

VERIFIED RESPONSE TO COMPLAINT OF JEFF E. GREEN

I, JOSEPH M. MAESTAS, being sworn and under oath, submit my Verified Response to the Complaint filed by Jeff E. Green on December 9, 2013, and an addendum to the complaint filed on December 12, 2013 (the Complaint).

I. Summary of Response.

The Complaint alleges that the placards and banners that I acquired in September 2013, but did not pay for until December 14, 2013, were "expenditures" that should have been (but were not) reported in my Seed Money Expenditure Report of November 18, 2013 (the Expenditure Report) (See **Exhibit H** attached hereto), that payment for the placards and banners caused me to exceed the \$1,500 seed money spending limit, and that the payment for the placard and banners were "expenditures" from sources other than seed money, all in alleged violation of SFCC 1987 § 9-3.8B(3) and C(1). (See Complaint ¶¶ 2 and 3) The facts presented in this Response establish that:

- (a) The Expenditure Report reflected all of the payments from my campaign account as of November 18, 2013;
- (b) When I filed the Expenditure Report on November 18, 2013, I was not aware of the status, nature or amount of invoices for the placards and banners, because neither my campaign Treasurer nor I had received or paid any invoices from the campaign account for the placards and banners;
- (c) My campaign paid for the placards and banners immediately after the campaign was presented an invoice for them on December 14, 2013;
- (d) When I signed and filed my Expenditure Report, I believed the seed money account records reflected all of the campaign "expenditures" made to the date of the Expenditure Report; and
- (e) Because I did not have the invoices specifying amounts owed and had not made any payments, I did not include them in the Expenditure Report.

CITY CLERK'S OFFICE

DATE 12-30-13 TIME 4:03 PM

BY Michael X. Delgado
Michael X. Delgado

As reflected below, I have worked diligently to comply with the letter and spirit of the Campaign Code and the Public Campaign Finance Code (the Code). I have always acted under the good faith belief that my actions, in fact, complied with the requirements and policies of the law. It is the province and purview of the Board to determine whether the acquisition of the placards and banners and other services in question were “expenditures” made in contravention of Sections 9-3.8B(3) and C(1). If the Board determines that my expenditures and reporting fell short of the requirements of the Code, the facts demonstrate that my reading of the Code and a lack of communication were the cause, and my record reveals a good faith effort to fully disclose and comply with applicable requirements of the Code.

II. Factual Background.

The following is a full and complete recitation of the facts relating to this matter. I have attached the supporting documentation and Affidavits of Neri Holguin and Anna Hansen to substantiate the information of which they have personal knowledge. If more factual information is required, I will promptly provide what the Board may need for its consideration of this case.

1. Pursuant to Section 9-3.6 SFCC 1987, on August 15, 2013, I opened and established a non-interest-bearing account at Los Alamos National Bank under Account No. [REDACTED] (the Campaign Account)

2. From the time I publicly announced my intention to run for City Council on July 31, 2013, I committed to participate as a candidate eligible to receive payments from the public campaign finance fund pursuant to subsection 9-3.10 SFCC 1987, and the first deposit in the Campaign Account was a “seed money” contribution of \$100 from me on August 15, 2013. (See **Exhibit A – Seed Money Contribution Report**)

3. I sought, obtained and reported \$1,500 in seed money contributions that complied with Sections 9-3.3 and 9-3.6 SFCC 1987. (See **Exhibit A**)

4. All of my seed money contributions were deposited in the Campaign Account and used exclusively for the purposes specified in Section 9-3.6 SFCC 1987.

5. The “qualifying period” to begin the collection of “qualifying contributions” pursuant to SFCC 1987 § 9-3.3L began on September 2, 2013 and ended November 18, 2013.

6. During the qualifying period, I sought, obtained and reported 300 qualifying contributions of \$5.00 totaling \$1,500.00, which is twice the required number of qualifying contributions for a City Council race under Section 9-3.5B(2) SFCC 1987 and the most collected by any City Council Candidate. (See, **Exhibit B** -- Report of Qualifying Contributions dated November 18, 2013).

7. On November 18, 2013, I transferred all of the qualifying contributions to the City of Santa Fe pursuant to Section 9-3.7D SFCC 1987. (See **Exhibit C** – Check No. 1008 from Campaign Account)

8. On August 29, 2013, and September 10, 2013, Neri Holguin, an unpaid campaign volunteer for my campaign, had ordered and acquired the placards and banners for use in the Santa Fe Fiesta Parade and other Campaign events. (See, **Exhibit D** – Affidavit of Neri Holguin dated December 30, 2013, ¶ 3)

9. Ms. Holguin was assisting the campaign by procuring services and materials for the Campaign. (See **Exhibit D** –Holguin Affidavit, ¶ 2)

10. The placards and banners Ms. Holguin acquired were reflected in the invoices from Focus Ink, Inc. (See **Exhibit D** – Holguin Affidavit Attachments 1 and 2) (the **Focus**

Invoices). The Focus Invoices are summarized here as follows:

<u>Invoice Date</u>	<u>Vendor</u>	<u>Service/Product</u>	<u>Cost</u>
8/29/13	Focus Ink, Inc.	1-4'x6' banner, placards	\$282.48
9/10/13	Focus Ink, Inc.	1-4'x6' banner	\$179.76

11. I placed the proper identifying information on the banners and placards identifying them as campaign materials in accordance with Section 9-2.5 SFCC 1987. The banners were mounted on a wood frame for use on my pickup truck.

12. The truck mounted banners and placards were used in the 2013 Santa Fe Fiesta Parade on September 8, 2013 and subsequently used numerous times by primarily parking the truck in publicly visible locations.

13. The Focus Invoices were billed to Ms. Neri Holguin, but were not sent to or presented to the Campaign Treasurer, Ms. Anna Hansen, or me for payment at the time the invoices were generated. (See, **Exhibit D** – Holguin Affidavit, ¶¶ 5 and 6; and see, **Exhibit E** – Affidavit of Anna Hansen dated December 30, 2013, ¶ 2)

14. As of November 18, 2013, when the Expenditure Report was filed, the Campaign had paid all of the invoices and bills that had been presented to the Campaign up to that date. (See **Exhibit E** – Hansen Affidavit, ¶ 3)

15. When the Complaint was filed on December 9, 2013, and as a direct result thereof, I inquired of Ms. Holguin about the amounts and status of the Focus Invoices.

16. In response to my inquiry, Ms. Holguin indicated to me that she (as of the date of the Complaint) had in fact not presented the Focus Invoices to the Campaign and had not paid them herself. (See **Exhibit D** – Holguin Affidavit, ¶¶ 7 and 8;

17. Ms. Holguin paid the Focus Ink Invoices using her credit card on December 13, 2013. (See **Exhibit D** – Holguin Affidavit, ¶¶ 9 Attachment 3);

18. On December 14, 2013, Ms. Holguin presented the campaign and me with her invoice showing the payments for the Focus Invoices. (See **Exhibit D** – Holguin Affidavit, ¶ 10, Attachment 4)

19. When Ms. Holguin presented her invoice, I became aware that on September 24, 2013, Ms. Holguin had paid an invoice to Premier Political Communications (the **Premier Invoice**¹) for a “robo call” service with a credit card. (See **Exhibit D** – Holguin Affidavit, ¶¶ 11 and 12, Attachments 5 and 6). The robo call service was used to announce the Campaign kick-off held on September 26, 2013. The tagline properly identified the message as my campaign material.

20. Like the Focus Invoices, the Premier Invoice had not been presented to me or the Campaign Treasurer for payment until December 14, 2013. (See **Exhibit D** – Holguin Affidavit, ¶ 12; and see, **Exhibit E** – Hansen Affidavit, ¶ 4)

21. The Campaign issued Check No. 1009 on December 15, 2013 for \$601.86 to Holguin Consulting for payment of the Focus and Premier Invoices. (See **Exhibit F-8**)

22. On November 18, 2013, when I filed my Expenditure Report, I was unaware of the amount and payment status of the Focus Invoices and the Premier Invoice. Further, my Treasurer and I were unaware that Ms. Holguin had paid the Premier Invoice out of her own pocket. (See, **Exhibit D** – Holguin Affidavit, ¶ 12; and see, **Exhibit E** – Hansen Affidavit ¶ 6)

23. At the time of the filing of the Expenditure Report, I understood that the Campaign was required to report as “expenditures” all of the payments that had been made by the Campaign from the Campaign Account up to the date of the filing of the Expenditure Report.

24. I promptly paid all of the invoices that were presented to me for payment.

¹ I note that Mr. Green’s Complaint does not include the Premier Invoice. I include it here because it is part of the material facts related to this matter and presents the same issue raised by the Complaint as to the Focus Invoices.

25. The Account Activity report and check copies for the Campaign Account reflect all of the payments that had been made from the Campaign Account up to the date of Expenditure Report by the Campaign (See Exhibits F1 through F9 – Campaign Account Activity Report and copies of all checks)

26. I believe and understood that these were the “expenditures” of the Campaign up to that date.

27. I did not instruct Ms. Holguin or anyone else to pay invoices from their own funds and did not instruct Ms. Holguin or anyone else to delay the presentation of invoices to the Campaign. (See Exhibit D – Holguin Affidavit, ¶ 15; and see Exhibit E – Hansen Affidavit ¶ 7)

28. The delay in presentation of the Focus and Premier Invoices resulted from a lack of communication by me with Ms. Holguin. She had not presented to them to me for payment. (See Exhibit D – Holguin Affidavit, ¶ 17)

29. On November 18, 2013, I prepared and filed my Application for Certification for as a participating candidate for public campaign funds. (See Exhibit G attached hereto [the Application])

30. On December 9, 2013, I accepted and deposited the \$15,000 payment of public campaign funds from the City of Santa Fe for use in my Campaign.

III. Discussion.

The Complaint raises two fundamental issues: First, whether my statement in the Application is true and correct that as of *November 18, 2013*, I had made no expenditure for my Campaign from any source other than seed money contributions; and, second, whether Section 9-3.8C(1) SFCC1987 required the inclusion of the Focus and Premier Invoices in the Expenditure Report.

When I filed my Expenditure Report and Application for Certification, I understood the word "expenditure" as used in Sections 9-3.8B(3) in its ordinary sense, i.e., something that I had paid for from the Campaign Account. At the time of the filing of the Expenditure Report, I had not been presented with the Focus Invoices or the Premier Invoices and consequently had not paid them. Based upon my understanding of the term "expenditure," I signed my Expenditure Report and Application for Certification.

Section 9-3.3G SFCC 1987 contains the following definition of the term "expenditure":

G. Expenditure means a payment or transfer of anything of value in exchange for goods, services, property, facilities or anything of value for the purpose of assisting, benefiting or honoring any public official or candidate, or assisting in furthering or opposing any election campaign for a candidate or ballot proposition. This includes contributions, subscriptions, distributions, loans, advances, deposits, or gifts of money or anything of value, and includes a contract, a promise or agreement, whether or not legally enforceable, to make an expenditure. The term "expenditure" also means the transfer of funds or anything of value between political committees. In determining the dollar value of an expenditure, only that proportion of a payment or transfer of anything of value that is directly related to the campaign shall be considered an expenditure. (emphasis added)

The underlined language above expresses what I understood the term to mean. As of November 18, 2013, I had not received invoices and had not made any "payment or transfer" to anyone for the banners, placards or the robo calling service. In good faith and with the belief that my statements were true and correct, I signed and filed the Expenditure Report and Application.

I recognize now the definition of "expenditure" under the Code has a more technical and broader definition than my understanding of the term, which in hindsight, may have been too narrow under a strict application of the Code. The term in this context is ambiguous and not as clear as it might otherwise be. This case demonstrates that the Code might bear some review to more clearly address circumstances such as these. The lag time between incurring an expense and making the payment is bound to continue to create issues for candidates in the future.

I ask that the Board, in making its determination, to consider that I not did not have the Focus or Premier Invoices until *after* I filed the Expenditure Report and the Application for Certification. The delay in paying them from my Campaign Account was the result of an inadvertent lack of communication by me with Ms. Holguin (for which I am ultimately responsible). Additionally, the records submitted with this Response demonstrate that in August and September, my Campaign Account clearly had the funds available to pay the invoices, and I could have easily paid them. I had no financial inability or motivation to delay the payment of the Invoices in August or September. Finally, the ultimate payment was not from unknown or anonymous source; it came from my Campaign Account.

