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

Name of Candidate	Phil Lucero	Position Sought	City Council	
Mailing Address	PO Box 4583	District No.	2	
	Santa Fe, NM 87502	-		
Email Address:	Campaign@ridewithphillucero.com	Phone No.	505-819-3695	
REPORTING PERIOD	5/23/2023	то:	9/8/2023	
CUMULATIVE TOTAL OF IN-KIND CONTRIBUTIONS	TO DATE (OTHER THAN MONEY)			\$97.00

CUMULATIVE TOTALS TO DAT	E:
CONTRIBUTIONS	\$27,485.00
LOAN(S)	\$0.00
INTEREST EARNED	\$0.00
GRAND TOTAL TO DATE	\$27,485.00

CUMULATIVE TOTALS TO DATE:				
EXPENDITURES	\$7,290.33			
CASH ON HAND	\$20,194.67			
GRAND TOTAL TO DATE	\$27,485.00			

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

Name of Candidate	Phil Lucero				
Position Sought	City Council		District No.:	2	
REPORTING PERIOD	5/23/2023	то		9/8/2023	
	THIS REPORTI	NG PE	RIOD		
Total Individual Contribut	ions			_	\$25,385.00
Total Business Contributi	ons			_	\$2,100.00
Total In-Kind Contribution	ns (Other than Money)			-	\$97.00
Total Loans				:	\$0.00
Total Interest Earned				-	\$0.00
Total Expenditures				_	\$7,290.33

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

		(See Definition of Individual Contrib	utor at §9-2.3	(J)(1) SFCC 198	37) 	
Name of Candid	date	Phil Lucero				
Position Sought	t	City Council	District No.	2		
Reporting Peri	od	5/23/2023	то	9/8/2	023	
Total of Contrib	utions this F	Reporting Period:		\$25,385.00		
Cumulative Tota	al of Contrib	outions to Date (Including this Report):	9	\$25,385.00		
Date Received	Name, Ho	me Address, Occupation Name of Employer	and	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
5/16/2023	PhilLucero					
	2394 Cami	no PintoresSanta FeNM87505				
	CAVU;Edu	cation Director		Cash	\$20.00	\$70.00
5/24/2023	Sandra	Wechsler				
	1607 Don (Gaspar AveSanta FeNM87505				
	SWELCon	sultant		Credit Card	\$50.00	\$50.00
5/24/2023	PhilLucero					
	2394 Cami	no PintoresSanta FeNM87505				
		cation Director		Credit Card	\$50.00	\$70.00
5/24/2023	PeterSmith	·				

	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$790.00	
5/25/2023	Levinson Foundation;Philanthropy	Credit Card	\$100.00	\$100.00
	2240 West Alameda Street, #6Santa FeNM87507			
	RobinBeck			
5/25/2023	USPHS;Physical therapist	Credit Card	\$100.00	\$100.00
	2836 Vereda de PuebloSanta FeNM87507			
	AndraBattocchio			
	United World College Southeast Asia;Teacher	Credit Card	\$100.00	\$100.00
	985 Bukit Timah RoadSingapore589627			
5/25/2023	NatalieMartino			
	Positive energy solar;Engineer	Credit Card	\$20.00	\$20.00
	19A cottage grove aveSouth BurlingtonVT5403			
	AndrewFuhrmann			
5/24/2023	State Employees CU;Banker	Credit Card	\$50.00	\$50.00
	34 Canada Del RanchoSanta FeNM87508			
	SchwanHardi			
5/24/2023	UC Berkeley;Associate	Credit Card	\$50.00	\$50.00
	1194 64th StOaklandCA94605			
	RichardComito		4200.00	-
	Foothills Associates; Retired/Consultant	Credit Card	\$250.00	\$250.00
J/24/2020	2022 Foothills RdSanta FeNM87505			
5/24/2023	PeterSmith	Credit Card	Ψ30.00	Ψ10.00
	CAVU;Education Director	Credit Card	\$50.00	\$70.00
5/24/2023	2394 Camino PintoresSanta FeNM87505			
E/04/2022	PhilLucero	Credit Card	\$50.00	φ00.00
	1607 Don Gaspar AveSanta FeNM87505 SWELConsultant	Credit Card	\$50.00	\$50.00
5/24/2023				

