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

Name of Candidate	Phil Lucero	Po	sition Sought	City Council	
Mailing Address	PO Box 4583	Dis	strict No.	2	
	Santa Fe, NM 87502				
Email Address:	Campaign@ridewithphillucero.com	Ph	one No.	505-819-3695	-
REPORTING PERIOD	9/8/2023	то:		10/10/2023	
CUMULATIVE TOTAL OF IN-KIND CONTRIBUTIONS	TO DATE (OTHER THAN MONEY)				\$97.00
CUMULATIVE TOTALS	TO DATE:		CUMULAT	IVE TOTALS TO DATE:	
CONTRIBUTIONS	\$40,925	5.00	EXPENDITURES		\$21,080.97
LOAN(S)	\$0	0.00	CASH ON H.	AND	\$19,844.03
INTEREST EARNED	\$0	0.00			

\$40,925.00

GRAND TOTAL TO DATE **GRAND TOTAL**

TO DATE

\$40,925.00

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	9/8/2023	то	-	10/10/2023	
	THIS REPORT	ING PE	ERIOD		
Total Individual Contribut	ions			_	\$11,440.00
Total Business Contributi	ons			_	\$2,000.00
Total In-Kind Contribution	ns (Other than Money)			:-	\$0.00
Total Loans				::	\$0.00
Total Interest Earned				-	\$0.00
Total Expenditures					\$13,790.64

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

Name of Candidate	Phil Lucero			
Position Sought	City Council	District No.	2	<u></u>
Reporting Period	9/8/2023	то	10/10/2023	
Total of Contributions th	is Reporting Period:	,	\$11,440.00	
Cumulative Total of Cor	ntributions to Date (Including this F	Report):	\$36,825.00	
		.1	Cash/Check	

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
9/10/2023	BridgetLove			
	2010 Agua Fria BSanta FeNM87505	1 1		
	SFPSEducator	Credit Card	\$100.00	\$200.0
9/10/2023	AllegraLove			
	112 Mesa VistaSanta FeNM87501	1		
	Monte del Sol;Teacher	Credit Card	\$100.00	\$200.0
9/10/2023	CyrusKozub			
	1813 Agua Fria StSanta FeNM87503	1 1		
	La montanita Co op;Retail worker	Credit Card	\$20.00	\$20.00
9/10/2023	MaxBrooks			
	7317b Old Santa Fe TrailSanta FeNM87505	1		
	ACLU-NM;Attorney	Credit Card	\$25.00	\$25.00
9/10/2023	Justin Damm			
	2010 Agua Fria, Unit BSanta FeNM87505	1		
	Santa Fe public schools;Teacher	Credit Card	\$100.00	\$100.00
	Rebbeca Cook			
	1234 Camino De Cruz BlancaSanta FeNM87505	1		
9/11/2023	N/Aretired	Credit Card	\$100.00	\$100.00
	EmilyKaltenbach			
	1310 Seville RoadSanta FeNM87505	1	1	
9/11/2023	Drug Policy Alliance;Non-Profit Director	Credit Card	\$100.00	\$100.00
	DanielSchwartz			
9/12/2023	984 Don Manuel St.Santa FeNM87505			
	N/Aretired	Credit Card	\$50.00	\$50.00
9/13/2023	patrickmcdonough			
1	144 Davenport DriveStamfordCT6902			
	self; investor	Credit Card	\$500.00	\$500.00
9/13/2023	LENGOODMAN			
	2259 Via Manzana, Suite BSanta FeNM87507			
Ī	Best Daze, Inc.;Executive	Credit Card	\$500.00	\$500.00

