

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Political Committee Pre-K for Santa Fe

Mailing Address PO Box 5451 Ballot Proposition Sugar-Sweetened Beverage Tax
Santa Fe, NM 87502

Email Address hello@prekforsantafe.com Phone No. 505-819-3284

REPORTING PERIOD 4/7/2017 TO 4/24/17

CUMULATIVE TOTAL OF
IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY) \$923,818.62

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$544,705.00</u>
LOAN(S)	<u>\$0.00</u>
INTEREST EARNED	<u>\$0.00</u>
GRAND TOTAL TO DATE	<u>\$544,705.00</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$429,195.11</u>
CASH ON HAND	<u>\$115,509.89</u>
GRAND TOTAL TO DATE	<u>\$544,705.00</u>

City of Santa Fe

CAMPAIGN FINANCE STATEMENT SUMMARY CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Political Committee Pre-K for Santa Fe

Ballot Proposition Sugar-Sweetened Beverage Tax

REPORTING PERIOD 4/7/2017 TO 4/24/17

THIS REPORTING PERIOD

Total Individual Contributions	<u>\$401,900.00</u>
Total Business Contributions	<u>\$40,000.00</u>
Total In-Kind Contributions (Other than Money)	<u>\$495,985.28</u>
Total Loans	<u>\$0.00</u>
Total Interest Earned	<u>\$0.00</u>
Total Expenditures	<u>\$327,789.79</u>

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

(See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

Name of Political Committee Pre-K for Santa Fe

Ballot Proposition Sugar-Sweetened Beverage Tax

Reporting Period 4/7/2017 TO 4/24/2017

Total of Contributions this Reporting Period: \$401,900.00

Cumulative Total of Contributions to Date (Including this Report): \$403,205.00

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
4/7/2017	Michael Bloomberg	EFT	\$400,000.00	\$400,000.00
	c/o Geller & Co., New York, NY 10022			
	Executive, Bloomberg LP			
04/12/17	Glen Silber & Claudia Vianella	Check	\$50.00	\$50.00
	70 Headstone Dr. Santa Fe, NM 87506			
	Tutor, SF Public Schools			
04/12/17	Marjorie Hiestand	Check	\$20.00	\$20.00
	14 Silver Trl., Santa Fe, NM 87508			
	Jeweler, Self Employed			
04/12/17	Nancy Woodward	Check	\$25.00	\$25.00
	1435 Santa Cruz Dr. Santa Fe, NM			
	Retired Educator			
04/12/17	Deborah van Hecke	Check	\$50.00	\$50.00
	871 Don Cubero Ave., Santa Fe, NM 87505			
	Speech- language Pathologist, Self Employed			
04/12/17	Mary M. Freitas	Check	\$30.00	\$30.00
	1803 Sun Mountain Dr., Santa Fe, NM 87505			
	Retired			
04/12/17	Jeannie Oakes & Martin Lipton	Check	\$100.00	\$100.00
	1300 Camino de Cruz Blanca, Santa Fe, NM 87505			
	Consultant, Self Employed			
04/12/17	Jennifer Billig	Check	\$25.00	\$25.00
	933A Alto St., Santa Fe, NM 87501			
	Non-profit management, IFAA			
04/12/17	Sheila Vaughn	Check	\$50.00	\$50.00
	552 San Antonio St., Santa Fe, NM 87505			
	Psychologist, Self Employed			
04/12/17	John D. Jones	Check	\$50.00	\$50.00
	308 Calle Loma Norte, Santa Fe, NM 87501			
	Chief development Officer, SWAIA			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$400,400.00

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City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

(Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
04/12/17	Michael McGeary	Check	\$25.00	\$25.00
	835 E. Zia Rd., Santa Fe, NM 87505			
	Retired			
04/12/17	Sherry Snyder	Check	\$25.00	\$25.00
	835 E. Zia Rd., Santa Fe, NM 87505			
	Retired			
04/12/17	Lynn Bickley	Check	\$50.00	\$50.00
	43 C Lodge Circle, Santa Fe, NM 87506			
	Retired M.D.			
04/12/17	Gwen Pomeroy	Check	\$25.00	\$25.00
	815 E. Palace #7, Santa Fe, NM 87501			
	Retired			
04/12/17	Paul Dirdak	Check	\$25.00	\$25.00
	815 E. Palace #7, Santa Fe, NM 87501			
	Retired clergy			
04/12/17	William Ferguson	Check	\$15.00	\$15.00
	2639 Via Berrenda, Santa Fe, NM 87505			
	Instructor, SF College			
04/12/17	Carmen Gonzales & Rick Scott	Check	\$50.00	\$50.00
	1841 Cristobal Ln., Santa Fe, NM 87505			
	Administrator, SFCC			
04/12/17	Martha Burt	Check	\$50.00	\$50.00
	127 E. Lupita Rd., Santa Fe, NM 87505			
	Retired			
04/12/17	Lynn Rosen	Check	\$100.00	\$100.00
	82 Ravens Ridge Rd., Santa Fe, NM 87505			
	Whole Body Listening, Self Employed			
04/12/17	Stephanie Holt	Check	\$30.00	\$30.00
	P.O. Box 23442, Santa Fe, NM 87502			
	Advasst., Educator			
04/12/17	Joan Baker	Check	\$50.00	\$50.00
	1000 Cordova Pl., Santa Fe, NM 87505			
	Writer, Self Employed			
04/12/17	Winnie Klotz	Check	\$50.00	\$50.00
	12 Descanso Rd., Santa Fe, NM 87508			
	Retired			
04/12/17	Martha Braniff	Check	\$100.00	\$100.00
	1047 Encantado Dr., Santa Fe, NM 87501			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$595.00

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City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
04/12/17	Susan M. McGrew	Cash	\$20.00	\$20.00
	1902 Tijeras, Santa Fe, NM 87505			
	Retired			
04/12/17	Jim Plewa	Cash	\$20.00	\$20.00
	2986 Playa Blanca, Santa Fe, NM 87507			
	Retired			
04/12/17	Morty Simon & Carol Oppenheimer	Cash	\$20.00	\$20.00
	1300 Canyon Rd., 1300 Canyon Rd. 87501			
	Retired			
04/12/17	Coreen Plewa	Cash	\$20.00	\$20.00
	2986 Playa Blanca, Santa Fe, NM 87507			
	Retired			
04/12/17	JoAnn & Robert Balzer	Cash	\$20.00	\$20.00
	3918 Old Santa Fe Trl., Santa Fe, NM 87505			
	Retired			
04/12/17	Jackie Cangorde & Jim Kitsko	Cash	\$10.00	\$10.00
	47 Old Rd., Santa Fe, NM 87540			
	Project Planner, City of SF			
04/12/17	Joseph Maestas	Cash	\$35.00	\$35.00
	1439 Santa Cruz Dr., Santa Fe, NM 87505			
	Civil Engineer, Souder Miller & Assoc.			
04/12/17	Debby Everett	Cash	\$25.00	\$25.00
	3 Coreopses, Santa Fe, NM 87508			
	Self Employed, Artist			
04/12/17	Mariel Nanasi	Cash	\$20.00	\$20.00
	1433 Seville Rd., Santa Fe, NM 87501			
	Atty., New Energy Economy			
04/12/17	Cheri Schumann	Cash	\$20.00	\$20.00
	48 Sundance Dr., Santa Fe, NM 87506			
	Retired			
04/12/17	Nancy Hayden	Cash	\$20.00	\$20.00
	512 Abeyta, Santa Fe, NM 87505			
	Scientist, Sandia Labs			
04/12/17	Chris & Andy Otto	Cash	\$20.00	\$20.00
	1209 Callejon Arias, Santa Fe, NM 87501			
	Retired			
04/12/17	Peter & Diane Vennema	Cash	\$100.00	\$100.00
	1176 S. Summit Dr., Santa Fe, NM 87505			
	Retired			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$350.00