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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
	DylanFuge			
	3121 Payupki CircleSanta FeNM87507	1		
5/25/2023	NM Energy, Minerals & Natural Res Dept.;Attorney	Credit Card	\$250.00	\$250.00
	JacobPederson			
	1311 Lujan StreetSanta FeNM87505	1		
5/25/2023	State of New Mexico; Administration	Credit Card	\$50.00	\$50.00
5/26/2023				
	412 Girard Blvd SEAlbuquerqueNM87106	1		
	Self - New Vistas Early Intervention;Doctor of Physical Therapy	Credit Card	\$300.00	\$300.0
5/26/2023				
	208 Calle PetacaSanta FeNM87505	1		
	Ivanti;Software Manager	Credit Card	\$100.00	\$100.0
5/26/2023				
	635 Caminito Del SolSanta FeNM87505	1		
	Evoke MicroMass; Copywriter	Credit Card	\$500.00	\$500.0
5/26/2023	JoAnn Sartorius			
	1430 Miracerros South LoopSanta FeNM87505-4024			
	Retired, retired	Credit Card	\$50.00	\$50.0
5/27/2023	Allegra Love			
	112 mesa vista stSanta FeNM87501			
	Noise for Now; Lawyer	Credit Card	\$100.00	\$100.0
5/27/2023	Jon Pyle			
ĺ	2165 Candelero St.Santa FeNM87505			
	The MASTERS Program; Teacher	Credit Card	\$100.00	\$100.0
5/28/2023	Carl Gable			
	1051 Chicoma VistaSanta FeNM87507			
	Retired, retired	Credit Card	\$100.00	\$100.0
5/28/2023				
	40 Westlake Dr NEAlbuquerqueNM87112			
	Retired, retired	Credit Card	\$100.00	\$100.00
6/1/2023	Erik Schwichtenberg			
ĺ	701 Los Lovatos Rd, Apt CSanta FeNM87501]		
	Horno Restaurant;Sous chef	Credit Card	\$50.00	\$50.00
6/1/2023	Bridget Love			
[2010 Agua Fria BSanta FeNM87505]		
	SFPS;Educator	Credit Card	\$100.00	\$100.00
6/2/2023	Sue Weckerle			
[1003 BuckinghamGrosse Pointe ParkMI48230]		
	Self-employed;Urban planner	Credit Card	\$100.00	\$100.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$1,900.00	

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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
6/2/2023	Grant Alexander			
0/2/2020	2327 Calle TranquiloSanta FeNM87505			
	Barker Realty; Realtor	Credit Card	\$100.00	\$100.00
6/3/2023			,,,,,,,	V ,0010
5.5.2525	15 Onway Lake DriveRaymondNH3077			
	Retired, retired	Credit Card	\$100.00	\$100.0
6/3/2023	Jonathan Stein		7.000	******
5. 57.2.5	64 Calle CarlaSanta feNM87507-0190			
	LANL;Engineer	Credit Card	\$100.00	\$100.0
6/3/2023			¥.00.00	V.55.
3,3,2323	519 Camino Don MiguelSanta FeNM87505			
3	Self; Sculpture	Credit Card	\$100.00	\$100.0
	Elise Fagan		7,144,44	*
	2821 Calle DulcineaSanta FeNM87505			
6/3/2023	SFPS;Teacher	Credit Card	\$50.00	\$50.0
6/5/2023			,,,,,,	, , , , ,
0/0/1010	2301 Calle AgarSanta FeNM87505			
	Retired, retired	Credit Card	\$500.00	\$500.0
6/5/2023			,	
0.0	2301 Calle AgarSanta FeNM87505			
	Self;Self-Employed	Credit Card	\$1,000.00	\$1,000.0
6/6/2023				
1	4504 Santa Elena St, Unit ASanta FeNM87507			
	Los Alamos National Laboratory;System Analyst	Credit Card	\$100.00	\$100.0
6/6/2023				
37 31 2 3 2	1416 Dartmouth Dr NE, Albuquerque NM 87106AlbuquerqueNM8			
	Builders Trust;Senior VP of Policy	Credit Card	\$50.00	\$50.0
6/6/2023				
	1926 Morris PlaceSanta FeNM87505			
	SoNM;Attorney	Credit Card	\$50.00	\$50.0
6/6/2023	RochelleMann		,	,
	2663 Via Caballero Del NorteSanta FeNM87505			
	self;consultant	Credit Card	\$100.00	\$100.0
6/6/2023				•
	1837 Cristobal LnSanta FeNM87505			
1	Self;Filmmaker	Credit Card	\$500.00	\$500.00
6/6/2023			, 00.000	7
	2108 Foothills RdSanta FeNM87505			
	Retired, retired	Credit Card	\$1,000.00	\$1,000.0
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$3,750.00	Ţ.,,00010