(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total \$1,595.00

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
9/14/2023	BethBeloff			
	20 Polaris RdSanta FeNM87506	1		
	Coalition of Sustainable Communities;ED	Credit Card	\$250.00	\$250.0
	SeanDuncan			
	4384 Dia NubladoSanta FeNM87507	1 1		
9/17/2023	THRIVE Community School;Educator	Credit Card	\$50.00	\$50.0
	DanielSchwartz			
9/20/2023	984 Don Manuel St.Santa FeNM87505	1		
		Check	\$25.00	\$25.0
	TeriHackler		V 20.00	420.0
9/20/2023	471 Arroyo TenorioSanta FeNM87505	1		
	, , , , , , , , , , , , , , , , , , , ,	Check	\$25.00	\$25.0
	Sheila Vaughn		\$20.00	Ψ20.0
	557 San Antonio St.Santa FeNM87505	-		
	Self Employed	Check	\$100.00	\$100.0
	NikPhilipsen	011,90%	ψ100.00	Ψ100.0
	3690 Silver Plume LnBoulderCO80305	1 1		
115	Unemployed	Credit Card	\$50.00	\$50.0
	WillHalm	Oloun ouru	\$66.66	Ψ00.0
	1223 La RamblaSanta FeNM87505	1 1		
	Attorney;IRLG	Credit Card	\$1,000.00	\$1,000.0
	PamelaRogers	Orean cara	Ψ1,000.00	Ψ1,000.0
27-	159 Calle Ojo Feliz, Unit HSanta FeNM87505	1		
The state of the s	Self;Therapist	Credit Card	\$100.00	\$100.0
	WendyPomeroy	Orealt Gala	Ψ100.00	Ψ100.0
S-4	731 Dunlap StSanta FeNM87501	1		
	Retired; Retired	Credit Card	\$50.00	\$50.0
	FlizabethSolomon	Orcan dara	Ψ50.00	Ψ30.0
-	626 E Barcelona RdSanta FeNM87505			
	Retired; Health Scientist	Credit Card	\$100.00	\$100.0
	MarthaBurt	Orcan dara	Ψ100.00	Ψ100.0
C+	127 E. Lupita RoadSanta FeNM87505			
-	Retired; Retired	Credit Card	\$100.00	\$100.0
	KaiFilion	Orealt Gard	\$100.00	\$100.00
-	2300 W Alameda St D7Santa FeNM87507			
_	NM;Economist	Credit Card	\$40.00	\$40.00
	KatherineNeer	Oledit Cald	Ψ40.00	φ40.00
_	1442 Miracerros Loop SouthSanta FeNM87505			
- F	none; retired	Credit Card	\$50.00	\$50.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$1,940.00	φου.υί

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CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$1,575.00	
		Check	\$75.00	\$75.0
9/30/2023	PO Box 5248Santa FeNM87502]		
-	HerbertKincey			
		Cash	\$20.00	\$20.0
[]		
10/3/2023	LizHahn			
	Resolve	Check	\$250.00	\$250.0
9/10/2023	139 Calle Don JoseSanta FeNM87501			
	MarieSchow			
		Check	\$100.00	\$100.0
9/11/2023	3101 Old Pecos Trail Unit 512Santa FeNM87505	j		
	NancyKing			
1	Homewise;Chief External Affairs Officer	Credit Card	\$45.00	\$45.0
	1232 Vitalia StreetSanta FeNM87505	1 l		
	JohannaGilligan			
	Ivanti;Software engineer	Credit Card	\$45.00	\$45.0
10/1/2023	208 Calle PetacaSanta FeNM87505			
	IanCarlson			
	Self;Antique dealer	Credit Card	\$100.00	\$100.
9/30/2023	PO Box 4609Santa FeNM87592	1	- 1	
	JanBrooks			
	The MASTERS Program; School Administrator	Credit Card	\$250.00	\$250.0
	738 Coyote Ridge RoadSanta FeNM87507	7 1		
9/30/2023	TinaMorris			
	retired	Credit Card	\$150.00	\$150.
	518 Old Santa Fe TrailSanta FeNM87505			
9/28/2023	DebbieFleischaker			
	Student	Credit Card	\$20.00	\$20.
9/28/2023	1837 Cristobal LnSanta FeNM87505			
	CayleyBell			
	LabCorp;Medical policy analyst	Credit Card	\$20.00	\$20.
9/28/2023	1837 Cristobal LnSanta FeNM87505			
	Carly Murphy			
	multiple clients;consultant/retired	Credit Card	\$250.00	\$250.
	2022 Foothills RdSanta FeNM87505			
9/26/2023	PeterSmith			
	NAretired	Credit Card	\$250.00	\$250.
	2022 Foothills RoadSanta FeNM87505			
9/25/2023	LetitiaChambers			
Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributo Cumulative Total