The policies of Public Campaign Finance Code may be instructive in this matter. My filings have been in keeping with the spirit of those policies. The Purpose Section of the Code in Section 9-3.2B states the following:

- B. *Purposes.* The purposes of the Public Campaign Finance Code are:
- (1) To strengthen public confidence in the governmental and election processes.
 - (2) To eliminate the danger of undue influence on elected officials caused by the private financing of campaigns.
 - (3) To provide candidates with sufficient resources to communicate with voters without the need to resort to private fund-raising.
 - (4) To increase the accountability of elected officials to the constituents who elect them, as opposed to the contributors who fund their campaigns.
 - (5) To free officeholders from the need to raise campaign money, and thus to allow them more time to carry out their official duties. (emphasis added)

The underlined paragraphs bear significantly in this matter; I think it can fairly be said that my overall actions and compliance from a financial standpoint demonstrates that my Campaign has been free from the dangers of the undue influence that money can have on a

candidate; all of the contributions – both seed money and qualifying contributions – were in complete compliance with the requirements of the Code, and the payments from my Campaign Account were in strict compliance with the requirements of the Code. I sought and obtained qualifying contributions from a substantial number of voters in District 2. I have worked hard to keep my financial and political support transparent. In short, I believe my Campaign activities have lived up to the stated policies expressed in the Code, and the issues created by the Focus and Premier Invoices are not characteristic of my approach and practices related to the finances of this campaign.

IV. Conclusion.

If the Board determines that the Focus Invoices and the Premier Invoice, were “expenditures” for purposes of Sections 9-3.8, then the Board cannot help but find some merit in the Complaint. If the Board determines that the unpaid invoices were not, then the Complaint should be denied or dismissed. As a candidate, I have done my utmost to follow the requirements of the law, and I have acted with the good faith belief that I have been in compliance. It is within the sound discretion of the Board to determine whether my statements, under all of the facts and circumstances, are true and correct or whether I have failed, in some measure, to follow the letter of the law. Whatever the determination of the Board may be, one fact is clear: In my Campaign, I have acted honestly and in good faith with the intention of complying with the law, and the record set out above demonstrates this to be true.

Joseph M. Maestas
Joseph M. Maestas

SUBSCRIBED AND SWORN to before me, a Notary Public, by Joseph M. Maestas on
this 30th day of December 2013.

Melissa D. Dalazer
Commissaire Expires - 6-15-15



City of Santa Fe

SEED MONEY CONTRIBUTION REPORT

The aggregate amount of seed money contributions, including in-kind contributions, from any one contributor shall not exceed one hundred dollars (\$100), and the aggregate amount of seed money contributions accepted by a candidate, including in-kind contributions, shall not exceed ten percent (10%) of the amount payable under Section 9-3.10 SFCC 1987 to a candidate in a contested election for the office sought.

Name of Candidate Joseph M. Maestas Position Sought City Council
 Mailing Address 3999 A Old Santa Fe Trail District No. 2
Santa Fe, NM 87505
 Email Address josephmaestasforsantafe@gmail.com Phone No. 505-929-0955

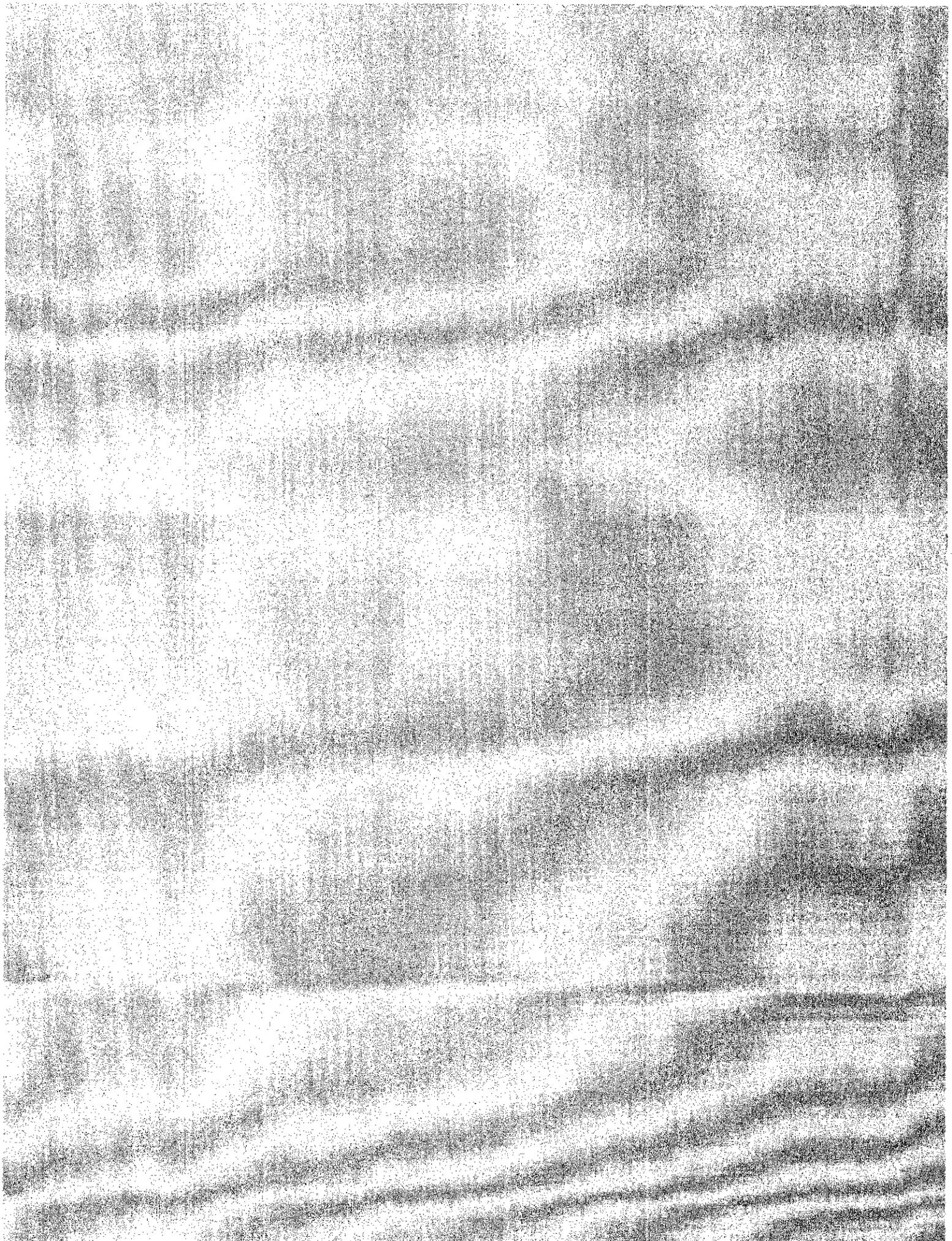
Aggregate of Seed Money Contributions \$1,500.00

Date Received	Name and Home Address Occupation and Name of Employer	Amount	Contributor Total
08/15/13	Joseph M. Maestas, 3999 A Old Santa Fe Trail, Santa Fe, NM 87505 Supervising Civil Engineer, Bureau of Reclamation	\$100.00	\$100.00
08/25/13	Morton Simon, 1300 Canyon Road, Santa Fe, NM 87501 Teacher, Self-Employed,	\$100.00	\$100.00
08/25/13	Carol Oppenheimer, 1300 Canyon Road, Santa Fe, NM 87501 Teacher, Self-Employed,	\$100.00	\$100.00
08/26/13	Monica Pacheco, 4752 Vista del Sol, Santa Fe, NM 87507 Accounts Payable, Zia Factory Outlet	\$100.00	\$100.00
08/26/13	Corrine E. Pacheco, 501 Rio Grande Ave. C-1 Santa Fe, NM 87501 Finance, Zia Factory Outlet	\$100.00	\$100.00
08/26/13	Carlos Gallegos, 02 Taylor Road Self-Employed, Zia Factory Outlet	\$100.00	\$100.00
08/26/13	Janet Gallegos, 44 Penny Lane, Santa Fe, NM Sales, Santa Fe Concrete	\$100.00	\$100.00
08/26/13	Mike Bustemante, 02 Taylor Road, Santa Fe, NM Sales, Zia Factory Outlet	\$100.00	\$100.00
08/26/13	Dimitry Smashuov, 565 Shoshone Street, Grand Junction CO, 81504 Drill Site Manager, DSM Consulting Inc.	\$100.00	\$100.00
08/27/13	Joe J. Sanchez, 4000 La Carrera, Apt. 722, Santa Fe NM, 87507 Engineer/Small Business Owner, AIO, LLC	\$100.00	\$100.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$1,000.00

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City of Santa Fe

QUALIFYING CONTRIBUTION REPORT

A qualifying contribution is a contribution of no more or no less than five dollars (\$5.00) that is received from a qualified elector during the qualifying period by a candidate seeking to become a participating candidate. A candidate for city councilor shall only receive qualifying contributions from qualified electors registered to vote in the council district in which the candidate is running.

Name of Candidate Joseph M. Maestas Position Sought City Council
 Mailing Address 3999A Old Santa Fe Trail District No. 2
Santa Fe, NM 87505
 Email Address josephmaestasforsantafe@gmail.com Phone No. (505) 929-0955

Aggregate of Qualifying Contributions \$1,500.00

Date Received	Name and Address as Registered	Amount	Contributor Total
09/12/13	Jeffrey Haas 1433 Seville Rd. SF, 87505	\$5.00	\$5.00
09/12/13	Mariel Nanasi 1433 Seville Rd. SF, 87505	\$5.00	\$5.00
09/12/13	Teena M. Christopher 807 N. Calle Anaya	\$5.00	\$5.00
09/12/13	David D. Couger 2709 Nublado Ct.	\$5.00	\$5.00
09/12/13	Pete H. Rodriguez 1144 Canyon Road	\$5.00	\$5.00
09/12/13	Pauline G. Rodriguez 1144 Canyon Road	\$5.00	\$5.00
09/12/13	Lorenz K. Ng 1807 Sun Mountain Drive SF	\$5.00	\$5.00
09/12/13	Roberta Mella Ng 1807 Sun Mountain Dr. Santa Fe	\$5.00	\$5.00
09/13/13	Bernardo M. Perez 2720 Pradera Court	\$5.00	\$5.00
09/14/13	Romulo U. Martinez 805 Allendale St., SF 87505	\$5.00	\$5.00
09/14/13	Kimberly A. Berge 3999 Old Santa Fe Trail	\$5.00	\$5.00
09/14/13	Bradford C Berge 3999 Old Santa Fe Tr	\$5.00	\$5.00
09/21/13	Phillip Andrew Contreras 1560 Navajo Dr. Santa Fe NM 87505	\$5.00	\$5.00
09/21/13	David J. Pena 809 Columbia Street Santa Fe, NM 87505	\$5.00	\$5.00
09/21/13	Jerry Apodaca 1477 Miracerros Loop N.	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$75.00