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CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation Name of Employer	and	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
6/6/2023	Cary Murphy	\neg			
	1837 Cristobal LnSanta FeNM87505	\neg			
	Labcorp;Counsellor		Credit Card	\$500.00	\$500.0
6/7/2023			1		
	417 Carlisle Blvd. SEAlbuquerqueNM87106				
	NICKY OVITT Gifts + Goods;Designer		Credit Card	\$20.00	\$20.0
6/7/2023	Bernabe Lucero	T			
	2243 Calle CaciqueSanta FeNM87505				
	Los Alamos National Labs;Retired Project Manager		Credit Card	\$100.00	\$100.0
6/7/2023			T i		
	1440 Paseo Norteno,Santa FeNM87507				
	N3B;Geologist		Credit Card	\$100.00	\$100.0
6/8/2023	IraThorpe				
	11303 Rolling House RoadRockvilleMD20852				
	NASA;Scientist	\neg	Credit Card	\$100.00	\$100.0
6/9/2023					
	2520 Camino CabestroSanta FeNM87505-5818				
3	retired retired		Credit Card	\$50.00	\$50.0
6/9/2023		T			
1	406 Graham AveSanta FeNM87501				
	retired retired		Credit Card	\$100.00	\$100.0
6/20/2023	Carolyn Lindholm				
	1102 Midland Blvd.Royal OakMl48073				
	retired retired		Credit Card	\$50.00	\$50.0
6/10/2023	Jesse Shapiro				
	1462 miracerros loop nSanta feNM87505				
	Usaid;Engineer	\neg	Credit Card	\$250.00	\$250.0
6/14/2023	Omar Diker				
	415 Greg AveSanta FeNM87501				
	Ohltech Inc.;Business Administrator		Credit Card	\$500.00	\$500.0
6/14/2023					
,	1225 Friendship DriveLas CrucesNM88007				
	Santa Fe Public Schools;Sustainability Education		Credit Card	\$20.00	\$20.0
6/14/2023	Paul DIRDAK				
	731 Dunlap StSanta FeNM87501				
	RetiredRetired		Credit Card	\$50.00	\$50.0
6/14/2023		\neg			
	57 Westlake Dr. NEAlbuquerqueNM87112				
	Choice Hotels;Revenue Manager	\neg	Credit Card	\$100.00	\$100.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)		Page Total	\$1,940.00	

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
6/15/2023	Daniel Alvarado			
07.1072020	410 Bishops Lodge, Apt 5, Apt 5Santa FeNM87501			
	City of santa fe;Urban planner	Credit Card	\$25.00	\$25.00
6/15/2023			4.0.00	Ψοιοι
	40 Westlake Drive NEAlbuquerqueNM87112			
	RetiredRetired	Credit Card	\$100.00	\$100.00
6/17/2023		0.00000	\$100.00	Ψ100.00
0,	1430 Paseo NortenoSanta FeNM87507			
	SFPS;Teacher	Credit Card	\$50.00	\$50.00
6/19/2023		Ordan Gara	400.00	Ψ00.00
0,10,2020	1908 Sombra Ct.Santa FeNM87505			
	LANL;Specialist	Credit Card	\$100.00	\$100.00
6/19/2023		Grount Gura	ψ100.00	ψ100.00
	2112 Paseo Del MonteSanta FeNM87501			
	Lorax Alliance & Commonweal ConservancyLand; conservation a	Credit Card	\$100.00	\$100.00
6/20/2023		Great Gard	ψ100.00	ψ100.00
	2394 Camino PintoresSanta FeNM87505			
1	Thrive school;Social worker	Credit Card	\$500.00	\$500.00
6/21/2023		Orcan Gara	Ψ300.00	Ψ300.00
	831 Ninita StSanta FeNM87505			
- 1	HBC;COO	Credit Card	\$100.00	\$100.00
	Genevieve Clayton	Orean Oara	\$100.00	Ψ100.00
	207A Ricardo RoadSanta FeNM87501			
1)	Positive Energy Solar;Solar	Credit Card	\$100.00	\$100.00
	SaschaAnderson	Credit Card	\$100.00	\$100.00
0/23/2023	1014 Valerie CirSanta FeNM87507-5055			
1	Self Consultant	Credit Card	\$25.00	\$25.00
	JoshRobbins	Credit Card	\$25.00	Φ25.00
	1832 Paseo De La ConquistadoraSanta FeNM87501			
1	SFPS;Teacher	Credit Card	\$20.00	\$20.00
6/30/2023		Credit Card	\$20.00	\$20.00
	59 Bauer RdSanta FeNM87506			
1	NoneNone	Credit Card	\$50.00	\$50.00
6/30/2023	702	Credit Card	\$50.00	\$50.00
	906 1/2 Don Miguel PlSanta FeNM87505			
		Credit Card	\$100.00	¢400.00
6/30/2023	self;Attorney Jennifer O'Laughlin	Credit Card	\$100.00	\$100.00
Y	-			
	1672 Cole StBirminghamMI48009	Credit Card	\$100.00	6400.00
	Self;Yoga Instructor (ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$100.00 \$1,370.00	\$100.00