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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
F	rankBlechman			2.0
9/30/2023 4	04 Vista Chamisa LnSanta FeNM87505			
R	Retired;Retired	Check	\$100.00	\$100.00
А	nneAlbrink			
9/30/2023				
R	RetiredRetired	Cash	\$25.00	\$25.00
S	ueWeckerle			
10/2/2023 11	003 BuckinghamGrosse Pointe ParkMI48230			
N	I/A	Credit Card	\$100.00	\$100.00
D	ylanFuge			
10/2/2023 3	121 Payupki CircleSanta FeNM87507			
	tate of New Mexico; Attorney	Credit Card	\$250.00	\$250.00
K	ristinLucero			
10/2/2023 4	12 Girard Blvd SeAlbuquerqueNM87106	1		
-	elf;Doctor of Physical Therapy	Credit Card	\$45.00	\$45.00
	enevieveClayton			
	07a Ricardo RoadSanta FeNM87501	1		
Po	ositive Energy Solar	Credit Card	\$45.00	\$45.00
	ilvioLopez			
_	07 Ricardo RoadSanta FeNM87501	1		
Si	iemens Industries, Inc.;IT Professional	Credit Card	\$125.00	\$125.00
	aryBass		,	, , , ,
	991 Senda Del PuertoSanta FeNM87505	1 1		
	elf-employed	Credit Card	\$45.00	\$45.00
	andallDry		Ų.0,00	\$10.00
	23 E LupitaSanta FeNM87505	1		
	hornburg Investment Management;Finance	Credit Card	\$100.00	\$100.00
	liseFagan	3,000,000	¥100.00	ψ100.00
	321 Calle DulcineaSanta FeNM87505	1		
-	FPS;Teacher	Credit Card	\$50.00	\$50.00
	ikeChapman	0.00.00	\$50.00	Ψ00.00
	29 Rio Vista StSanta FeNM87501	i í		
	elf-employed; bike repairs	Credit Card	\$250.00	\$250.00
	inaWalker	Ordan dana	\$200.00	Ψ200:00
	103 Pacific Heights RoadHonoluluHI96813		1	
1	ueens Medical Center;Social worker	Credit Card	\$45.00	\$45.00
	nn Sacks	0.00.0000	\$10.00	ψ-το.οο
26	2 Acequia MadreSanta FeNM87505			
_	tired	Credit Card	\$100.00	\$100.00
	TTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$1,280.00	Ψ100.00

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
	PaulHultin			
10/2/2023	906 1/2 Don Miguel Pl.Santa FeNM87505			
1	Attorney	Check	\$250.00	\$250.0
	LeeLucero			
10/03/23	2243 Calle CaciqueSanta FeNM87505]		
		Check	\$45.00	\$45.00
	ShirleyFiske			
10/3/2023	539 Hillside AveSanta FeNM87501]		
	Retired	Check	\$100.00	\$100.00
	MichaelCoop			
	PO Box 22822Santa FeNM87502	1		
10/3/2023	Self;Consultant	Check	\$500.00	\$500.00
31	MichaelFreitas			
10/02/23	1803 Sun Mountain DriveSanta FeNM87505			
İ	Self;Caregiver	Cash	\$45.00	\$45.00
	MarieSchow			
10/3/2023	139 Calle Don JoseSanta FeNM87501			
		Check	\$250.00	\$250.00
	JessClark			
10/3/2023	1128 Harrison Rd.Santa FeNM87507			
	New Mexico coalition of sexual assault programs; Prevention direct	Credit Card	\$100.00	\$100.00
	KarlieBrown			
10/3/2023	3020 Jemez RoadSanta FeNM87507			
[Simon Scholars;Administrative Assistant	Credit Card	\$50.00	\$50.00
	PiperKapin .			
10/3/2023	620 Avenida ColimaSanta FeNM87506			
[Self;Restauranteur	Credit Card	\$250.00	\$250.00
	TrentGonzales			7_00.00
10/3/2023	15 W Avenida SebastianSanta FeNM87506			
	LANL;Manufacturing Manager	Credit Card	\$100.00	\$100.00
	AlexisFuge		7.00.00	Ţ.00.00
_	3121 Payupki CircleSanta FeNM87507			
	Fortive Corp;Professional	Credit Card	\$100.00	\$100.00
	EmilyKaltenbach		Ţ.00.00	
_	1310 Seville RoadSanta FeNM87505			
-	Drug Policy Alliance;Non Profit Director	Credit Card	\$500.00	\$500.00
	VeronicaHutchison	2.2	+300.00	\$000.00
	40 Westlake DrAlbuquerqueNM87112			
	Medical student	Credit Card	\$50.00	\$50.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$2,340.00	Ψ30.00