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City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
04/12/17	Michael Irwin Lecander & Robin A. Merlo	Check	\$50.00	\$50.00
	17 Camino De Colores, Santa Fe, NM 87506-1206			
	Retired			
04/13/17	Shawn Gauthier	EFT	\$100.00	\$100.00
	11820 Mayfield Ave, 212, Los Angeles, CA 90049			
	Copywriter, The Wonderful Company			
04/12/17	Melanie Maldonado	EFT	\$5.00	\$5.00
	1824 Neat Ln. Albuquerque, NM 87105			
	COO, Center for Civic Policy			
04/17/17	Robert & Joan Benedetti	Check	\$50.00	\$50.00
	1908 Meadow Ct., Santa Fe, NM 87505			
	Retired			
04/17/17	Stuart M. Bluestone, Esq	Check	\$100.00	\$100.00
	1330 Cerro Gordo Rd., Santa Fe, NM 87501			
	Retired			
04/20/17	Diane Denish	EFT	\$250.00	\$250.00
	2604 Morrow Rd. NE Albuquerque, NM 87106			
	Consultant, Self Employed			

(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total \$555.00

Cumulative to Date		
Individuals		
1st Report	\$	855.00
2nd Report	\$	450.00
3rd Report		\$401,900.00
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	403,205.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSE (See Definition of Business Contributor at §9-2.3(J)(2) SFCC 1987)

Name of Political Committee Pre-K for Santa Fe

Ballot Proposition Sugar-Sweetened Beverage Tax

Reporting Period 4/7/2017 TO 4/24/2017

Total of Contributions this Reporting Period: \$40,000.00

Cumulative Total of Contributions to Date (Including this Report): \$141,500.00

Date Received	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other		Amount	Contributor Cumulative Total
04/24/17	Voqal Usa Philanthropy				
	501c3				
	PO Box 6060, Boulder, CO 80306-6060	Check		\$40,000.00	\$40,000.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$40,000.00 of 1 of 1

Cumulative to Date		
Businesses		
1st Report	\$	101,000.00
2nd Report	\$	500.00
3rd Report		\$40,000.00
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	141,500.00

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Political Committee Pre-K for Santa Fe

Ballot Proposition Sugar-Sweetened Beverage Tax

Reporting Period 4/7/2017 TO 4/24/2017

Total of Loans this Reporting Period: \$0.00

Cumulative Total of Loans to Date: \$0.00

Cumulative Total of Loan(s) Remaining Unpaid to Date: \$0.00

Total of Interest Earned this Reporting Period: \$0.00

Cumulative Total of Interest Earned to Date: \$0.00

Lender (Name and Address)	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid

Total \$0.00 Total \$0.00

If any of the above loans have been forgiven or paid by a third person, please indicate below:

Report separately below investments made with campaign funds and interest, dividends and/or other income earned (Include Date and Amount):

Date	Amount	Description

Total \$0.00

Cumulative to Date		
Loans		
1st Report	\$	-
2nd Report	\$	-
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	-
Cumulative to Date		
Interest		
1st Report	\$	-
2nd Report	\$	-
3rd Report	\$	-
4th Report	\$	-
5th Report	\$	-
6th Report	\$	-
Total	\$	-

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of Political Committee Pre-K for Santa Fe

Ballot Proposition Sugar-Sweetened Beverage Tax

Reporting Period 4/7/2017 TO 4/24/2017

Total of In-Kind Contributions this Reporting Period: \$495,985.28

Cumulative Total of In-Kind Contributions to Date (Including this Report): \$923,818.62

List any goods, materials, services, facilities or anything of value (other than money) which has been contributed and the monetary value. For in-kind contributions from Individuals, list the name, home address, occupation and name of employer. For in-kind contributions from Businesses, list the name, type of business and physical address.