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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
6/30/2023	Julian Garrett			- A
5,55.2525	2944 Plaza AzulSanta FeNM87507	1		
	Self;Builder	Credit Card	\$50.00	\$50.00
7/1/2023			700.00	
	207 Ricardo RoadSanta FeNM87501	1		
	Santa Fe Public Schools;Teacher	Credit Card	\$250.00	\$250.00
7/1/2023	Jacqueline Rea		,	42000
.,	52 Corona CtPagosa SpringsCO81147			
	PSMC;Physical therapist	Credit Card	\$50.00	\$50.00
7/2/2023			Ţ O O . O O	700,0
	2403 Pacific Heights RoadHonoluluHl96813	1		
	Queens Medical Center;Social worker	Credit Card	\$100.00	\$100.00
7/6/2023			7.00.00	V 10010
1.0.2020	512 Camino LejoSanta FeNM87505	1		
	Retired, retired	Credit Card	\$1,000.00	\$1,000.00
7/7/2023			7.,000.00	7.,000.0
	2330 Camino PintoresSanta FeNM87505			
	Retired, retired	Check	\$250.00	\$250.00
7/2/2023			,	
1	1495 Maple St. PlymouthMI48170	1		
	Retired, retired	Check	\$250.00	\$250.00
7/13/2023				•
1	2304 Calle AgarSanta FeNM87505	j		
	Retired, retired	Credit Card	\$80.00	\$80.00
7/13/2023				
1	2377 Camino PintoresSanta FeNM87505	1	l l	
	Self-employed;Used Car Sales	Credit Card	\$100.00	\$100.00
7/13/2023				
	1803 Sun Mountain Dr.Santa FeNM87505			
	Bartender;Santa Fe Opera	Credit Card	\$100.00	\$100.00
7/13/2023				
1	2705 Camino ArtesanoSanta FeNM87505	1		
	Retired;Retired	Check	\$100.00	\$100.00
7/13/2023				
	2711 Camino ArtesanoSanta FeNM87505			
	Artist;Self	Credit Card	\$100.00	\$100.00
7/13/2023	Kelli Habbit			
1	2711 Camino ArtesanoSanta FeNM87505			
	Retired;Retired	Credit Card	\$100.00	\$100.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$2,530.00	

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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
7/13/2023	Jennifer Wllington			
	2307 Calle BrochaSanta FeNM87505			
	Retired, Retired	Credit Card	\$60.00	\$60.00
7/13/2023				
	33 Mesquite PlaceCoralesNM87048	i		
	Retired, Retired	Credit Card	\$200.00	\$200.00
7/13/2023	Ernest Romero			
	PO Box 22865Santa FeNM87502	1		
	Retired, Retired	Check	\$1,000.00	\$1,000.0
7/9/2023	Delaney Hall			
	2016 Valle Rio StreetSanta FeNM87505			
	99% Invisible;editor	Credit Card	\$100.00	\$100.0
7/9/2023	ASHLEY GREENHALL			i
	2353 Camino PintoresSanta FeNM87505			
	LANL;HR Specialist	Credit Card	\$100.00	\$100.0
7/10/2023				·
3	721 Calle PicachoSanta FeNM87505			
	State of New Mexico;Lawyer	Credit Card	\$250.00	\$250.0
7/10/2023				
	722 Agua FriaSanta FeNM87501			
	Proactive md;Fnp	Credit Card	\$100.00	\$100.0
7/10/2023	Erick Aune			
	1232 Apache AveSanta FeNM87505			
	Santa Fe MPO;Urban Planner	Credit Card	\$100.00	\$100.00
7/12/2023	Beth Beloff			
	20 Polaris RdSanta FeNM87506			
	Coalition of Sustainable Communities NM;Nonprofit Executive Dir	Credit Card	\$250.00	\$250.00
7/12/2023	Bradley Pulliam			
ĺ	103 Bandelier AvenueLos AlamosNM87547			
	LANL;Project Manager	Credit Card	\$100.00	\$100.00
7/12/2023	Dylan Fuge			
	3212 Payupki CircleSanta FeNM87507			
	State of New Mexico; Attorney	Credit Card	\$250.00	\$500.00
7/13/2023	Elizabeth Zeiler			
[941 Calle Mejia #1004Santa FeNM87501	1		
	Unemployed	Credit Card	\$50.00	\$50.00
7/14/2023	John Padilla			
I	2301 Camino ArtistaSanta FeNM87505			
	John A. Padilla, AIA - ARCHITECT; Architect	Credit Card	\$50.00	\$50.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$2,610.00	