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City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
09/20/13	James L. Valdez 1466 Miracerros Loop N.	\$5.00	\$5.00
09/21/13	Lynette M. Montoya 1466 Miracerros Loop, N.	\$5.00	\$5.00
09/21/13	Patricia Otero 1458 Miracerros Loop N. SF 87505	\$5.00	\$5.00
09/21/13	Henry M. Valdez 1608 4th St.	\$5.00	\$5.00
09/21/13	Fabiola M. Pena 809 Columbia Street Santa Fe NM 87505	\$5.00	\$5.00
09/22/13	Leslie Elliot Lakind 204 W. San Mateo Rd., SF, NM 87505	\$5.00	\$5.00
09/22/13	John Eddy 700B Camino Militar SF NM 87501	\$5.00	\$5.00
09/22/13	Frank D. Katz 1300 Canyon Rd SFe NM 87501	\$5.00	\$5.00
09/22/13	Beth Kennedy Jones 1520 Canyon Rd 87501	\$5.00	\$5.00
09/22/13	Wellington S. Jones 1520 Canyon Rd 87501	\$5.00	\$5.00
09/22/13	Consuelo Bokum 1300 Canyon Rd	\$5.00	\$5.00
09/22/13	Rad Acton 1206 Upper Canyon Rd,	\$5.00	\$5.00
09/26/13	Cathryn A. Miller 1806 Sun Mountain Dr., 87505	\$5.00	\$5.00
09/26/13	Alexander S. Miller 1806 Sun Mountain Dr SFe 87505	\$5.00	\$5.00
09/26/13	M. Theresa Sanchez 820 Don Cubero Santa Fe NM 87505	\$5.00	\$5.00
09/26/13	Anthony F Doffenmeyer 721 Columbia St.	\$5.00	\$5.00
09/26/13	Leroy N. Pacheco 305 Lomita St.	\$5.00	\$5.00
09/26/13	Robert J. Pacheco 305 Lomita St.	\$5.00	\$5.00
09/26/13	Ida B. Pacheco 305 Lomita St.	\$5.00	\$5.00
09/26/13	Johanna Pacheco 716 Columbia St	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
09/26/13	Stephen T. Pacheco 716 Columbia St	\$5.00	\$5.00
09/27/13	Katherine Miller 1308 Morella St. SF 87505	\$5.00	\$5.00
09/27/13	Eloise A. Serna 2321 Brother Abdon Way, Santa Fe, NM 87505	\$5.00	\$5.00
09/27/13	Patricio M. Serna 2321 Brother Abdon Way, Santa Fe, NM 87505	\$5.00	\$5.00
09/28/13	Lynn P. Komer 112 Sol y Lomas SF NM 87505	\$5.00	\$5.00
09/28/13	Mark E. Komer 112 Sol y Lomas SF NM 87505	\$5.00	\$5.00
09/28/13	Stephanie V. Gonzales 511 Apodaca Hill	\$5.00	\$5.00
09/28/13	Steve Weiner 1415 Madrid Rd.	\$5.00	\$5.00
09/28/13	Claire Weiner 1415 Madrid Rd.	\$5.00	\$5.00
09/28/13	Patricia Salazar Ives 140 W. Zia Road	\$5.00	\$5.00
09/28/13	Peter N. Ives 140 West Zia Road	\$5.00	\$5.00
09/28/13	Dan Clint 1843 Arroyo Chamiso	\$5.00	\$5.00
09/28/13	James D. Bullington 812 Calle Saragosa #A	\$5.00	\$5.00
10/01/13	Bryan P. Biedscheid 514 Camino Cabra SF, NM 87505	\$5.00	\$5.00
10/01/13	Jennifer Anne Biedscheid 514 Camino Cabra SF, NM 87505	\$5.00	\$5.00
10/01/13	Ellen Lampert 113 Barranca Rd, Sta Fe 87501	\$5.00	\$5.00
10/01/13	Donald Cale 504 Calle de Leon Santa Fe NM 87505	\$5.00	\$5.00
10/01/13	Halla H Harvey 2152 Calle De Sebastian	\$5.00	\$5.00
10/02/13	Molliette S. Harris-Whitted 148 Calle Ojo Feliz	\$5.00	\$5.00
10/02/13	Maria E. Smith 1412 Galisteo St.	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total **\$100.00**

City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
10/02/13	Douglas D Smith 1412 Galisteo St.	\$5.00	\$5.00
10/02/13	Christine Lund 2013 Valle Vista St, Santa Fe, NM 87505	\$5.00	\$5.00
10/02/13	Erne Suazo 2115 Calle Azulejo SF. NM	\$5.00	\$5.00
10/03/13	Robert Sivinski 1305 Malaga Ln	\$5.00	\$5.00
10/03/13	Clarence V. Lithgow 231 Calle Colibri Santa Fe	\$5.00	\$5.00
10/03/13	Catherine D. Lithgow 2315 Calle Colibri Santa Fe	\$5.00	\$5.00
10/03/13	Loretta R. Lithgow 2315 Calle Colibri Santa Fe	\$5.00	\$5.00
10/03/13	Janet E. Iff 2326 Calle Tranquilo SF, 87505	\$5.00	\$5.00
10/03/13	Gerard P. Iff 2326 Calle Tranquilo SF 87505	\$5.00	\$5.00
10/04/13	Sarah Cottrell Propst 1220 Galisteo St, Santa Fe NM 87505	\$5.00	\$5.00
10/04/13	Morton S. Simon 1300 Canyon Rd. Santa Fe 87501	\$5.00	\$5.00
10/04/13	Carol C. Oppenheimer 1300 Canyon Rd., SF NM 87501	\$5.00	\$5.00
10/05/13	Ronald L. Andes 138 Ridgecrest Dr. Santa Fe N.M. 87505	\$5.00	\$5.00
10/05/13	Blanche Harrison 501 Calle de Valdes Santa Fe, NM 87505	\$5.00	\$5.00
10/05/13	Scott Harrison 501 Calle de Valdes Santa Fe, NM 87505	\$5.00	\$5.00
10/05/13	Donald Q Moya 2752 Herradura Santa Fe NM 87505	\$5.00	\$5.00
10/05/13	Marcia Moya 2752 Herradura Santa Fe N.M. 87505	\$5.00	\$5.00
10/05/13	James Dyke 2005 Calle de Sebastian	\$5.00	\$5.00
10/06/13	Sandra Buffett 658 Granada	\$5.00	\$5.00
10/06/13	Wayne Propst 1220 Galisteo St.	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
10/07/13	Barbara J. Medrano 2096 Botolph Rd.	\$5.00	\$5.00
10/07/13	Monica J. Medrano 2171 Manuel Medrano Rd.	\$5.00	\$5.00
10/07/13	Melissa Salazar 830 Canyon Rd. Santa Fe NM	\$5.00	\$5.00
10/09/13	Brian Boddy 1521 5th Street SF NM 87505	\$5.00	\$5.00
10/09/13	Rebecca Becky Bustamante 2104 Fort Union Drive Santa Fe, NM 87505	\$5.00	\$5.00
10/09/13	Adrian A. Bustamante 2104 Fort Union Drive Santa Fe, NM 87505	\$5.00	\$5.00
10/10/13	Frederick S. Friedman 2210 C. Cacique	\$5.00	\$5.00
10/10/13	Beverly Friedman 2210 C. Cacique SF NM 87505	\$5.00	\$5.00
10/10/13	Bob A Sarr 4 La Tusa St. Santa Fe NM 87505	\$5.00	\$5.00
10/10/13	Berkeley T Merchant 215 W Alicante Rd. Santa Fe, NM 87505	\$5.00	\$5.00
10/10/13	Gervantes Roybal 1008 Old Santa Fe Trail	\$5.00	\$5.00
10/10/13	William C. Sisneros 15 Calle De Valle	\$5.00	\$5.00
10/10/13	Amy L. Sisneros 15 Calle De Valle	\$5.00	\$5.00
10/11/13	Barbara Jo Forte 125 W. Houghton, Santa Fe, NM 87505	\$5.00	\$5.00
10/11/13	Ronald A. Forte 125 W. Houghton Santa Fe NM 87505	\$5.00	\$5.00
10/11/13	Marlene Montoya 635 1/2 E. Garcia Street Santa Fe NM 87507	\$5.00	\$5.00
10/12/13	Maria Antuna 830 El Caminito	\$5.00	\$5.00
10/12/13	Gayle E. Manges 621 Camino Rancheros	\$5.00	\$5.00
10/12/13	Kimberly Botza 242 Amita Place Santa Fe 87505	\$5.00	\$5.00
10/12/13	Eddie Apodoca 811 Allendale Street	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

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City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
10/12/13	Paul Biderman 829 Allendale St., Santa Fe NM 87505	\$5.00	\$5.00
10/12/13	Margery Odell 726 Allendale, SF 87505	\$5.00	\$5.00
10/12/13	Elvira Apodaca 811 Allendale	\$5.00	\$5.00
10/12/13	Joseph Pisacane 829 El Caminito St. SF NM 87505	\$5.00	\$5.00
10/12/13	Robert R. Rodriguez 694 E. Zia Rd. SF NM 87505	\$5.00	\$5.00
10/12/13	Nancy H. Parker 885 E. Zia Rd.	\$5.00	\$5.00
10/12/13	Anne Summers 820 E. Zia Road SF NM 87505	\$5.00	\$5.00
10/12/13	Matthew F. Wilson 817 East Zia	\$5.00	\$5.00
10/12/13	Mara Leader 810 E. Zia Rd	\$5.00	\$5.00
10/12/13	Jpalle Davie 815 East Zia Rd.	\$5.00	\$5.00
10/12/13	Kenneth Jacks 716 E. Zia Rd. S.F. 87505	\$5.00	\$5.00
10/12/13	William A. Simmons 885 E. Zia Rd.	\$5.00	\$5.00
10/12/13	Elissa Reidel 628 Camino Rancheros	\$5.00	\$5.00
10/12/13	Orlando Lelbovitz 628 Camino Rancheros Santa Fe 87505	\$5.00	\$5.00
10/12/13	Patricia B. Holbrook 836 Camino Rancheros SF NM 87505	\$5.00	\$5.00
10/12/13	Joseph Ginocchio 635 Camino Rancheros	\$5.00	\$5.00
10/12/13	Lucia Mittelmark 829 El Caminito Santa Fe, NM 87505	\$5.00	\$5.00
10/12/13	Michael E. Melody 619 Camino Rancheros SF NM 87505	\$5.00	\$5.00
10/12/13	Guy Barnes 832 El Caminito St SF 87505	\$5.00	\$5.00
10/12/13	Monica C. Halford 850 El Caminito Santa Fe NM 87505	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
10/12/13	Mary Pauline Romanik 2149 Old Arroyo Chamiso	\$5.00	\$5.00
10/13/13	Deborah S. Cornelius 2216 Calle Cacique	\$5.00	\$5.00
10/13/13	Danny Keith Earp 2208 Calle Cacique SF NM 87501	\$5.00	\$5.00
10/13/13	John Versace 2216 Calle Cacique SF 87505	\$5.00	\$5.00
10/13/13	Robert C. Zimmerman 2233 Calle Cacique	\$5.00	\$5.00
10/13/13	Sarah T. Miller 2242 Calle Cacique	\$5.00	\$5.00
10/13/13	Lyle York 817 East Zia Road	\$5.00	\$5.00
10/14/13	Phillip Crump 2200 Fort Union Drive SF 87505	\$5.00	\$5.00
10/14/13	Lisa E. Stuckey 1414 Galisteo Street	\$5.00	\$5.00
10/15/13	Earl W. Potter 7000 Old Santa Fe Trail	\$5.00	\$5.00
10/16/13	Deborah D. Potter 7000 Old Santa Fe Trail	\$5.00	\$5.00
10/15/13	Olivia-Belen H. Sloan 133 W. Coronado Rd.	\$5.00	\$5.00
10/15/13	Jessica Galay 725B Gildersleeve, Santa Fe, 87505	\$5.00	\$5.00
10/15/13	Patricia Witcher 1801 Cristobal Lane	\$5.00	\$5.00
10/16/13	R.E. Murray 2259 Calle Cacique	\$5.00	\$5.00
10/16/13	Cynthia L. Boddy 1521 5th St. Santa Fe, NM 87505	\$5.00	\$5.00
10/16/13	Karen Hubbard 133 W Coronado Rd, Santa Fe, NM 87501	\$5.00	\$5.00
10/16/13	Phillip E. Andrews 2336 Brother Abdon Way	\$5.00	\$5.00
10/16/13	Antoinette Dzubay 2155 Plazuela Vista	\$5.00	\$5.00
10/16/13	Robert Wall 2155 Plazuela Vista	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

