	b. Admission price (or less)	c. Number in attendance
4.	Actual location and street address		
5.	Admission Fees Received		
6.	Unidentifiable / Anonymous Contributions : (Aggregate amount received during event)		
7.	Total unidentifiable contributions (add lines 5 and 6)		
8.	Expenditures (made in relation to Special Event)		
9.	Difference (Subtract line 8 from line 7) (If figure on line 9 is more than , complete lines 10 and 11)		
10.	After expenses allowance		
11.	Excess on unidentifiable cash contributions that must be donated (Subtract line 10 from line 9)		