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
7/14/2023	Mary Freitas			
	1803 Sun Mountain Dr.Santa FeNM87505			
	Retired; Retired	Credit Card	\$50.00	\$50.00
7/14/2023			7.00.00	755.5
	127 E. Lupita Rd.Santa FeNM87505			
	Retired; Retired	Credit Card	\$100.00	\$100.00
7/15/2023			7.00.00	
	2721 Camino ArtesanoSanta Fe, NmNM87592			
	Department of the Interior;Land Manager	Credit Card	\$100.00	\$100.00
7/15/2023		0.00	Ţ.00.00	V.100.0
	2005 CentralFerndaleMI48220			
	Birmingham Public Schools;Teacher	Credit Card	\$50.00	\$50.00
7/17/2023		Ordan dara	Ψ00.00	ψου.στ
	4416 RosalindaSanta FeNM87507			
1	Santa Fe Public Schools;Teacher	Credit Card	\$50.00	\$50.00
7/18/2023	AlexandraFleming	Ordan dara	Ψ00.00	ψου.οι
1	901 Trail Cross CourtSanta FeNM87505			
1	Chevron;geologist	Credit Card	\$250.00	\$250.00
	JuliBray-Morris	Orcan cara	Ψ200.00	Ψ200.00
	7 Crows View PlSanta FeNM87508			
- 4	SF Prep;Counselor	Credit Card	\$50.00	\$50.00
7/22/2023		Credit Card	φ30.00	\$50.00
112212023	122 Jimenez Street, Santa Fe Nm 87501Santa FeNM87501			
-	MidSchoolMath;Director of Math Instruction and Special Education	Credit Card	\$25.00	\$25.00
7/22/2023		Credit Card	Ψ23.00	\$25.00
	2913 Viaje Pavo RealSanta FeNM87505			
		Credit Card	\$100.00	\$100 OC
7/13/2023	Honor Education; Software Engineer	Credit Card	\$100.00	\$100.00
	Sadie Hanson 1588 Chambers DrSan JoseCA95118			
-	1566 Chambers DiSan JoseCA95116	Check	\$200.00	\$200.00
7/25/2023	Dahki Lugara	Crieck	\$200.00	\$200.00
-	2301 Calle AgarSanta FeNM87505	Check	\$500.00	<u> </u>
7/40/2022	Correct Augo	Crieck	\$500.00	\$500.00
7/18/2023				
-	743 W Manhattan Ave Apt CSanta FeNM87501	Cheek	#400.00	£400.00
7/07/0000	Laura Mallas	Check	\$100.00	\$100.00
7/27/2023				
,	2328 Old Arroyo ChamisoSanta FeNM87505	Considit Count	# 50.00	# 50.00
	Shared Assessments;Director (ATTACH ADDITIONAL PAGES AS NEEDED)	Credit Card Page Total	\$50.00 \$1,625.00	\$50.00