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City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
10/16/13	Joe Canepa 2261 Calle Cacique NM 87505	\$5.00	\$5.00
10/16/13	David-Alexander H. Sloan 183 W Coronado Rd, Santa Fe, NM 87501	\$5.00	\$5.00
10/17/13	Kenneth A. Richard 708 Galisteo St SF NM 87505	\$5.00	\$5.00
10/17/13	Francisco Leon Rios 823 Acequia Madre Sfe 87501	\$5.00	\$5.00
10/17/13	Frances C. Rios 324 Camino del Monte Sol Sfe 87501	\$5.00	\$5.00
10/17/13	Donna Dreschel 140 W. Buena Vista	\$5.00	\$5.00
10/17/13	Robert Asbury 140 W. Buena Vista	\$5.00	\$5.00
10/17/13	Lorin E. (Erramouspe) Abby 653 E. Barcelona Rd	\$5.00	\$5.00
10/17/13	Mr Charles H. Barbee 630 Calle de valdes, Santa Fe, NM 87505	\$5.00	\$5.00
10/17/13	Mrs. Mary E. Barbee 630 Calle de valdes, Santa Fe, NM 87505	\$5.00	\$5.00
10/19/13	Bonnie S. Hardwick 508 Acequia Madre, Santa Fe 87505	\$5.00	\$5.00
10/19/13	Micheal J. Freitas 1803 Sun Mountain Drive, Santa Fe 87505	\$5.00	\$5.00
10/19/13	Gleen A. Freitas 1803 Sun Mountain Drive, Santa Fe 87505	\$5.00	\$5.00
10/19/13	Mary M. Freitas 1803 Sun Mountain Drive, Santa Fe 87505	\$5.00	\$5.00
10/19/13	James A. Taylor 1614 Jay Street 87505	\$5.00	\$5.00
10/19/13	Lela Dawkins 1614 Jay Street 87505	\$5.00	\$5.00
10/19/13	Alex R. Padila 751 Acequia Mards #2	\$5.00	\$5.00
10/19/13	Lawrence W. Logan 751 Acequia Madre #3 Santa Fe NM 87505	\$5.00	\$5.00
10/19/13	Jacqueline Dunningham 751 Acequia Madre #6	\$5.00	\$5.00
10/19/13	Benjimen B. Alarid 821 Acequia Madre	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
10/19/13	Eleanor O Bove 922 Acequia Madre	\$5.00	\$5.00
10/19/13	Phillip J. Bove 922 Acequia Madre	\$5.00	\$5.00
10/19/13	Marie Vigil 469 Don Miguel	\$5.00	\$5.00
10/19/13	Joann Garges 481 Camino Don Miguel	\$5.00	\$5.00
10/19/13	Paul J. Kovnot M.D. 407 Camino Del Monte Sol	\$5.00	\$5.00
10/19/13	Gloria A Barbero 409 Camino don Miguel	\$5.00	\$5.00
10/19/13	Judith Carol Sellars 327 Delgado Street, Santa Fe, NM 87501-2756	\$5.00	\$5.00
10/19/13	Robert M Findling 750 Calle Espejo, Santa Fe, NM	\$5.00	\$5.00
10/19/13	Ken Payson 755 Acequia Madre	\$5.00	\$5.00
10/19/13	Elizabeth Findling 750 Calle Espejo, SF, NM 87505	\$5.00	\$5.00
10/19/13	Kay F. Newhaus 479 Camino Don Miguel	\$5.00	\$5.00
10/20/13	Peter Breen 704 Calle Espejo	\$5.00	\$5.00
10/20/13	Tami Schneider 704 Calle Espejo Santa Fe NM 87505	\$5.00	\$5.00
10/20/13	Joan L. Sickler 2253 Espejo Place Santa Fe NM 87505	\$5.00	\$5.00
10/20/13	Michael P. Rosow 2253 Espejo Place Santa Fe NM 87505	\$5.00	\$5.00
10/20/13	John Peterson 689 Calle Espejo SF NM 87505	\$5.00	\$5.00
10/22/13	Lauren Ames 1857 Sun Mountain Dr	\$5.00	\$5.00
10/22/13	Sandra Ames 1857 Sun Mtn SF, NM 87505	\$5.00	\$5.00
10/22/13	Micheal D O'Reilly 1847 Sun Mountain Drive	\$5.00	\$5.00
10/22/13	Henry A. Adams 1830 Sun Mountain	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

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City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
10/23/13	Carol J. Raymond 4 La Tusa St. Santa Fe, NM 87505	\$5.00	\$5.00
10/23/13	Mela Garcia 519 Douglas St	\$5.00	\$5.00
10/23/13	Charlene R. Sanchez 635 1/2 E. Garcia St	\$5.00	\$5.00
10/23/13	Mrs. Praxedes R. Sanchez 635 1/2 Garcia St.	\$5.00	\$5.00
10/24/13	Peter Dwyer 632 Camino de la Luz	\$5.00	\$5.00
10/24/13	Gayle Mayon Edgerton 2814 Sun Mt. Drive	\$5.00	\$5.00
10/24/13	Martha Romero 1851 Forest Circle 87505	\$5.00	\$5.00
10/25/13	Marie D. Larragoite 2100 Conejo Dr.	\$5.00	\$5.00
10/25/13	Taylor Hendrickson 2106 Conejo Dr, Santa Fe NM 87505	\$5.00	\$5.00
10/25/13	John H Bemis 2116 Conejo Dr, Santa Fe NM 87505	\$5.00	\$5.00
10/25/13	Katherine Basham 2312 Calle Camarico Santa Fe, NM	\$5.00	\$5.00
10/25/13	David J. Donahue 2005 Conejo Dr Santa Fe, NM 87505	\$5.00	\$5.00
10/25/13	Rebecca B. Donohue 2005 Conejo Dr Santa Fe, NM 87505	\$5.00	\$5.00
10/25/13	Lowell R. Doherty 1883 Forest Circle, Santa Fe, NM 87505	\$5.00	\$5.00
10/25/13	Rosalind T. Doherty 1883 Forest Cir. Santa Fe, NM 87505	\$5.00	\$5.00
10/25/13	Cheryl P. O'Conner 2308 Cedros Circle, Santa Fe, NM 87505	\$5.00	\$5.00
10/26/13	Karen L. Benjimin 1775 Fort Union Dr	\$5.00	\$5.00
10/26/13	David Ytuarte 2081 Calle Contento	\$5.00	\$5.00
10/26/13	Philip Clark 600 Calle de Leon	\$5.00	\$5.00
10/26/13	Clara L. Collins 604 Calle de Leon	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

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City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
10/26/13	Brian K. Edwards 814 Camino Zozorabra	\$5.00	\$5.00
10/26/13	John M. Hickey 806 Camino Zozobra, Santa Fe NM 87505	\$5.00	\$5.00
10/26/13	John X. Silva 803 Camino Acoma	\$5.00	\$5.00
10/26/13	Mark Samowski 2225 Calle Alvarado	\$5.00	\$5.00
10/26/13	Elena Benton 2225 Calle Alvarado 87505	\$5.00	\$5.00
10/26/13	Elby B. Gallegos 2087 Calle Ensenada	\$5.00	\$5.00
10/26/13	Leon D. Hayes 2086 Calle Ensenada Santa Fe	\$5.00	\$5.00
10/26/13	Dorothy A. Wells 521 Rafael St., Santa Fe, NM 87505	\$5.00	\$5.00
10/26/13	Bonnie Larson 1901 Fort Union Dr. Santa Fe, NM 87505	\$5.00	\$5.00
10/26/13	Priscilla Poore Ericson 2204 Fort Union Drive, SF	\$5.00	\$5.00
10/26/13	Louis J. Medrano 2096 Botolph Rd	\$5.00	\$5.00
10/27/13	Carolyn S. Ives 140 West Zia Road Santa Fe, NM 87505	\$5.00	\$5.00
10/27/13	Patricia Salazar Ives 140 W. Zia Road	\$5.00	\$5.00
10/27/13	Peter N. Ives 140 West Zia Road Santa Fe, NM 87505	\$5.00	\$5.00
10/27/13	Sarah Ives 140 W Zia Rd.	\$5.00	\$5.00
10/27/13	Patrick N. Ives 140 West Zia Road	\$5.00	\$5.00
10/27/13	Marcia U. Rodda 2085 Medrano Lane Santa Fe NM 87505	\$5.00	\$5.00
10/27/13	Bernase Romero Jr 205 Anita Place SFNM 87505	\$5.00	\$5.00
10/23/13	Jeannie Gallegos-Esquivel 2167 Manuel Medrano Rd. SF 87505	\$5.00	\$5.00
10/27/13	Catherine T. Fernandez 2150 Manuel Medrano Rd.	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
10/29/13	Steven J. Carrillo 1043-E Don Diego	\$5.00	\$5.00
10/01/13	Louise M. Rubio 528 Calle Lucero, SF, 87505	\$5.00	\$5.00
10/29/13	Mary Rose Trujillo 635 E Garcia St Santa Fe	\$5.00	\$5.00
10/29/13	Tom J. Trujillo 635 Garcia St Sfe NM	\$5.00	\$5.00
10/29/13	Susan Melissa Lamden 615 Calle Grillo, Santa Fe 87505	\$5.00	\$5.00
10/30/13	Ana Reinhardt 1147 Don Gaspar	\$5.00	\$5.00
11/01/13	Alejandra K. Seluja 306 Lomita St. Santa Fe NM 87505	\$5.00	\$5.00
11/01/13	Andres V. Romero 943 Don Cubero Ave	\$5.00	\$5.00
11/02/13	Diane R Jennings 1015 Don Cubero Ave SF 87505	\$5.00	\$5.00
11/02/13	Laura F Smith 1018 Don Cubero Avenue SF 87505	\$5.00	\$5.00
11/02/13	Jack Hickey 806 Camino Zozobra Santa Fe NM 87505	\$5.00	\$5.00
11/02/13	Amelia Hollis Romero 316 W. Haughton St. Santa Fe New Mexico	\$5.00	\$5.00
11/02/13	Claudia Borchert 212 Lugar de Monte Vista SF NM 87505	\$5.00	\$5.00
11/02/13	Eduardo C. Lucero 216 Lugar de Monte Vista	\$5.00	\$5.00
11/02/13	Dennis C. Romero 203 E. Coronado SF	\$5.00	\$5.00
11/02/13	Joan Buresch Talley 409 E. Coronado Road SF 87505	\$5.00	\$5.00
11/02/13	Debora L van Hecke 871 Don Cubero Ave.	\$5.00	\$5.00
11/02/13	Hubert van Hecke 871 Don Cubero Ave	\$5.00	\$5.00
11/02/13	James Kentch 803 Don Cubero Ave, Santa Fe, NM 87505	\$5.00	\$5.00
11/02/13	Mamie Mitchell 518 Old Santa Fe Trail #1-429	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