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CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$2,270.00	+00.00
-	Self;Architect	Credit Card	\$50.00	\$50.00
	2301 Camino ArtistaSanta FeNM87505		1	
10/9/2023	JohnPadilla			
5	Self;Builder	Credit Card	\$45.00	\$45.00
	2944 Plaza AzulSanta FeNM87507			
10/9/2023	JulianGarrett			
	Retired	Credit Card	\$100.00	\$100.00
[:	3745 Old Santa Fe TrailSanta FeNM87505]		
10/9/2023	NicolasWirth			
	N3B;Project manager	Credit Card	\$50.00	\$50.00
9/8/2023	1440 Paseo Norteno,Santa FeNM87507]		
2.	DylanRose-Coss			
	Village Development of America ILC; general contractor	Credit Card	\$100.00	\$100.00
-	3006 Governor Lindsey RdSanta FeNM87505]		
	BrianSkeele			
	State of NM;Lawyer	Credit Card	\$750.00	\$750.00
10/8/2023	721 Calle PicachoSanta FeNM87505]		
-	MaryCarmack-Altwies			
	Retired	Credit Card	\$100.00	\$100.0
	40 Westlake Drive NeAlbuquerqueNM87112	1		
-	BrendaHutchison			
	ALRSales	Credit Card	\$500.00	\$500.0
	1345 Old Pecos TrailSanta FeNM87505			
	MargaretPorpora	-		
	Ravitch Design;consultant	Credit Card	\$100.00	\$100.0
1	18 Remedios RoadLamyNM87540			
	JohnRavitch			
	Retired	Credit Card	\$100.00	\$100.0
,	2014 OtowiSanta FeNM87505	1		 -
	DavidCoss	-		
	Words Without Borders;Nonprofit	Credit Card	\$100.00	\$100.0
	2109 Avenida De Las AlturasSanta FeNM87505		0.00.00	.
14	KarenPhillips	-		
	Kiddo health;Designer	Credit Card	\$250.00	\$250.0
	1921 Fort Union Drive, Santa Fe Nm 87505Santa FeNM87505			
7	BenTremper			
	Enterprise bank and trust;Private banker	Credit Card	\$25.00	\$25.0
9	1854 Camino De PabiloSanta FeNM87505			
	MarisaOrnelas	-		
		Other		Total
Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (Continued)

	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$440.00	
10/09/23	2207 Calle CaciqueSanta FeNM87505 NM Cancer Care Assts;Physician	Credit Card	\$100.00	\$100.0
	99% Invisible;Editor TimLopez	Credit Card	\$100.00	\$100.6
10/09/23	DelaneyHall 2016 Valle Rio StreetSanta FeNM87505	One did On ad	* 400.00	# 400.
10/09/23	KevinBambury 2351 Camino PintoresSanta FeNM87505 Oncoassist;Software	Credit Card	\$50.00	\$50.
10/09/23	AlleKirkland 2351 Camino PintoresSanta FeNM87505 Monte del sol; Teacher	Credit Card	\$50.00	\$50.
10/09/23	JeanSalisbury 322 County Road B-52PecosNM87552 Retired	Credit Card	\$100.00	\$100.
10/09/23	JeremyTercero 12 Flower Garland RdSanta FeNM87508 Chaparral Materials inc;Location Manager	Credit Card	\$40.00	\$40.
Date Received	Name, Home Address, Occupation ar Name of Employer	Cash/Check Credit Card Other	Amount	Contributo Cumulativo Total