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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
7/28/2023	Daniel Pava			
	261 Plaza CanadaSanta FeNM87501-2374	1		
	Retired,retired	Credit Card	\$50.00	\$50.00
7/30/2023	Morton Simon			
	1300 Canyon Rd GSanta FeNM87501	1		
	Retired,retired	Credit Card	\$250.00	\$250.00
8/5/2023	Phillip Tuwaletstiwa			
	23 La VegaGaliteoNM87540	1		
	Retired,retired	Credit Card	\$250.00	\$250.00
8/6/2023	Steve McConnell			
	539 Hillside AveSanta FeNM87501	1		
	Retired,retired	Credit Card	\$500.00	\$500.00
8/7/2023	Bill Miller			
	40 Camino Del ValleSanta FeNM87506	1		
	Retired,retired	Credit Card	\$500.00	\$500.00
8/8/2023	Andrew Springler			
	85 Thundercloud RoadSanta FeNM87506	1		
	Retired,retired	Credit Card	\$500.00	\$500.00
8/11/2023	Mike Kelly			
	10873 Bill Point Cir NeBainbridge IslandWA98110			
	TECH DNA LLC;Founder	Credit Card	\$250.00	\$250.00
8/14/2023	Karen Meador			
	2411 Calle BellaSanta FeNM87501	1 I		
	Self-Employed;Urban Planner	Credit Card	\$100.00	\$100.00
8/15/2023	Earl Potter			
1	PO Box 1902Santa FeNM87504			
	Self-Employed;Buisness Owner	Check #1026	\$1,000.00	\$1,000.00
8/19/2023	Alexandra Fleming			
	901 Trail Cross CtSanta FeNM87505			
		Check #437	\$100.00	\$100.00
8/17/2023	John Barrett			
	Santa FeNM87505]		
		Check #156	\$350.00	\$350.00
8/19/2023	Caitlin Rhoades			
	80 Coyote CrossingSanta FeNM87508			
	Self;Ceramicist	Credit Card	\$50.00	\$50.00
8/19/2023	BrandonOBrien			
	917 Placita ChacoSanta FeNM87505			
	self;Web developer	Credit Card	\$50.00	\$50.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$3,950.00	

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CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation Name of Employer	and	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
8/19/2023	Shannon Whitney	_			
	1311 Lujan St.Santa FeNM87505				
	SFPS;Teacher		Credit Card	\$50.00	\$50.00
8/19/2023					
	2240 West Alameda Street, #6Santa FeNM87507				
	Levinson Foundation;Philanthropist		Credit Card	\$500.00	\$500.00
8/19/2023					
	3457 North 96th Street, MilwaukeeWI53222				
	Los Alamos National Laboratory;Security Specialist		Credit Card	\$50.00	\$50.00
8/19/2023			1		
	2991 Senda Del Puerto,Santa FeNM87505				
	SFPS;Teacher		Credit Card	\$100.00	\$100.00
8/20/2023					
00,-0-	140 Camino De Las CrucitasSanta FeNM87501				
	Los Alamos National Laboratory;Planner		Credit Card	\$50.00	\$50.00
8/21/2023		一			-
00-0	616 Acequia MadreSanta FeNM87505	\neg			
	Acequia Madre House/WISC;Non Profit Director	_	Credit Card	\$50.00	\$50.00
8/22/2023				7	******
0,,_	670 Alta Vista F-19, F-19Santa FeNM87505	\neg			
	Retired, retired		Credit Card	\$25.00	\$25.00
8/22/2023				-	
5	5780 Midnight Pass Road, B-210SarasotaFL34242	\neg			
	Retired, retired		Credit Card	\$100.00	\$100.00
	Bob Tomlinson	\neg			
	1478 Miracerros Loop N, Santa Fe, NM 87505	\neg			
08/31/23		\neg	Credit Card	\$100.00	\$100.00
	Amelia Bauer	一			
	408 Apodaca Hill St., Santa Fe, NM 87501				
09/04/23	Noise for Now, Executive Director		Credit Card	\$25.00	\$25.00
	Michael Klein				
	72c Bauer Road, Santa Fe, NM 87506				
09/04/23	Self, Independent Oil Producer		Credit Card	\$1,000.00	\$1,000.00
	Grace Walker				
	5333 N. Syracuse St., Portland, OR, 97203	\neg			
09/05/23	Retired, RN		Credit Card	\$50.00	\$50.00
	Miguel Ovalles				
	3061 Pueblo Puye, Santa Fe, NM 87505				
09/05/23	Self employed, photographer		Credit Card	\$50.00	\$50.00
	(ATTACH ADDITIONAL DAGES AS MEEDED)				

(ATTACH ADDITIONAL PAGES AS NEEDED)