Date Received	Contributor Information	Contribution Description	Value	Contributor Total
4/7-4/19/2017	American Heart Association	Staff Time	\$2,398.54	\$2,398.54
	501c3			
	2201 San Pedro Dr NE, Albuquerque, NM 87110			
04/14/17	American Heart Association	Stickers for GOTV	\$56.00	\$2,454.54
	501c3			
	2201 San Pedro Dr NE, Albuquerque, NM 87110			
04/15/17	American Heart Association	Staff Travel	\$1,200.00	\$3,654.54
	501c3			
	2201 San Pedro Dr NE, Albuquerque, NM 87110			
04/17/17	American Heart Association	Robo calls	\$735.00	\$4,389.54
	501c3			
	2201 San Pedro Dr NE, Albuquerque, NM 87110			
04/21/17	American Heart Association	Poster	\$16.49	\$4,406.03
	501c3			
	2201 San Pedro Dr NE, Albuquerque, NM 87110			
04/24/17	Organizing in the Land of Enchantment	Field canvass and printing costs	\$87,561.41	\$179,675.19
	501c4			
	411 Bellamah, Albuquerque, NM 87102			
04/07/17	Michael R. Bloomberg	Media	\$165,000.00	\$494,750.00
	c/o Geller & Co., 909 Third Ave., New York, NY 10022			
	Executive, Bloomberg LP			
04/07/17	Michael R. Bloomberg	Research	\$6,050.00	\$500,800.00
	c/o Geller & Co., 909 Third Ave., New York, NY 10022			
	Executive, Bloomberg LP			
04/09/17	Michael R. Bloomberg	Consulting	\$16,367.84	\$517,167.84
	c/o Geller & Co., 909 Third Ave., New York, NY 10022			
	Executive, Bloomberg LP			
04/18/17	Michael R. Bloomberg	Research	\$27,000.00	\$544,167.84
	c/o Geller & Co., 909 Third Ave., New York, NY 10022			
	Executive, Bloomberg LP			
(ATTACH ADDITIONAL PAGES AS NEEDED)		Page Total	\$306,385.28	

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS (Continued)

Date Received	Contributor Information	Contribution Description	Value	Contributor Total
04/19/17	Michael R. Bloomberg	Research	\$105,000.00	\$649,167.84
	c/o Geller & Co., 909 Third Ave., New York, NY 10022			
	Executive, Bloomberg LP			
04/24/17	Michael R. Bloomberg	Media	\$84,600.00	\$733,767.84
	c/o Geller & Co., 909 Third Ave., New York, NY 10022			
	Executive, Bloomberg LP			

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$189,600.00

Cumulative to Date In-Kind Contributions	
1st Report	\$131,957.89
2nd Report	\$ 295,875.45
3rd Report	\$495,985.28
4th Report	\$ -
5th Report	\$ -
6th Report	\$ -
Total	\$ 923,818.62

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Political Committee Pre-K for Santa Fe

Ballot Propostion Sugar-Sweetened Beverage Tax

Reporting Period 4/7/2017 TO 4/24/2017

Total of Expenditures this Reporting Period: \$327,789.79

Cumulative Total of Expenditures to Date (Including this Report): \$429,195.11

Date Expended	Name of Individual or Business and Mailing Address of Expenditure	Purpose	Method of Payment	Amount
04/08/17	SWEL PO Box 7748, Albuquerque, NM 87194 Campaign Management		Check	\$10,831.25
04/10/17	MAP 2400 S. 4th St., Austin, TX 78704 Walk Card		Check	\$1,883.00
04/10/17	Stones' Phones 41-750 Rancho Las Palmas Dr. Ste E-3, Rancho Mirage, CA 92270 Phone Program		Check	\$13,834.72
04/08/17	MAP 2400 S. 4th St., Austin, TX 78704 Walk Card		Check	\$1,883.00
04/10/17	Rodney, Dickason, Sloan, Akin, & Robb, P.A. P.O.Box 1888, Albuquerque, NM 87103 Legal		Check	\$22,262.50
04/10/17	Lindsay Conover 767 Viento Circle, Santa Fe, NM 87501 PreK event costs: image design, permit, insurance, flyers		Check	\$488.54
04/10/17	Rodney, Dickason, Sloan, Akin, & Robb, P.A. P.O.Box 1888, Albuquerque, NM 87103 Legal		Check	\$2,017.48
04/10/17	Amparo Elisa Guerrero 1504 1/2 Hickox St., Santa Fe, NM 87505 Contract Services: Outreach Consulting		Check	\$1,624.69
04/10/17	Sara Berger P.O. Box 7808 Albuquerque, NM 87194 Legal		Check	\$2,065.77
04/12/17	Amparo Elisa Guerrero 1504 1/2 Hickox St., Santa Fe, NM 87505 Contract Services: Outreach Consulting		Check	\$1,624.69