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CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES

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

Name of Ca	ndidate	Phil Lucero					
Position Sou	ıght	City Council	District No.	. 2			
Reporting F	Period	9/8/2023	то		10/10/2023	3	6
Total of Con	tributions this	Reporting Period:			\$2,000.00		
Cumulative '	Total of Contr	ibutions to Date (Including this Repor	t):	0	\$4,100.00		
Date Received	Name of Bu	usiness, Type of Business and Physic	al Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
	130 Lincoln /	Ave. LLC					
09/29/23	PO Box 573	5Santa FeNM87502		1			
				Check	\$1,000.00	\$1,000.00	
9/26/2023	New Mexico	Building and Construction Trades					
ľ		iro SEAlbuquerqueNM87108		1			
		· ·		Check	\$1,000.00	\$1,000.00	
ĺ				1			
				1			
(ATTACH A	DDITIONAL	PAGES AS NEEDED)	Pa	ge Total	\$2,000.00		

Name of Candidate	Phil Lucero					
Position Sought	City Council			District No.	2	
Reporting Period	9/8/202	23	то		10/10/2023	3
Total of Loans this Re	eporting Period:				\$0.00	
Cumulative Total of Lo	oans to Date:				\$0.00	
Cumulative Total of Lo	oan(s) Remaining Ur	npaid to Date:			\$0.00	20
Total of Interest Earne	ed this Reporting Per	riod:			\$0.00	
Cumulative Total of In	iterest Earned to Dat	re:			\$0.00	•
Lender (Name and Address)	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
			0. 200	5. 20dii	rate	1 ot onpaid
		Total	\$0.00	ie.	Total	\$0.00
If any of the above lo	pans have been for	given or paid	by a third per	rson, please i	ndicate below:	
Report separately be income earned (Incl	elow investments m ude Date and Amo	ade with cam unt):	npaign funds a	and interest, (dividends and/o	r other
Date	Amount			Descripti	on	
Total	\$0.00					

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of C	andidate	Phil Lucero					_
Position Sc	ought	City Council	Dis	strict No.	2		_
Reporting I	Period	9/8/2023		То	10/10/202	23	_
Total of In-	Kind Contr	ibutions this Reporting Period	l:		\$0	.00	
Cumulative	Total of Ir	n-Kind Contributions to Date (I	Including this	Report):	\$97	.00	
value. For	in-kind co	rials, services, facilities or any ntributions from Individuals, lis sinesses, list the name, type o	st the name,	home address, occu	pation and name		
Date Received		Contributor Information		Contribution Description	Value	Contributor Total	*Contributor Disclosure Required
	(ATTACH	ADDITIONAL PAGES AS	NEEDED)	Page Total	\$0.	00	

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate	Phil Lucero			-	
Position Sought	City Council	District No.	2	_	
Reporting Period	9/8/2023	то	10/10/2023	<u> </u>	
Total of Expenditures th	nis Reporting Period:		\$13,790.64		
Cumulative Total of Expenditures to Date (Including this Report): \$21,080.97					