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City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
11/02/13	Gudrun Hoerig 723 Gomez Rd SF 87506	\$5.00	\$5.00
11/02/13	Joann V. Hart 734 Gregory Lane Santa Fe NM 87505	\$5.00	\$5.00
11/02/13	April Elliott 212 Maynard Street #3, Santa Fe NM 87501	\$5.00	\$5.00
11/02/13	Kenneth Pin 1810 Calle de Sebastian # H-4	\$5.00	\$5.00
11/02/13	Margaret M. Hickey 806 Camino Zozobra Santa Fe NM 87505	\$5.00	\$5.00
11/02/13	Mary Karen Kilgore 800 Abeyta, Santa Fe NM 87505	\$5.00	\$5.00
11/02/13	John F. Kennedy 804 Calle De Marcos Sfe, NM 87505	\$5.00	\$5.00
11/02/13	Sharon S. Hickey 806 Camino Zozobra Santa Fe NM 87505	\$5.00	\$5.00
11/04/13	Mark F. Valdes 204 Calle Melitta, Santa Fe, NM 87505	\$5.00	\$5.00
11/07/13	Shirley Davis 3101 Old Pecos Trail #693	\$5.00	\$5.00
11/07/13	Leon Morrison 444 Camino De Las Animas	\$5.00	\$5.00
11/07/13	JJ Johnson 2520 Calle del Sol, SF, NM 87505	\$5.00	\$5.00
11/07/13	Phyllis Moore 3101 Old Pecos Tr #619	\$5.00	\$5.00
11/07/13	Zita E Tyer 3101 Old Pecos Tr #506	\$5.00	\$5.00
11/07/13	Robert K W Ching 3103 Old Pecos Trail Unit #809	\$5.00	\$5.00
11/08/13	Richard D. Anaya 125 W. San Mateo Rd	\$5.00	\$5.00
11/08/13	Patricia A. Rosler 122 W. San Mateo	\$5.00	\$5.00
11/08/13	Robin Laughin 3101 Old Pecos Tr #808	\$5.00	\$5.00
11/08/13	Anne D. Werner 524 Camino Militar	\$5.00	\$5.00
11/09/13	Susan D. Summa 210 E. Houghton St 87505	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
11/09/13	Jose F. Trujillo 649 Don Gaspar Ave	\$5.00	\$5.00
11/03/13	Ronald W. Coss 116 La Placita Circle	\$5.00	\$5.00
11/09/13	Caitlin McHugh 813 Waldo St., Santa Fe, NM 87505	\$5.00	\$5.00
11/09/13	Claudia Vanderkolk 325 E. Buena Vista #1 SF	\$5.00	\$5.00
11/09/13	Shirley Pisacane 1203 Seville Road	\$5.00	\$5.00
11/09/13	Janet Crow 3101 Old Pecos Trail, Unit 625	\$5.00	\$5.00
11/09/13	Frank Kenneth Bateman 801 Garcia Street	\$5.00	\$5.00
11/11/13	Denise D. Fort 2510 Caminito Carlitos SF, NM 87505	\$5.00	\$5.00
11/11/13	Jane P. Gillentine 2256 Calle Cacique, Santa Fe, 87505	\$5.00	\$5.00
11/11/13	Lisa K. Rosendorf 2253 Calle Cacique, Santa Fe, 87505	\$5.00	\$5.00
11/11/13	Neal M. Rosendorf 2253 Calle Cacique, Santa Fe, 87505	\$5.00	\$5.00
11/11/13	Brian Jonathan Williams 600 Caminito del Donaldo, Santa Fe, NM 87505	\$5.00	\$5.00
11/11/13	Aparna Vasant Huzurbazar 600 Caminito del Donaldo, Santa Fe, NM 87505	\$5.00	\$5.00
11/12/11	Cynthia P. Furlanetto 2278 Calle Cacique Santa Fe, NM 87505	\$5.00	\$5.00
11/12/13	Micheal R. Furlanetto 2278 Calle Cacique Santa Fe, NM 87505	\$5.00	\$5.00
11/12/13	David F. Cunningham 3101 Old Pecos Trail, Unit 625	\$5.00	\$5.00
11/08/13	Anthony F. Pacheco 118 Valencia	\$5.00	\$5.00
11/08/13	Elaine L. Pacheco 113 Calle Paisano	\$5.00	\$5.00
10/07/13	Sophie G. Ortega 639 Old Santa Fe Trail	\$5.00	\$5.00
10/07/13	Joseph M. Ortega 639 Old Santa Fe Trail	\$5.00	\$5.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$100.00

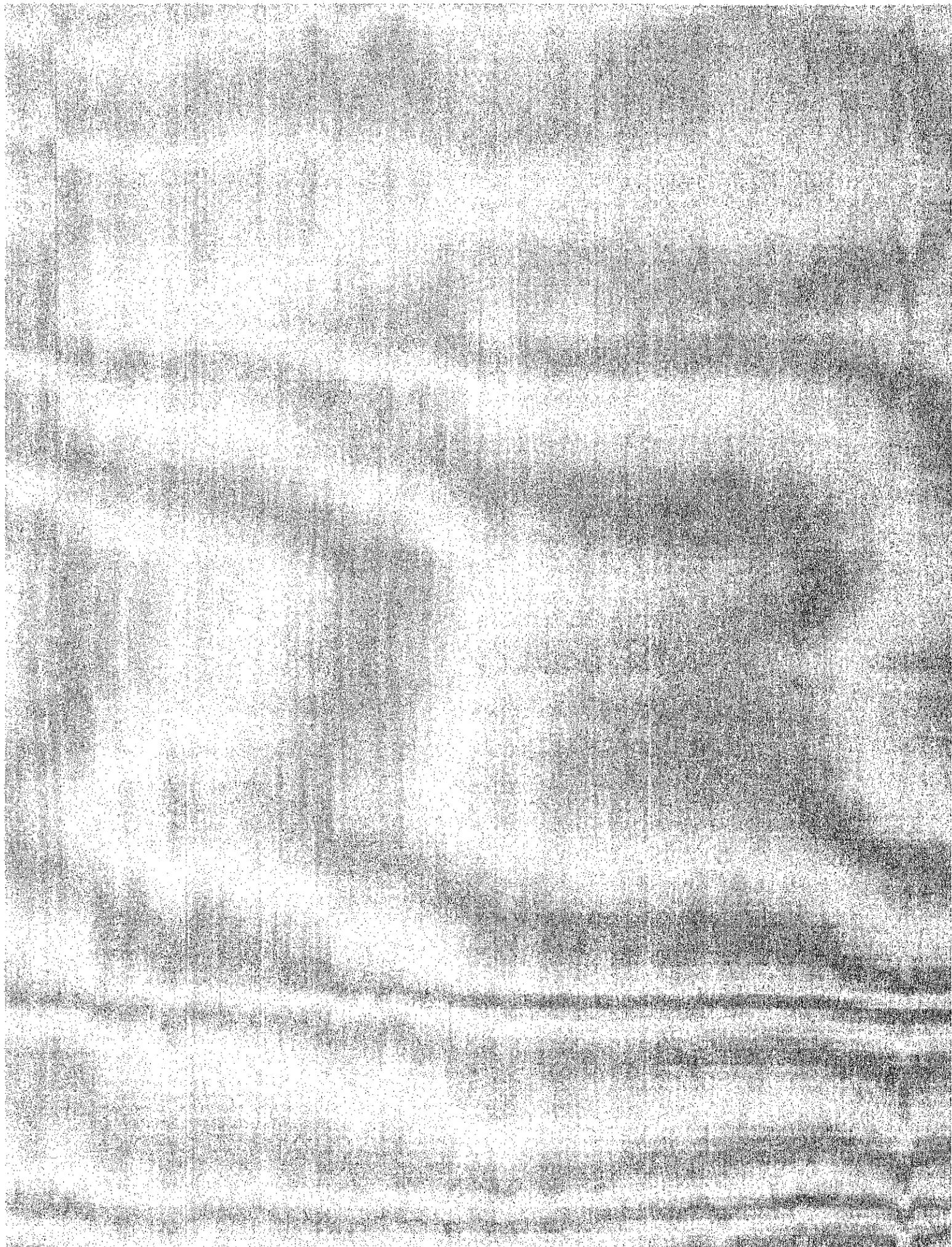
City of Santa Fe

QUALIFYING CONTRIBUTION REPORT (Continued)

Date Received	Name and Address as Registered	Amount	Contributor Total
11/15/13	Thomas H. Nobel 2255 Old Arroyo Chamisa	\$5.00	\$5.00
11/15/13	Elise Noble 2255 Old Arroyo Chamisa	\$5.00	\$5.00
11/15/13	George E. Adelo 2321 Calle Pena SF NM Pcs 54	\$5.00	\$5.00
11/15/13	James C. Brockmann 1075 Paseo De Peralta	\$5.00	\$5.00
11/15/13	Elizebeth A. Brockmann 1075 Paseo De Peralta	\$5.00	\$5.00
11/15/13	Glenn Condon 110 Calle Royale, SF NM 87505	\$5.00	\$5.00
11/15/13	Anne McLaughlin 110 Calle Royale, SF NM 87505	\$5.00	\$5.00
11/13/13	Philip M. Smith 767 Acequia Madre #2 Santa Fe NM 87505	\$5.00	\$5.00
11/16/13	Agnes D. Garcia 618 Garcia St, SF 87505	\$5.00	\$5.00
11/16/13	Peter J. Garcia 551 Garcia St, SF 87505	\$5.00	\$5.00
11/16/13	Dan Baca 619 Garcia St., SF 87505	\$5.00	\$5.00
11/16/13	Molly Hanford 530 Garcia St. #8 Santa Fe, NM 87505	\$5.00	\$5.00
11/16/13	Sylvia Lee Garcia 551 Garcia Santa Fe NM 87505	\$5.00	\$5.00
11/16/13	Mary S. Kircher 419 Camino de las Animas	\$5.00	\$5.00
11/16/13	John A. Wagner 419 Camino de las Animas	\$5.00	\$5.00
11/16/13	Joseph L. Romero 216 East Sfe Ave 87505	\$5.00	\$6.00
11/16/13	Erick J. Castillo 729 Gomez Rd Santa Fe, NM 87505	\$5.00	\$5.00
11/16/13	Laura L. Hamilton 638 Gomez Rd Santa Fe 87505	\$5.00	\$5.00
11/09/13	Keith E. Packard 1300 Escalante	\$5.00	\$5.00
11/09/13	Arnold A Vigil 1314 Escalante St.	\$5.00	\$5.00

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Page Total \$100.00



Document Image

Back to Activity

Account Number

[Redacted]

#1008

JOSEPH MAESTAS FOR SANTA FE 1008
99-181/1370

DATE 11-18-13

ORDER OF City of Santa Fe \$ 1500.00

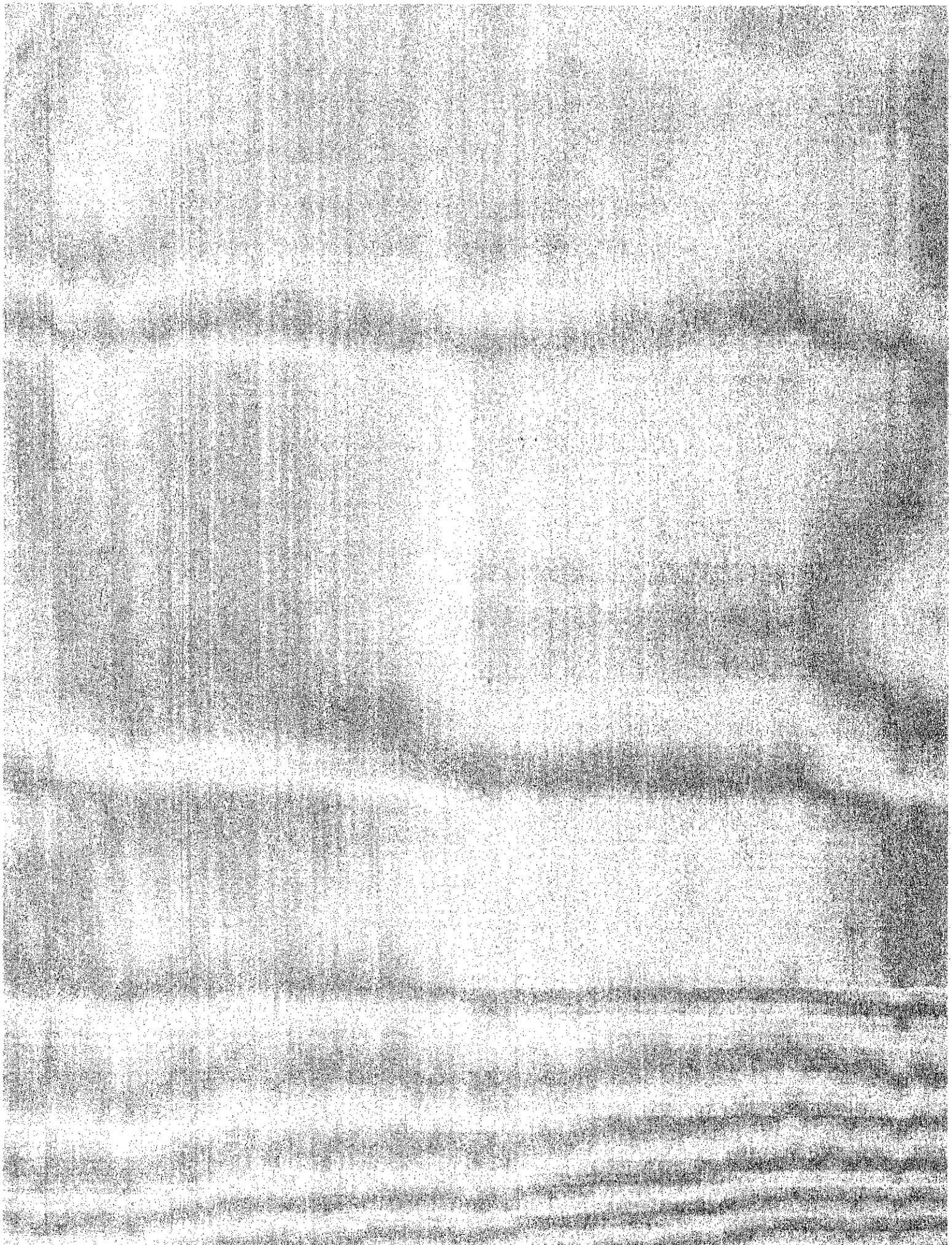
one thousand five hundred and 00/100 DOLLARS

