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

Name of Political Comm	hittee Pre-K for Santa Fe			
Mailing Address	PO Box 5451 Santa Fe, NM 87502	Ballot Proposition	Sugar-Sweetened Beverage Tax	
Email Address	hello@prekforsantafe.com	Phone No.	505-819-3284	
REPORTING PERIOD	4/7/2017	то	4/24/17	
CUMULATIVE TOTA IN-KIND CONTRIBU	L OF TIONS TO DATE (OTHER THA	N MONEY)		<u>\$923,818.62</u>
CUMULATIVE TOT	ALS TO DATE:	CUMULATIN	/E TOTALS TO DATE:	
CONTRIBUTIONS	\$544,705.00	EXPENDITURI	ES	\$429,195.11
LOAN(S)	\$0.00	CASH ON HAN	ND	<u>\$115,509.89</u>
INTEREST EARNED	\$0.00			
GRAND TOTAL TO DATE	\$544,705.00	GRAND TOTA TO DATE	L	\$544 <u>,705.00</u>

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

Name of Political Committe	e Pre-K for Santa Fe	<u></u>	
Ballot Proposition	Sugar-Sweetened Beverage Tax		
REPORTING PERIOD	4/7/2017	то	4/24/17
	THIS REPORTING	PERIOD	
Total Individual Contribution	าร		\$401,900.00
Total Business Contributior	IS		\$40,000.00
Total In-Kind Contributions	(Other than Money)		\$495,985.28
Total Loans			\$0.00
Total Interest Earned			\$0.00
Total Expenditures			\$327,789.79

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

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

Ballot Proposition Sugar-Sweetened Beverage Tax Reporting Period 4/7/2017 TO 4/24/2017 Total of Contributions this Reporting Period: \$401,800.00 \$403,205.00 Cumulative Total of Contributions to Date (Including this Report): \$403,205.00 Cash/Check Credit Card Amount 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 Cumulative Total of Contributions to Date (Including this Report): \$400,000.00 Glen Siber & Claudia Vianella EFT \$400,000.00 \$400,000.00 Glen Siber & Claudia Vianella Check \$50.00 \$400,000.00 Michael Bloomberg LP EFT \$400,000.00 \$400,000.00 Glen Siber & Claudia Vianella Check \$50.00 \$50.00 147/2017 Tutor, SF Public Schools Check \$20.00 \$20.00 Margorie Hestand 14 Silver Tri, Santa Fe, NM 87506 Check \$20.00 \$20.00 04/12/17 Retired Educator Check \$20.00 \$20.00 \$20.00 04/12/17 Retired Educator Check \$30.00 \$30.00	Name of Po	litical Committee Pre-K for Santa Fe	<u></u>			
Total of Contributions this Reporting Period: \$401,900.00 Cumulative Total of Contributions to Date (Including this Report): \$403,205.00 Date Name, Home Address, Occupation and Name of Employer Cash/Check Credit Card Other Amount Cumulative Total Michael Bioomberg g Other Total Contributor 4/7/2017 Executive, Bioomberg JP EFT \$400,000.00 \$400,000.00 Geler & Co., New York, NY 10022 EFT \$400,000.00 \$400,000.00 147/2017 Executive, Bioomberg JP EFT \$400,000.00 \$400,000.00 Totad addita Vianella Total Total Total 70 Headstone Dr. Santa Fe, NM 87506 Check \$50.00 \$50.00 04/12/17 Tutor, SP Fublic Schools Check \$20.00 \$20.00 Marjorie Hiestand Check \$20.00 \$20.00 1435 Santa Cruz Dr. Santa Fe, NM 87505 Other 300.00 \$30.00 04/12/17 Retired Educator Check \$50.00 \$50.00 04/12/17 Retired Educator Check \$50.00 \$50.00 04/12/17 Retired Educator Check \$50.0	Ballot Propo	sition Sugar-Sweetened Beverage Tax				
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 Comulative Total Michael Bloomberg Other Other Amount Comulative Total 4/7/2017 Executive, Bloomberg LP EFT \$400,000.00 \$400,000.00 Glen Silber & Claudia Vianella Check \$50.00 \$50.00 04/12/17 Tutor, SF Public Schools Check \$50.00 \$50.00 Margine Hiestand Check \$20.00 \$20.00 \$20.00 Margine Hiestand Check \$20.00 \$20.00 \$20.00 Margy Woodward Check \$20.00 \$20.00 \$20.00 Margy M. Freitas Check \$50.00 \$50.00 04/12/17 Retired Educator Check \$20.00 \$20.00 Margy M. Freitas Check \$20.00 \$20.00 Mary M. Freitas Check \$30.00 \$30.00 1435 Sunt Cruz Dr. Santa Fe, NM 87505 Check \$30.00 \$30.00 04/12/17 Retired Check \$30.00 <	Reporting I	Period 4/7/2017	то	4/24/2	017	
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Page 1 of ____