Prestridge Political 701 Loyola Avenue, Unit 52931New OrleansLA70152 9/11/2023 Fundraising 9/11/2023 SaschaGuinn Anderson 1014 Valerie CircleSanta FeNM87505 Campaign work 9/12/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/19/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/19/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/8/07/23 1523 Mountain Rd NWAlbuquerqueNM87104 consulting and reimbursements 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising, Fees 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/29/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 reimbursements: email service, signs, walkcard Numero	Amount	Method of Payment	Name of Individual or Business and Mailing Address Purpose of Expenditure	Date Expended
9/11/2023 Fundraising 9/11/2023 SaschaGuinn Anderson 1014 Valerie CircleSanta FeNM87505 ACH Campaign work Campaign work 9/12/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees ACH 9/19/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees ACH 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees ACH 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees ACH 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees ACH 9/29/2023 SWEL 9/29/2023 Mountain Rd NWAlbuquerqueNM87104 ACH reimbursements: email service, signs, walkcard Numero		ACH	· · · · · · · · · · · · · · · · · · ·	
9/11/2023 SaschaGuinn Anderson 1014 Valerie CircleSanta FeNM87505 Campaign work 9/12/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/19/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees SWEL 08/07/23 1523 Mountain Rd NWAlbuquerqueNM87104 consulting and reimbursements 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees	\$1,000.00		701 Loyola Avenue, Unit 52931New OrleansLA70152	
1014 Valerie CircleSanta FeNM87505 Campaign work			· · · · · · · · · · · · · · · · · · ·	
Campaign work				9/11/2023
9/12/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees	\$1,626.56	ACH	1014 Valerie CircleSanta FeNM87505	
695 Town Center Drive Suite 580Costa MesaCA92626			Campaign work	
Fundraising Fees 9/19/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees SWEL 08/07/23 1523 Mountain Rd NWAlbuquerqueNM87104 ACH consulting and reimbursements 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/29/2023 SWEL 9/29/2023 Mountain Rd NWAlbuquerqueNM87104 reimbursements: email service, signs, walkcard Numero	\$92.11		Numero	9/12/2023
9/19/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH		ACH	695 Town Center Drive Suite 580Costa MesaCA92626	
695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees SWEL 08/07/23 1523 Mountain Rd NWAlbuquerqueNM87104 consulting and reimbursements 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/29/2023 SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 reimbursements: email service, signs, walkcard Numero			Fundraising Fees	
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SWEL 1523 Mountain Rd NWAlbuquerqueNM87104 ACH consulting and reimbursements 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 ACH reimbursements: email service, signs, walkcard Numero Numero		ACH	695 Town Center Drive Suite 580Costa MesaCA92626	
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9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 ACH reimbursements: email service, signs, walkcard Numero	·	ACH	1523 Mountain Rd NWAlbuquerqueNM87104	08/07/23
695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 Fundraising Fees SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 reimbursements: email service, signs, walkcard Numero			consulting and reimbursements	
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9/26/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 ACH reimbursements: email service, signs, walkcard Numero		ACH	695 Town Center Drive Suite 580Costa MesaCA92626	
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Fundraising Fees 9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 ACH reimbursements: email service, signs, walkcard Numero	\$9.88		Numero	9/26/2023
9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 ACH reimbursements: email service, signs, walkcard Numero		ACH	695 Town Center Drive Suite 580Costa MesaCA92626	
9/27/2023 Numero 695 Town Center Drive Suite 580Costa MesaCA92626 ACH Fundraising Fees SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 ACH reimbursements: email service, signs, walkcard Numero			Fundraising Fees	
Fundraising Fees SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 ACH reimbursements: email service, signs, walkcard Numero	\$9.88			
SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 ACH reimbursements: email service, signs, walkcard Numero	•	ACH	695 Town Center Drive Suite 580Costa MesaCA92626	
SWEL 9/29/2023 1523 Mountain Rd NWAlbuquerqueNM87104 ACH reimbursements: email service, signs, walkcard Numero			Fundraising Fees	
reimbursements: email service, signs, walkcard Numero	\$1,794.95			
reimbursements: email service, signs, walkcard Numero	, ,	ACH	1523 Mountain Rd NWAlbuquerqueNM87104	9/29/2023
Numero				
10/2/2023 695 Town Center Drive Suite 580Costa MesaCA92626	\$7.51	ACH	695 Town Center Drive Suite 580Costa MesaCA92626	10/2/2023
Fundraising Fees	Ψ1.01			
	\$11,164.08	Page Total		