LANB 2000 Valencia St. Santa Fe, NM 87506 (505) 838-3200 Member FDIC

FOR Public Financing: Douglas Joseph M. Maestas

[Redacted]

View Front and Back



AFFIDAVIT OF NERI HOLGUIN

I, Neri Holguin, being duly sworn and under oath, do hereby by state as follows:

1. Since July 2013 to the present, I have been a volunteer in the campaign of Joseph M. Maestas, who is a candidate for City Council in District 2.
2. I was assisting the campaign by procuring services and materials for the campaign.
3. On August 29, 2013, and September 10, 2013, I ordered and acquired the placards and banners for use in the Santa Fe Fiesta Parade and other campaign events.
4. Attached to this Affidavit as Attachments 1 and 2 are the invoices from Focus Ink, Inc., from which company I obtained the placards and banners.
5. The Focus Invoices were billed to me directly.
6. I did not send or present the Focus Invoices to the Campaign Treasurer, Ms. Anna Hansen, or Joseph Maestas for payment at the time I received the invoices.
7. After the Mr. Green's complaint was filed on December 9, 2013, Mr. Maestas inquired of me as to the amounts and status of the Focus Invoices.
8. In response to his inquiry, I indicated that I (as of the date of the Complaint) still had the Focus Invoices, had not paid them, and would deliver them promptly.
9. I decided to pay the Focus Invoices using my credit card on December 13, 2013. (See Attachment 3 to this Affidavit)
10. On December 14, 2013, I presented the campaign and Mr. Maestas with an invoice showing the payments for the Focus Invoices. (See Attachment 4 to this Affidavit)

11. At that time, I informed Mr. Maestas that I had paid an invoice to Premier Political Communications for a "robo call" service with a credit card back in September. (See Attachments 5 and 6 to this Affidavit).

12. The robo call service was used to announce the Campaign kick-off held on September 26, 2013. The tagline properly identified the message as campaign material.

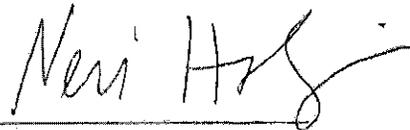
13. The campaign issued Check No. 1009 on December 15, 2013, in the amount of \$601.86 to reimburse me for payment of the Focus and Premier Invoices.

14. At the time of the filing of the Expenditure Report, I understood that the Campaign was required to report as "expenditures" all of the payments that had been made by the Campaign from the Campaign Account up to the date of the filing of the Expenditure Report.

15. I was not instructed by Mr. Maestas or anyone else from the campaign to pay invoices from my own funds.

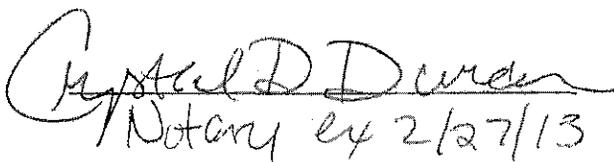
16. I was not instructed by Mr. Maestas or anyone else to delay the presentation of invoices to the campaign.

17. The delay in presentation of the Focus and Premier Invoices resulted from a lack of communication by me with Mr. Maestas.

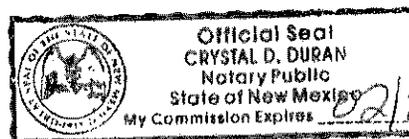


Neri Holguin

SUBSCRIBED AND SWORN to before me, a Notary Public, by Neri Holguin on this 29th day of December 2013.



Crystal D. Duran
Notary 2/27/13

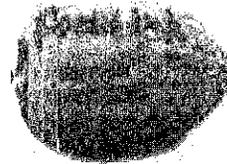


Focus Ink, Inc.

335-B Jefferson SE
Albuquerque, NM 87108

Invoice	
Date	Invoice #
8/29/13	17403

Bill To
Holguin, Nerf



We print EVERYTHING from walnuts to signal

P.O. No.	Terms	Referred by	Rep
			PL
Description		Qty	Rate
banner, 4x6 placards		40	168.00
			2.40
			168.00T
			96.00T
Pay your bills online at: https://www.intuitbillpay.com/focusinkinc			

	Subtotal	\$264.00
	Sales Tax (7.0%)	\$18.48
	Total	\$282.48
	Payments/Credits	\$0.00
	Balance Due	\$282.48
Customer Total Balance		\$282.48

Payment due upon delivery or within 7 days unless here noted. At 7 days and monthly thereafter, a 2% service fee is added to overdue balance. The customer will pay Focus Ink \$20 for any returned check to cover our bank charges, and is responsible for all fees required by a collection agency, and all costs incurred in collections.

In accordance with United States copyright law, original art remains the property of Focus Ink, Inc. and is leased on a per use basis, unless ownership is transferred in writing.

As per industry standards, received quantities may be +/- 10%, and will be billed accordingly.

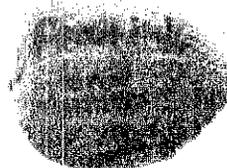
Phone #	Fax #	E-mail	Web Site
505-265-3497	505-266-4538	promo@focusink.com	www.focusink.com

Focus Ink, Inc.

335-B Jefferson SE
Albuquerque, NM 87108

Invoice	
Date	Invoice #
9/10/13	17422

Bill To
Holguin, Neri



We print EVERYTHING from walnuts to signs!

P.O. No.	Terms	Referred by	Rep
			PL
Description	Qty	Rate	Amount
banner		168.00	168.00T
Pay your bills online at: https://www.intuitbillpay.com/focusinkinc			

	Subtotal	\$168.00
	Sales Tax (7.0%)	\$11.76
	Total	\$179.76
	Payments/Credits	\$0.00
	Balance Due	\$179.76
Payment due upon delivery or within 7 days unless here noted. At 7 days and monthly thereafter, a 2% service fee is added to overdue balance. The customer will pay Focus Ink \$20 for any returned check to cover our bank charges, and is responsible for all fees required by a collection agency, and all costs incurred in collections.		
In accordance with United States copyright law, original art remains the property of Focus Ink, Inc. and is leased on a per use basis, unless ownership is transferred in writing.		
As per industry standards, received quantities may be +/- 10%, and will be billed accordingly.		

Customer Total Balance \$162.24

Phone #	Fax #	E-mail	Web Site
505-265-3497	505-266-4538	promo@focusink.com	www.focusink.com

FOCUS INK INC
335 JEFFERSON ST SE
ALBUQUERQUE, NM 87108

12/13/2013

10:42:43

MID: 00000002135813

TID: 03177171

329228760990

CREDIT CARD
VISA ADJUST SALE

CARD #	XXXXXXXXXXXX
INVOICE	0002
Batch #:	000514
Approval Code:	545039
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$32.00
Avs Code:	YYY
Card Code:	M
SALE AMOUNT	\$462.24

THANK YOU FOR YOUR BUSINESS!!
(505)265-3497

CUSTOMER COPY



Invoice
#509-2013

Neri Holguin
Holguin Campaigns & Communications
1309 Fruit Ave NW
Albuquerque, NM 87104
505-217-8705

<u>Date</u>	<u>Description</u>	<u>Numbers</u>	<u>Rate</u>	<u>Total</u>
9/23	60 second robo call Maestas	2327	\$.06	\$ 139.62
	TOTAL			\$ 139.62

Premiere Political Communications, LLC
4805 Woodview Avenue, Austin, TX 78756
T 866-750-6610 F 253-295-2788 C 202-360-3663

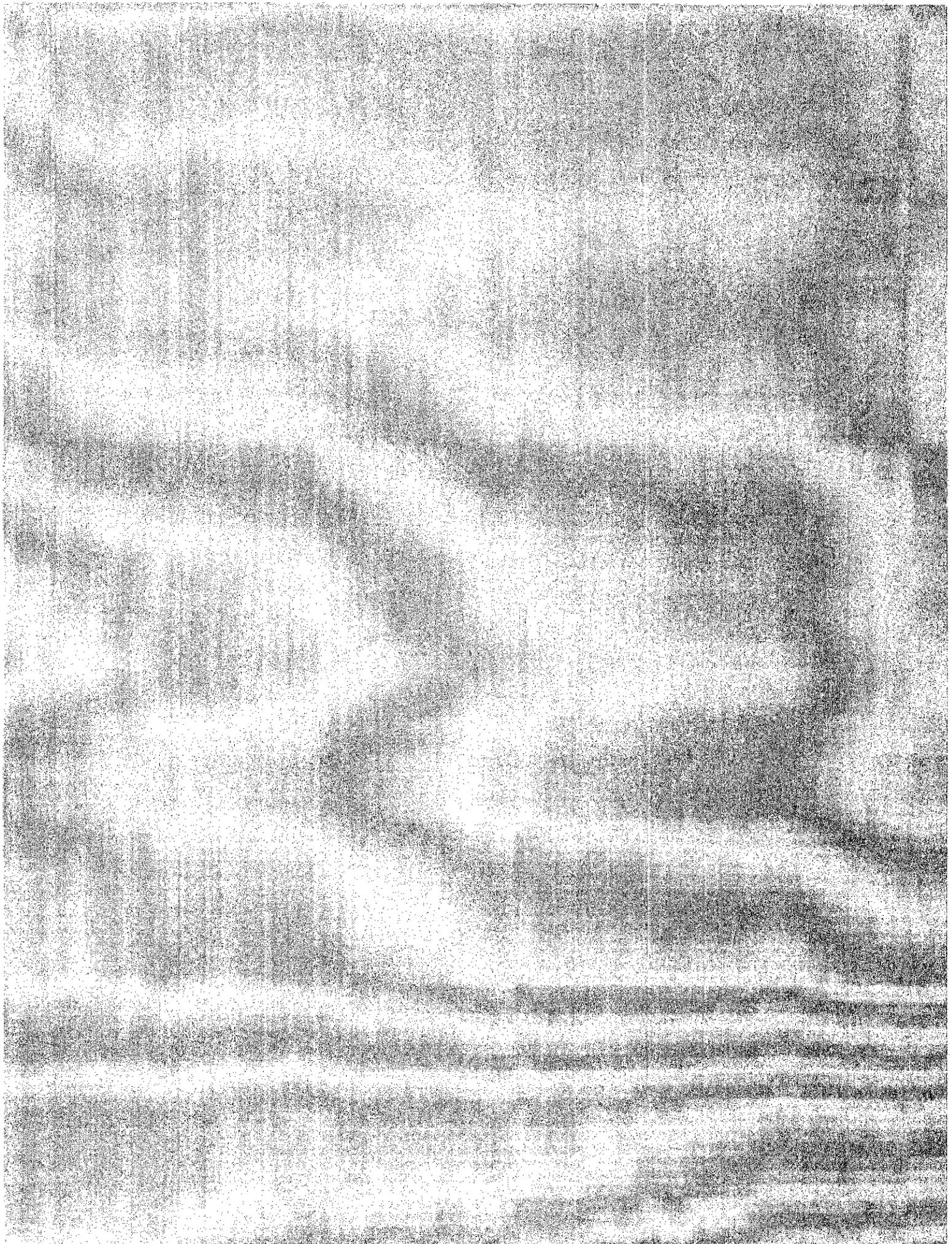
NON PERS COMMUNITY CHECKING *1723 [Change account](#)

 [Make a transfer](#) 

<< Sep 17 - Sep 26, 2013 10 days >> Narrow by items containing e.g. "AT&T", "check" or "5.00"

Exhibit 6

Date	Description	Deposit	Withdrawal
09/26/2013	DDA PUR SUSHI HANA / ALBUQUERQUE NM POS Debit		\$76.77
09/25/2013	OPPENHEIMER FUND PUR / HOLGUIN CONSULTING INC DDA ACH Withdraw		\$100.00
09/24/2013	DDA PUR PREMIER POLITICAL COMM / 202-9663645 TX POS Debit		\$139.62



AFFIDAVIT OF ANNA HANSEN

I, ANNA HANSEN, being duly sworn and under oath, do hereby by state as follows:

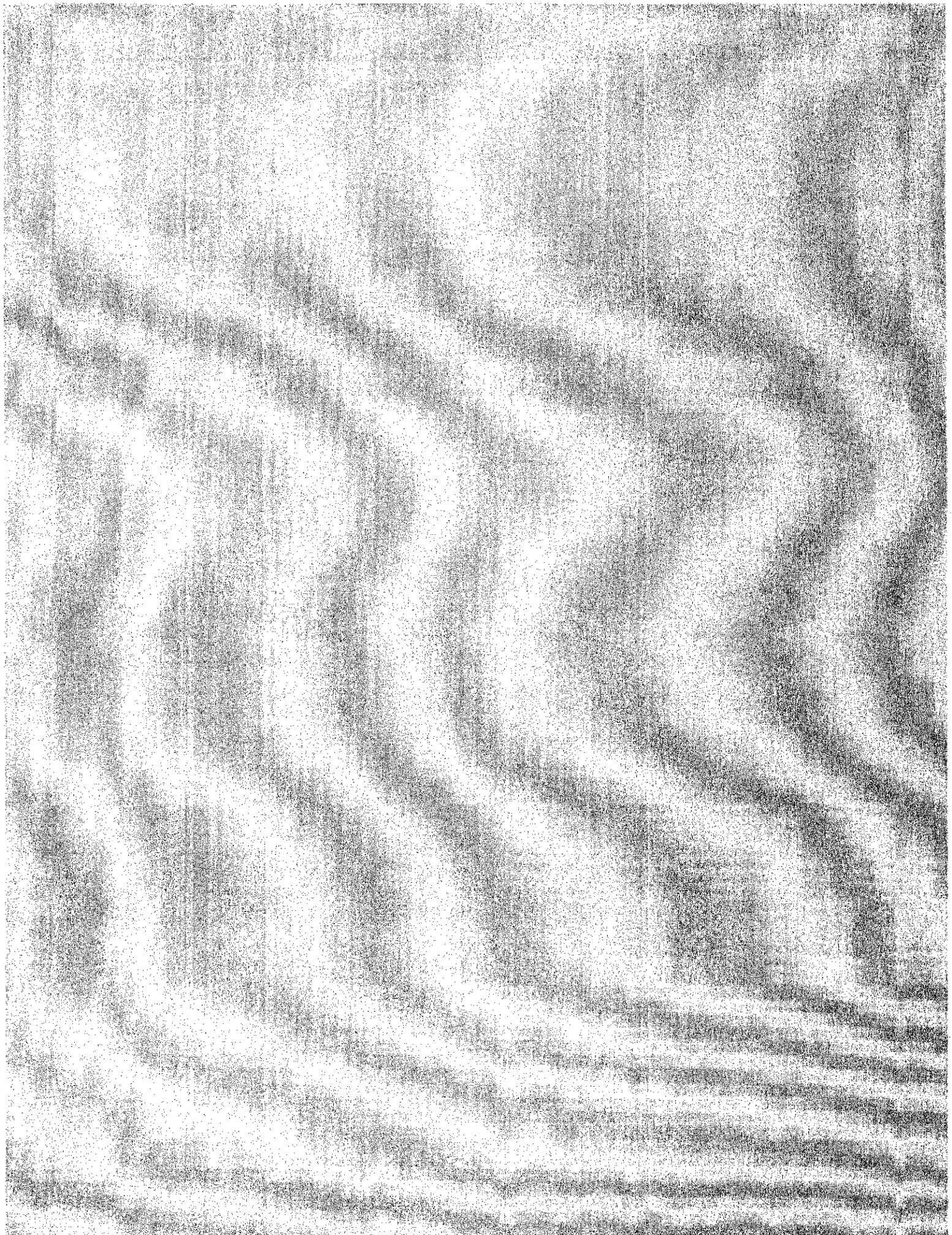
1. Since July 2013 to the present, I have been the Campaign Treasurer in the campaign of Joseph M. Maestas, a candidate for City Council in District 2.
2. The Focus Invoices, Inc., invoices that are attached to the Affidavit of Ms. Neri Holguin were not sent to or presented to me for payment at the time the invoices were generated.
3. As of November 18, 2013, the Campaign had paid all of the invoices and bills that had been presented to the Campaign up to that date.
4. The Premier Political Communications Invoice attached to Ms. Holguin's Affidavit had not been presented to me for payment until December 14, 2013.
5. The Campaign issued Check No. 1009 on December 15, 2013, for \$601.86 to Holguin Consulting for payment of the Focus and Premier Invoices.
6. On November 18, 2013, I was unaware of the amount and payment status of the Focus Invoices and the Premier Invoice, and I was unaware that Ms. Holguin had paid the Premier Invoice out of her own pocket.
7. I did not instruct Ms. Holguin or anyone else to pay invoices from their own funds and did not instruct Ms. Holguin or anyone else to delay the presentation of invoices to the Campaign.

Anna Hansen
Anna Hansen

SUBSCRIBED AND SWORN to before me, a Notary Public, by Anna Hansen on this 30th day of December 2013.

Mychal L. Delgado





Account Activity

Regular Checking

From: 8/1/2013 To: 12/29/2013

You may view up to 7 years of account activity.

Use row highlighter

Beginning Balance	Credits	Debits	Interest Paid	Ending Balance
0.00	18,000.00	4,407.86	0.00	13,592.14

Date	Type	Check #	Description	Amount	Balance
08/15/2013	Deposit	<u>12074</u>	Initial Deposit [B-1378605]	+ 100.00	100.00
08/21/2013	ACH		PPD HARLAND CLARKE CHK ORDERS [REDACTED]	- 16.99	83.01
08/27/2013	Deposit	<u>79</u>	Deposit	+ 900.00	983.01
09/04/2013	Deposit	<u>176</u>	Deposit	+ 200.00	1,183.01
09/09/2013	E-Check	1002	POP 1002 SAMS CLUB STORES PURCHASE SANT NM	- 92.32	1,090.69
09/10/2013	Check	<u>1001</u>	Check	- 13.46	1,077.23
09/12/2013	Deposit	<u>50</u>	Deposit	+ 150.00	1,227.23
09/16/2013	Check	<u>1003</u>	Check	- 30.00	1,197.23
09/20/2013	E-Check	1004	POP 1004 OFFICEMAX 0736 PURCHASE SANT NM	- 38.37	1,158.86
09/23/2013	Deposit	<u>14</u>	Deposit	+ 295.00	1,453.86
10/03/2013	Deposit	<u>28</u>	Deposit	+ 145.00	1,598.86
10/16/2013	Check	<u>1005</u>	Check	- 500.00	1,098.86
10/21/2013	Deposit	<u>15</u>	Deposit	+ 360.00	1,458.86
11/01/2013	Check	<u>1007</u>	Check	- 638.73	820.13
11/06/2013	Deposit	<u>91</u>	Deposit	+ 470.00	1,290.13
11/14/2013	Check	<u>1006</u>	Check	- 170.13	1,120.00
11/18/2013	Deposit	<u>184</u>	Deposit	+ 380.00	1,500.00
11/21/2013	Check	<u>1008</u>	Check	- 1,500.00	0.00
12/09/2013	Deposit	<u>76</u>	Deposit	+ 15,000.00	15,000.00
12/19/2013	Check	<u>1009</u>	Check	- 601.86	14,398.14
12/23/2013	Check	<u>1010</u>	Check	- 806.00	13,592.14

Document Image

Back to Activity

Account Number

[Redacted]

#1001

DL# [Redacted] 352 #1503 929-0155

JOSEPH MAESTAS FOR SANTA FE

1001
95-101/1870

9-7-13 DATE

ORDER OF Lowe's \$ 13.46

Thirteen and 46/100 DOLLARS

LANB 2105 Caliente St.
Santa Fe, NM 87506
(505) 825-3200
Member F.D.I.C.

FOR Campaign mat'ls

Joseph M. Maestas

[Redacted]

View Front and Back

Document Image

Back to Activity

Account Number

[Redacted]

#1003

474-7420

JOSEPH MAESTAS FOR SANTA FE

1003
98-181/1870

9-8-13
DATE

BY THE ORDER OF Santa Fe Fiesta Council \$ 30.⁰⁰

Thirty dollars and 00/100s DOLLARS

LANB 2000 Chabasco Bl.
Borwick Pl., NEA 87906
(505) 989-3200
Member FDIC

FOR Santa Fe Fiesta Parade Fee Joseph M. Maestas

[Redacted]

View Front and Back

Document Image

Back to Activity

Account Number

[Redacted]

#1005

JOSEPH MAESTAS FOR SANTA FE 1005
85-101/1070
 2/8/79 3181K0 10-1-13 DATE
 PAY TO THE ORDER OF Frank Murray \$ 500.00
Five hundred and no/100 DOLLARS
 Los Alamos National Bank
 LANB 2009 Galisteo St. Santa Fe, NM 87506 (505) 968-3200 Member F.O.I.C. OCT 16 2013
 FOR Sept Campaign Services Teller #62 Joseph M. Maestas
 [Redacted]

View Front and Back

Document Image

Back to Activity

Account Number

[Redacted]

#1006

JOSEPH MAESTAS FOR SANTA FE 1006
85-101/1070

*ADD
LTM*

DATE 10-31-13

PAY TO THE ORDER OF Triple L Ink (Linda Lellow) \$ 170.13

one hundred seventy and 13/100 DOLLARS

LANB 2000 Gallegos St.
Santa Fe, NM 87506
(505) 896-3000
Member FDIC

FOR graphic art & printing services Joseph Maestas

ISSUED 9/19/13

View Front and Back

Document Image

Back to Activity

Account Number

[Redacted]

#1007

JOSEPH MAESTAS FOR SANTA FE
 Los Alamos National Bank
 1007
 95-101/1070
 8394
 1030816
 10-31-13 DATE
 PAY TO THE ORDER OF Frank Murray NOV 01 2013 \$ 638.73
 six hundred thirty eight and 73/100 DOLLARS
 FOR Campaign Coord. Services
 Joseph M. Maestas
 2009 Galates St.
 Santa Fe, NM 87506
 (505) 966-3200
 Member F.D.I.C.

View Front and Back

Document Image

[Back to Activity](#)

Account Number

[Redacted]

#1008

JOSEPH MAESTAS FOR SANTA FE _____

1008
99-101/1070

11-18-13 DATE

ORDER OF City of Santa Fe \$ 1500.00

one thousand five hundred and 00/100 DOLLARS

LANB 2009 Statewide Bldg. Santa Fe, NM 87505 (505) 988-3333 Member F.D.I.C.

FOR Public Financing: Qualifying Contributions Joseph M. Maestas

[Redacted]

[View Front and Back](#)

Document Image

Back to Activity

Account Number

[Redacted]

#1009

JOSEPH MAESTAS FOR SANTA FE 1009
95-191/1070

12-15-13
DATE

PAY TO THE ORDER OF Holquin Consulting \$ 601.86

Six hundred one and 86/100 DOLLARS

LANB 2700 Galveston St. Santa Fe, NM 87505 (505) 988-0800 Member F.D.I.C.