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$58,515.64

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES (Continued)

Date Expended	Name of Individual or Business and Mailing Address of Expenditure	Purpose	Method of Payment	Amount
04/12/17	Juan Deoses 835 Ekarma Dr. NW Albuquerque 87120	Contract Services: Outreach Consulting	Check	\$1,500.00
04/12/17	Stones' Phones 41-750 Rancho Las Palmas Dr. Ste E-3, Rancho Mirage, CA 92270	Phone Program	Check	\$3,818.46
04/12/17	Interpretemas Gabriel de Pablo 6419 Cerros Grandes Dr., Santa Fe, NM 87507	Translation Services	Check	\$433.28
04/12/17	Adrian Angulo 9414 Sunspot Rd. SW, Albuquerque, NM 87121	Contract Services: Outreach Consulting	Check	\$3,000.00
04/12/17	Elizabeth Charley/Party City 715 Gildersleeve St. Apt. B Santa Fe, NM 87501	Contract Services & Reimbursement for Party supplies	Check	\$231.20
04/13/17	SWEL/Office Depot x2, Mailchimp x3, Don's Buttons, badges & Magnets, Hobby lobby, PO Box 7748, Albuquerque, NM SWEL	Reim: Supplies, Copies, email service, Materials, party supplies, yard signs, Food, digi	Check	\$4,566.90
04/13/17	Danila Crespín Zidovsky/Park Permit, Amazon 794 Camino Francisca Santa Fe, NM 87506	office Supplies & Event Supplies	Check	\$333.33
04/13/17	Danila Crespín Zidovsky 794 Camino Francisca Santa Fe, NM 87506	Contract Services: Outreach Consulting	Check	\$1,353.90
04/13/17	Don Mickey 1530 Girard Blvd. NE, Albuquerque, NM 87106	Fliers and Pledge cards	Check	\$1,035.57
04/13/17	Don Mickey 1530 Girard Blvd. NE, Albuquerque, NM 87106	Fliers and Pledge cards	Check	\$1,352.14
04/13/17	MAP 2400 S. 4th St., Austin, TX 78704	Walk cards	Check	\$984.00
04/13/17	MAP 2400 S. 4th St., Austin, TX 78704	Walk cards	Check	\$984.00
04/13/17	MAP 2400 S. 4th St., Austin, TX 78704	Mailers	Check	\$10,582.90