City of Santa Fe CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Expenditure Purpose of	Method of Payment	Amount
	SaschaGuinn Anderson		
10/02/23	1014 Valerie CircleSanta FeNM87505	ACH	- \$1,626.5
	Campaign work		
10/2/2023	Prestridge Political		
	701 Loyola Avenue, Unit 52931New OrleansLA70152	ACH	\$1,000.0
	Fundraising		
	ř		
}			
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$2 626 E6

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$2,626.56

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate	Phil Lucero			
Position Sought	City Council	District No.	2	
Reporting Period	9/8/2023	то	10/10/2023	
Total of Expenditures	this Reporting Period:		\$13,790.64	
Cumulative Total of Ex	spenditures to Date (Including this Report):		\$21,080.97	

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Prestridge Political	ACH	
	701 Loyola Avenue, Unit 52931New OrleansLA70152		\$1,000.00
9/11/2023	Fundraising		
9/11/2023	SaschaGuinn Anderson		
	1014 Valerie CircleSanta FeNM87505	ACH	\$1,626.56
	Campaign work		
9/12/2023	Numero		
	695 Town Center Drive Suite 580Costa MesaCA92626	ACH	\$92.11
	Fundraising Fees		
9/19/2023	Numero		
	695 Town Center Drive Suite 580Costa MesaCA92626	ACH	\$72.89
	Fundraising Fees		
	SWEL		
08/07/23	1523 Mountain Rd NWAlbuquerqueNM87104	ACH	\$6,489.45
	consulting and reimbursements		
9/26/2023	Numero		
	695 Town Center Drive Suite 580Costa MesaCA92626	ACH	\$60.85
	Fundraising Fees		
9/26/2023	Numero		
	695 Town Center Drive Suite 580Costa MesaCA92626	ACH	\$9.88
	Fundraising Fees		
9/27/2023	Numero		
	695 Town Center Drive Suite 580Costa MesaCA92626	ACH	\$9.88
	Fundraising Fees		
	SWEL		
9/29/2023	1523 Mountain Rd NWAlbuquerqueNM87104	ACH	\$1,794.95
	reimbursements: email service, signs, walkcard	1	
	Numero		
10/2/2023	695 Town Center Drive Suite 580Costa MesaCA92626	ACH	\$7.51
	Fundraising Fees		÷
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$11 164 08

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total ____\$11,164.08

City of Santa Fe CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Expenditure Purpose of	Method of Payment	Amount
	SaschaGuinn Anderson		
10/02/23	1014 Valerie CircleSanta FeNM87505	ACH	\$1,626.5
	Campaign work		
10/2/2023	Prestridge Political		
	701 Loyola Avenue, Unit 52931New OrleansLA70152	ACH	\$1,000.0
	Fundraising		
	(ATTACH ADDITIONAL DAGES AS DEOLIDED)	Pago Total	\$2 626 F

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$2,626.56

CAMPAIGN FINANCE STATEMENT CERTIFICATION

This Campaign Statement has been accordance with §9-2 SFCC 1987	prepared with all reasonable diligence and	
Candidate's Signature		Date 10/10/23
Treasurer's/Deputy Treasurer's Signature	Marie Schow Marie Schow (Oct 10, 2023 12:32 MDT)	Date 10/10/23
Treasurer's/Deputy Treasurer's Address	139 Calle Don Jose	
	Santa Fe, NM 87501	
Subscribed to and sworn before me this	day of October,	2023
My Commission Expires: 3/25/25	·	
Received in the Office of the City Clerk at _/	2:08 AMPM) on the 10+1- day of Octob	er 2023.
(SEAL)	Geralyn B Cardenas Int	terilm City Clerk

- * Place an "x" in the "Contributor Disclosure Required" column if you receive money from any entity, political committee or independent group that has to file its own Campaign Finance Statements with the City Clerk. (Forms CC025A, CC025B, CC003A, CC003B)
- 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(I)(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)