\$2,150.00

Page Total

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

Date Received	Name, Home Address, Occupation an Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Hervey Jurvis	 		
	269 Las Colinas Drive, Santa Fe, NM 87501	7		
09/06/23	Retired	Credit Card	\$250.00	\$250.00
	Leah Yngve			
	1315 Lujan St., Santa Fe, NM 87505			
09/06/23	MPO Transportation Planner	Credit Card	\$50.00	\$50.00
	Malcom Smith-Carlile			
	2520 Camino Espuela, Santa Fe, NM 87505			
09/06/23	SFPS, Teacher	Credit Card	\$100.00	\$100.0
	Corey Kirkpatrick			
	1306 Via Robles, Santa Fe, NM 87501			
09/06/23	Barker RealtyReal Estate Broker	Credit Card	\$20.00	\$20.0
	Sloan Cunningham			
	369 Montezuma #225, Santa Fe, NM 87501			
09/07/23	Retired	Credit Card	\$100.00	\$100.0
	Margaret Fisher			
	174 Tesuque Village Rd 636, Tesuque, NM 87574	7		
08/02/23	Self Employed, Self	Credit Card	\$250.00	\$250.0
	Jean Salisbury			
	322 County Road B-52, Pecos NM 87552			
09/07/23	Retired	Credit Card	\$100.00	\$100.0
	Paul Hultin			
	906 1/2 Don Miguel PI., Santa Fe, NM 87505			
09/07/23	Self, Attorney	Credit Card	\$250.00	\$350.0
	Karl Sommer			
	635 Copita LN, Santa Fe, NM 87505			
09/07/23	Self, Attorney	Credit Card	\$1,000.00	\$1,000.00
	Joesph Karnes			
	635 Copita LN, Santa Fe, NM 87505			
09/07/23	Self, Attorney	Credit Card	\$500.00	\$500.00
	Jarel LaPan Hill			
	2990 Senda Del Puerto, Santa Fe, NM 87505			
09/07/23	Policy Officer, Thornburg Foundation	Credit Card	\$100.00	\$100.0
	Tim Rogers			
	411 Cortez St, Santa Fe, NM 87505			
09/07/23	Program Manager, Santa Fe Conservation Trust	Credit Card	\$50.00	\$50.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,770.00

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES

(See Definition of Business Contributor at §9-2.3(J)(2) SFCC 1987)

Name of C	Candidate	Phil Lucero					
Position S	ought	City Council	District No.	2			
Reporting	Period	5/23/2023	то		9/8/2023		
Total of Co	ontributions th	nis Reporting Period:			\$2,100.00		
Cumulative	e Total of Cor	ntributions to Date (Including this F	Report):	9	\$2,100.00		
Date Received	Name of Bu	usiness, Type of Business and Ph	ysical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
6/1/2023	Bikeworks A	BQ					
	2920 Stanfor	rd Dr. NE Suite DAlbuquerqueNM	87107	Credit Card	\$100.00	\$100.00	
7/14/23	Carmanny C	ar Sales			, , , , ,	7.33.00	
	r	riaSanta FeNM87507		Credit Card	\$1,000.00	\$1,000.00	
8/22/2023	M and D Rea	al Fetate I I C			\$1,000.00	ψ1,000.00	
0/22/2023		garSanta FeNM87505					
	2301 Calle A	Igai Santa Ferrino / 505		Credit Card	\$1,000.00	\$1,000.00	
(ATTACH	ADDITION	AL PAGES AS NEEDED)	Pa	ge Total	\$2,100.00		

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate	Phil Lucero					
Position Sought	City Council			_District No.	2	
Reporting Period	5/23/202	23	то		9/8/2023	
Total of Loans this Reporting Period:				\$0.00		
Cumulative Total of L	oans to Date:				\$0.00	•
Cumulative Total of L	oan(s) Remaining Un	paid to Date:			\$0.00	
Total of Interest Earne	ed this Reporting Peri	iod:			\$0.00	
Cumulative Total of Ir	nterest Earned to Date	e:			\$0.00	
Lender ((Name and Address)		Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
			0, 200,1	Of Eddin	71010	Tot Onpaid
		Total	\$0.00		Total	\$0.00
If any of the above le	oans have been for	given or paid	by a third pe	rson, please	indicate below:	
15						
Report separately be income earned (Inc			npaign funds	and interest,	dividends and/o	or other
Date	Amount			Descrip	tion	
	<u> </u>					
Total	\$0.00					