FOR Invoice # L: Banners, placards, video call Joseph M. Maestas

[Redacted]

View Front and Back

Document Image

Back to Activity

Account Number

[Redacted]

#1010

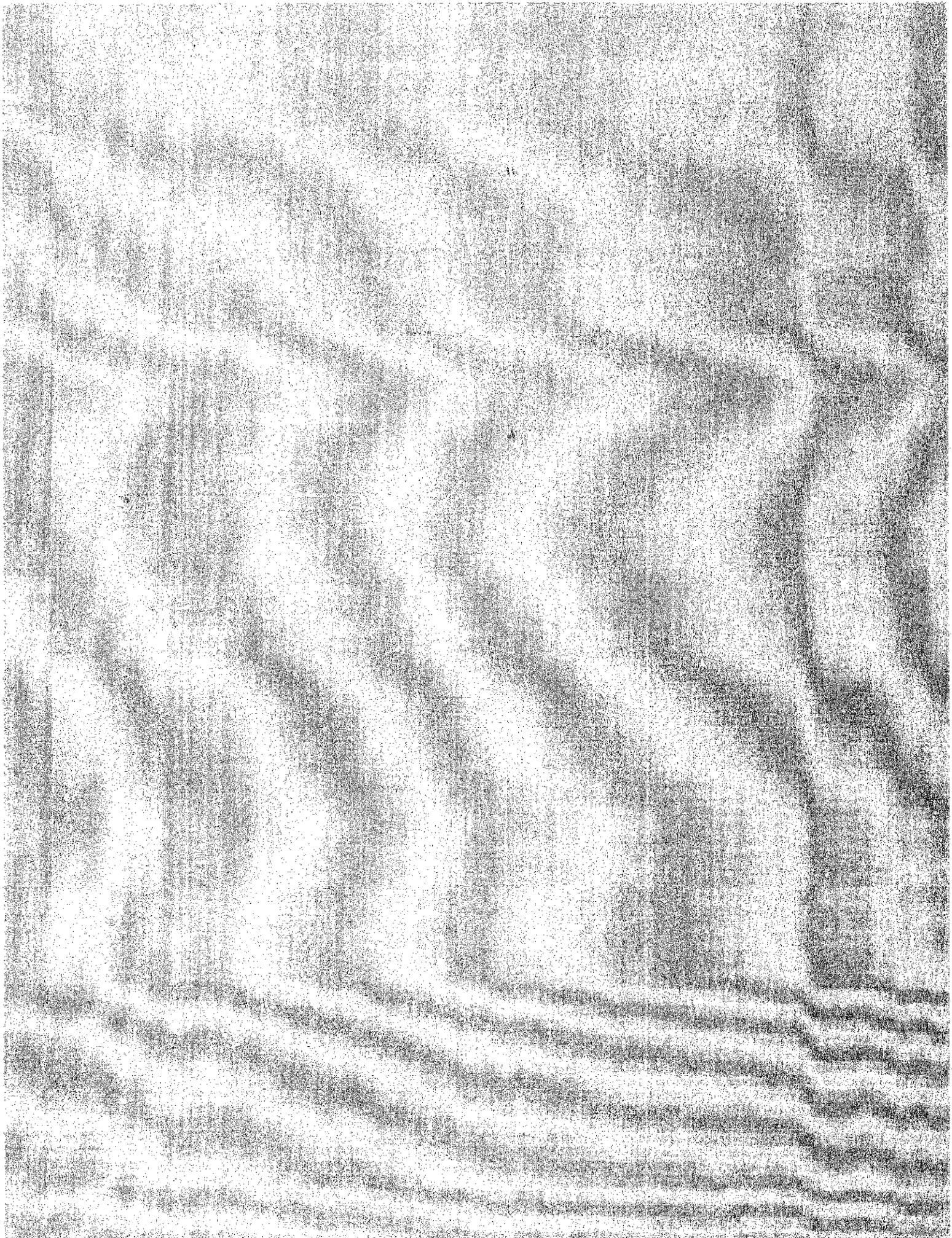
JOSEPH MAESTAS FOR SANTA FE 1010
95-101/1070
 PAY TO THE ORDER OF Frank A. Murray \$ 806.00
eight hundred and 40/100 DOLLARS
 FOR Campaign vol & field services - Dec
 [Redacted] J. Maestas

NMDL [Redacted] 85374
 Exp 3/16
 (SOS) 4609-1205
 12-23-13

LANB 2009 Galisteo St.
 Santa Fe, NM 87508
 (505) 866-3200
 Members F.D.I.C.

DEC 23 2013
 Teller 125

View Front and Back



STATE OF NEW MEXICO)
) ss.
COUNTY OF SANTA FE)

City of Santa Fe, New Mexico

APPLICATION FOR CERTIFICATION AS A PARTICIPATING CANDIDATE

I, Joseph M. Maestas, being first duly sworn upon my oath do hereby state that I am a candidate for the office of City Council District No. 2 (if applicable) to be voted for at the City of Santa Fe Regular Municipal Election to be held on March 4, 2014.

I affirm that I satisfy the requisites for qualification and certification as a participating candidate prescribed by §9-3.5 SFCC 1987.

I affirm that I have not accepted any contributions to my current campaign other than qualifying contributions and seed money contributions solicited and accepted pursuant to §9-3.6 and §9-3.7 SFCC 1987.

I affirm that I have not made any expenditures for my current campaign from any source other than seed money contributions.

I agree that my current campaign will not accept any further contributions or make any further expenditures from any sources other than payments received from the fund pursuant to §9-3.10 SFCC 1987.

I have attached all reports and forms required by §9-3.8(C) SFCC 1987.

I have also attached a check/checks issued to the City of Santa Fe from my campaign depository for the amount of all qualifying contributions received and all seed money contributions received and not yet spent for the purposes specified in §9-3.6(A) SFCC 1987.

I affirm that this Application for Certification as a Participating Candidate is made under oath and that any false statement knowingly made herein may constitute a violation of the laws of New Mexico and/or the ordinances of the City of Santa Fe.

Joseph M. Maestas
Signature of Candidate

Subscribed and sworn to before me this 18th day of November, 2013.

Yolanda Y. Vigil
Notary Public

My Commission Expires: 7-24-14

Received in the office of the City Clerk at 12:21 (A.M./P.M.) on the 18th day of NOVEMBER, 2013.

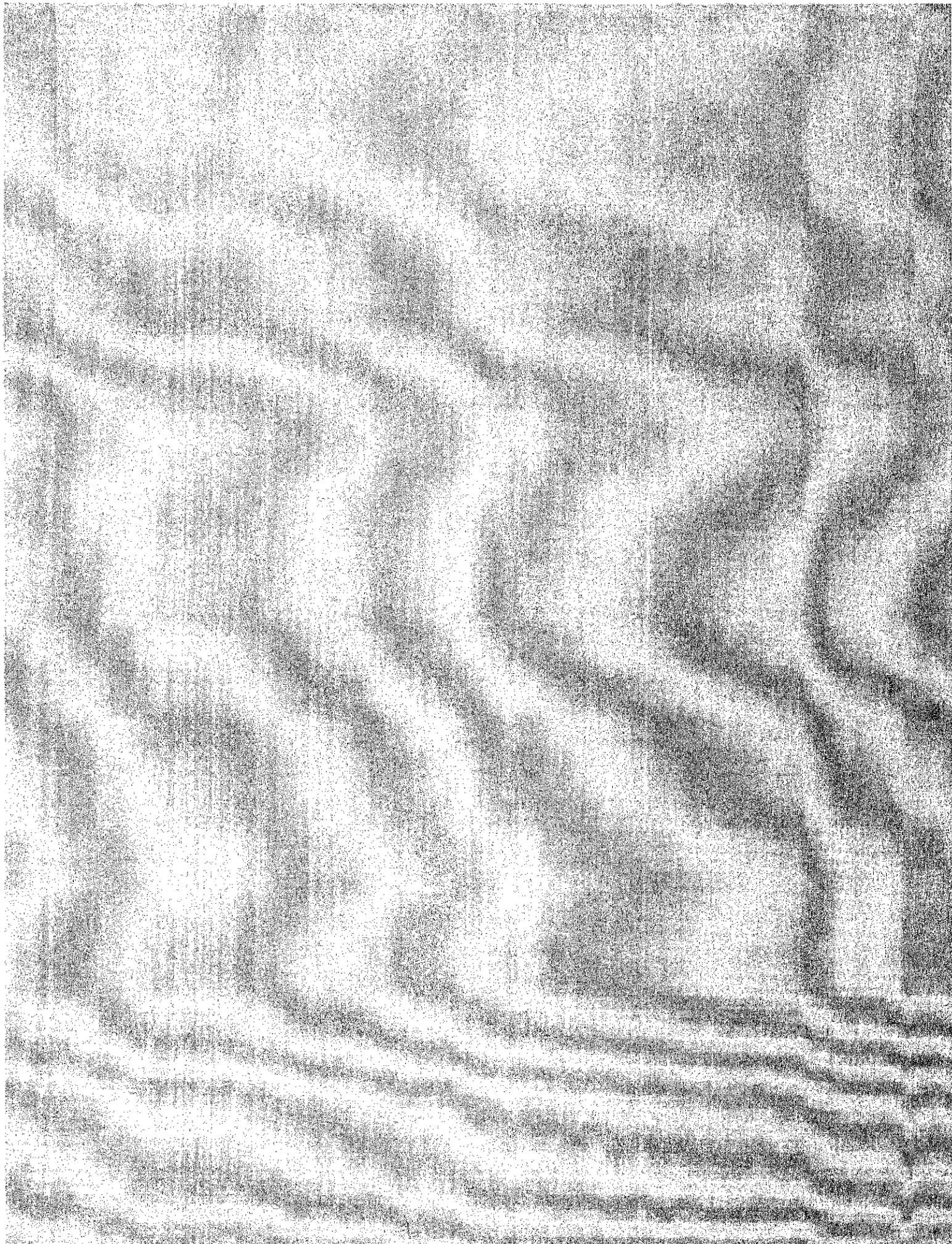
(SEAL)

Yolanda Y. Vigil
Yolanda Y. Vigil, CMC, City Clerk

ATTACHMENTS:

- Seed Money and Qualifying Contribution Report
- Copies of Signed Records of Seed Money Contributions
- Copies of Signed Records of Qualifying Contributions
- Check for Amount of All Qualifying Contributions
- Check for Unspent Seed Money

Exhibit G



City of Santa Fe

SEED MONEY EXPENDITURE REPORT

Expenses incurred in obtaining qualifying contributions and in seeking certification as a participating candidate.

Name of Candidate	<u>Joseph M. Maestas</u>	Position Sought	<u>City Councilor</u>
Mailing Address	<u>3999A Old Santa Fe Trail</u> <u>Santa Fe, New Mexico 87505</u>	District No.	<u>2</u>
Email Address	<u>josephmaestasforsantafe@gmail.com</u>	Phone No.	<u>505-929-0955</u>

Aggregate of Seed Money Expenditures \$1,600.00

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
05/21/13	Los Alamos National Bank 2000 Galisteo Street Santa Fe NM 87505 Check Book From LANB	Cash	\$16.99
06/09/13	Serra Club 4201 Rodeo Road Santa Fe NM 87505 Materials for Parade; Candy for Kids and families at parade	Check # 1002	\$32.21
09/09/13	Lowe's 3458 Zafarano Drive Santa Fe NM 87507 Stakes for Placards	Check # 1001	\$13.46
09/16/13	Santa Fe Fiesta Council Santa Fe New Mexico Parade Fee	Check # 1003	\$30.00
09/20/13	Office Max 3003 S St. Francis Drive Ste. A Santa Fe NM 87505 Copies of Flyer	Check # 1004	\$36.87
10/17/13	Frank Murray 1404 Maclovio Street Santa Fe NM 87505 Field Services	Check # 1005	\$600.00
10/17/13	Linda Lillo 5117 La Subida NW, Albuquerque, NM Logo, Placard, and Sign Designing	Check # 1006	\$170.13
11/01/13	Frank Murray 1404 Maclovio Street Santa Fe NM 87506 Field Services	Check # 1007	\$638.73

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$1,500.00

Page 1 of 1

02001A

City of Santa Fe

CERTIFICATION

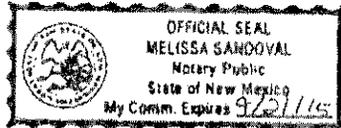
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature Joseph M. Marentan Date 11-18-13

Treasurer's/Deputy Treasurer's Signature Anna C. Hansen Date 11/18/13

Treasurer's/Deputy Treasurer's Address 2008 KIVA RD
Santa Fe, NM 87505

Subscribed to and sworn before me this 18 day of November, 2013.



M. Sandoval
Notary Public

My Commission Expires:

9/21/15

Received in the Office of the City Clerk at 12:21 (AM/PM) on the 18th day of November, 2013.

(SEAL)

Yolanda Y. Vigil
Yolanda Y. Vigil, JMC, City Clerk

- The term "contribution" does not include: (§9-3.3(E)(2) SFCC 1987)
 - (1) a volunteer's personal services provided without compensation or the travel or personal expenses of such a campaign worker; and
 - (2) the cost of an event held in honor of or on behalf of a candidate when the total cost of the event amounts to no more than two hundred dollars (\$200)
- The City Clerk is authorized to reject any incomplete campaign finance statements. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of campaign finance statements (§9-3.18(C) SFCC 1987)