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Page Total **\$30,175.68**

City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address of Expenditure	Purpose	Method of Payment	Amount
04/17/17	Santa Fe New Mexican 202 E. Marcy/ P.O. Box 2048 Santa Fe, NM 87504	Newspaper ad	Check	\$4,592.34
04/17/17	Stones' Phones 41-750 Rancho Las Palmas Dr. Ste E-3, Rancho Mirage, CA 92270	Phone Program	Check	\$3,898.72
04/17/17	Savvy Communications 41-750 Rancho Las Palmas Dr. Ste E-3, Rancho Mirage, CA 92270	Phone Program	Check	\$584.50
04/18/17	Santa Fe Valet PO Box 6868 Santa Fe, NM 87502	Bus Rental	Check	\$249.57
04/22/17	SWEL/Mailchimp, mycampaignstore.com, FedEx PO Box 7748, Albuquerque, NM 87194	Reimbursement: email service, yard signs, printing	Check	\$2,500.81
04/24/17	Canal Partners Media 1027 33rd St. NW Ste., 140, Washington DC 20007	Media Buy	Check	\$191,340.00
04/24/17	Paypal 2211 North First Street, San Jose, California 95131	Transfer Fees	Wire	\$11.20
04/24/17	Fairbank, Maslin, Maulin, Metz & Assoc. 1999 Harrison St., Ste 2020, Oakland, CA 94612	Focus groups	Check	\$28,000.00
04/24/17	BGC PO Box 7790, Albuquerque, NM 87194	Translation, design, website content updates	Check	\$944.35
04/24/17	STONES' PHONES 41-750 Rancho Las Palmas Dr. Ste E-3, Mirage, CA 92270	Phone Program	Check	\$317.00
04/24/17	STONES' PHONES 41-750 Rancho Las Palmas Dr. Ste E-3, Mirage, CA 92270	Phone Program	Check	\$1,520.90
04/24/17	Janet Aranda 3501 Calle Floresta Ct. NW Albuquerque, NM 87120	Reimbursement: food, supplies	Check	\$252.09
04/24/17	Janet Aranda 3501 Calle Floresta Ct. NW Albuquerque, NM 87120	Contract Services: Outreach Consulting	Check	\$1,609.69

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$235,821.17

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City of Santa Fe

CAMPAIGN FINANCE STATEMENT / EXPENDITURES (Continued)

Date Expended	Name of Individual or Business and Mailing Address of Expenditure	Purpose	Method of Payment	Amount
04/24/17	Sara Berger PO Box 7808, Albuquerque, NM 87194 Legal		Check	\$1,652.61
04/22/17	Elizabeth Charley 715 Gildersleeve St. Apt. B, Santa Fe, NM 87501 Contract Services: Outreach Consulting		Check	\$1,624.69

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$3,277.30

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Cumulative to Date	
Expenditures	
1st Report	\$ 43,124.44
2nd Report	\$ 58,280.88
3rd Report	\$ 327,789.79
4th Report	\$ -
5th Report	\$ -
6th Report	\$ -
Total	\$ 429,195.11

City of Santa Fe

CAMPAIGN FINANCE STATEMENT CERTIFICATION

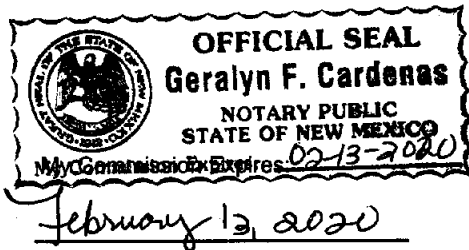
This Campaign Statement has been prepared with all reasonable diligence and is true and complete in accordance with §9-2 SFCC 1987.

Officer's Signature [Signature] Date 4-25-17

Treasurer's/Deputy Treasurer's Signature Carmen Gonzales Date 4-25-17

Treasurer's/Deputy Treasurer's Address 1841 Cristobal Lane
Santa Fe, New Mexico

Subscribed to and sworn before me this 25th day of April, 2017.



[Signature]
Notary Public

Received in the Office of the City Clerk at 1:45 (AM/PM) on the 25th day of April, 2017.

(SEAL)

[Signature]
for Yolanda Y. Vigil, CMC, City Clerk

* A candidate or political committee that receives contributions from another entity that does not have to disclose its contributors to the City Clerk, shall indicate as such on the campaign finance statement submitted to the City Clerk pursuant to existing reporting requirements. (§9-2.12(B) (Form CC103A & CC103B)

- The term "contribution" does not include a volunteer's personal services provided without compensation or the travel or personal expenses of such a campaign worker. (§9-2.3(l)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete campaign finance statements. (§9-2. 10(E) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of campaign finance statements. (§9-2. 10(G) SFCC 1987)