CC026

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of Cand	idate	Phil Lucero					9
Position Sough	nt	City Council	_ Dis	strict No.	2		
Reporting Perio	od	5/23/2023	_	То	9/8/2023		
Total of In-Kind	d Contribut	ions this Reporting Period:			\$97.00		
Cumulative Tol	tal of In-Kir	nd Contributions to Date (Including	ng this Report):		\$97.00		
kind contributio	ns from In	, services, facilities or anything o dividuals, list the name, home ac iness and physical address.					
Date Received		Contributor Informatio	n	Contribution Description	Value	Contributor Total	*Contributor Disclosure Required
5/16/2023		o nino PintoresSanta FeNM87505		Mailbox dues	\$97.00	\$97.00	
				,			
	(ATTACH	HADDITIONAL PAGES AS N	IEEDED)	Page Total	\$07.00		

Page Total

Page 1 of _____ CC003B

\$97.00

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate	Phil Lucero		
Position Sought	City Council	District No.	2
Reporting Period	5/23/2023	то	9/8/2023
Total of Expenditures th	nis Reporting Period:		\$7,290.33
Cumulative Total of Exp	penditures to Date (Including this Report):		\$7,290.33

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Numero		
	695 Town Center Drive Suite 580Costa MesaCA92626		
5/23/2023	Set up fundraising platform	ACH	\$25.0
5/30/2023	Numero		
[695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	\$42.3
6/12/2023	Numero		\$182.5
-	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
6/5/2023	Numero		\$71.1
Ī	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
6/20/2023	Numero		\$41.2
Ī	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
6/26/2023	Numero		\$39.5
Ī	695 Town Center Drive Suite 580Costa MesaCA92626		
Ī	Fundraising Fees	ACH	
6/28/2023			\$1.7
Ī	695 Town Center Drive Suite 580Costa MesaCA92626		
Ī	Fundraising Fees	ACH	
7/3/2023	Numero		\$5.9
Ţ.	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
7/6/2023			\$21.7
le le	695 Town Center Drive Suite 580Costa MesaCA92626		
fi	Fundraising Fees	ACH	
	SaschaGuinn Anderson		\$1,626.5
T-	1014 Valerie CircleSanta FeNM87505		,
- F	Campaign work	ACH	
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$2,057.7

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CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Expenditure Purpose of	Method of Payment	Amount
7/11/2023	Numero		\$39.
	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
7/17/2023			\$60.
	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
7/24/2023	Numero		\$17.
	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
7/27/2023	SaschaGuinn Anderson		\$1,626.
	1014 Valerie CircleSanta FeNM87505	= [
	Campaign work	ACH	
7/31/2023			\$10.
	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
8/8/2023			\$19.
	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
8/7/2023	SWEL		\$2,366.
	1523 Mountain Rd NWAlbuquerqueNM87104		
	Reimbursement: Signs, postcards, buttons, Mailchimp	ACH	
8/16/2023	Numero		\$79.
	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
8/22/2023	Numero		\$3.
	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
8/29/2023	Numero		\$3.
	695 Town Center Drive Suite 580Costa MesaCA92626		
	Fundraising Fees	ACH	
	Prestridge Political		
	701 Loyola Avenue, Unit 52931, New Orleans, LA 70152		
08/07/23	Fundraising	ACH	\$1,000.
	Numero		\$3.
	695 Town Center Drive Suite 580Costa MesaCA92626		
9/5/2023	Fundraising Fees	ACH	
	(THE COLUMN TO SEE A SECURITION)		*

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$5,232.59

CERTIFICATION

This report has been prepared with all reasonates 1987; however, a Candidate Expandidate. Candidate's Signature	able diligence and is true and complete in acco penditure Report of a candidate for Mayor is not	required to be signed or
Treasurer's/Deputy Treasurer's Signature	Marie Schow Marie Schow (Sep 11, 2023 15:20 MDT)	Date 9/8/23 Date 9/11/23
Treasurer's/Deputy Treasurer's Address	139 Calle Don Jose Santa Fe, NM 87501	
Subscribed to and sworn before me this	the day of September	,_ <i>202</i> 3
Notary Public - State of New Mexico Commission # 1064357 My Comm. Expires Mar 25, 2025	Notary Public	
My Commission Expires:		
March 25/2025		
Received in the Office of the City Clerk at 2.5	35 (AM/M) on the 8 day of Septim	nke, 2023.
(SEAL)	Kristine Mihelcic, City Clerk	nice

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 ½" x 11" paper, shall be submitted with this report and filed with the City Clerk.
- The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a Participating Candidate that the report or form is incomplete. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or forms. (§9-3.18(C) SFCC 1987)