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Michael McGeary			
	835 E. Zia Rd., Santa Fe, NM 87505			
04/12/17	Retired	Check	\$25.00	\$25.00
	Sherry Snyder			
	835 E. Zia Rd., Santa Fe, NM 87505			
04/12/17	Retired	Check	\$25.00	\$25.00
	Lynn Bickley			
	43 C Lodge Circle, Santa Fe, NM 87506			
04/12/17	Retired M.D.	Check	\$50.00	\$50.00
	Gwen Pomeroy			
	815 E. Palace #7, Santa Fe, NM 87501			
04/12/17	Retired	Check	\$25.00	\$25.00
	Paul Dirdak			
	815 E. Palace #7, Santa Fe, NM 87501			
04/12/17	Retired clergy	Check	\$25.00	\$25.00
	William Ferguson			
	2639 Via Berrenda, Santa Fe, NM 87505			
04/12/17	Instructor, SF College	Check	\$15.00	\$15.00
	Carmen Gonzales & Rick Scott			
	1841 Cristobal Ln., Santa Fe, NM 87505			
04/12/17	Administrator, SFCC	Check	\$50.00	\$50.00
	Martha Burt			
	127 E. Lupita Rd., Santa Fe, NM 87505			
04/12/17	Retired	Check	\$50.00	\$50.00
	Lynn Rosen			
	82 Ravens Ridge Rd., Santa Fe, NM 87505			
04/12/17	Whole Body Listening, Self Employed	Check	\$100.00	\$100.00
	Stephanie Holt			
	P.O. Box 23442, Santa Fe, NM 87502			
04/12/17	Advasst., Educator	Check	\$30.00	\$30.00
	Joan Baker			
	1000 Cordova Pl., Santa Fe, NM 87505			
04/12/17	Writer, Self Employed	Check	\$50.00	\$50.00
	Winnie Klotz			
	12 Descanso Rd., Santa Fe, NM 87508			
04/12/17	Retired	Check	\$50.00	\$50.00
	Martha Braniff			
	1047 Encantado Dr., Santa Fe, NM 87501			
04/12/17	Retired	Check	\$100.00	\$100.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$595.00	

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Susan M. McGrew			
	1902 Tijeras, Santa Fe, NM 87505			
04/12/17	Retired	Cash	\$20.00	\$20.00
	Jim Plewa			
	2986 Playa Blanca, Santa Fe, NM 87507			
04/12/17	Retired	Cash	\$20.00	\$20.00
	Morty Simon & Carol Oppenheimer			
	1300 Canyon Rd., 1300 Canyon Rd. 87501			
04/12/17	Retired	Cash	\$20.00	\$20.00
	Coreen Plewa			
	2986 Playa Blanca, Santa Fe, NM 87507			
04/12/17	Retired	Cash	\$20.00	\$20.00
	JoAnn & Robert Balzer			
	3918 Old Santa Fe Trl., Santa Fe, NM 87505			
04/12/17	Retired	Cash	\$20.00	\$20.00
	Jackie Cangorde & Jim Kitsko			
	47 Old Rd., Santa Fe, NM 87540			
04/12/17	Project Planner, City of SF	Cash	\$10.00	\$10.00
	Joseph Maestas			
	1439 Santa Cruz Dr., Santa Fe, NM 87505			
04/12/17	Civil Engineer, Souder Miller & Assoc.	Cash	\$35.00	\$35.00
	Debby Everett			
	3 Coreopses, Santa Fe, NM 87508			
04/12/17	Self Employed, Artist	Cash	\$25.00	\$25.00
	Mariel Nanasi			
	1433 Seville Rd., Santa Fe, NM 87501			-
04/12/17	Atty., New Energy Economy	Cash	\$20.00	\$20.00
	Cheri Schumann			
	48 Sundance Dr., Santa Fe, NM 87506		:	
04/12/17	Retired	Cash	\$20.00	\$20.00
	Nancy Hayden			
	512 Abeyta, Santa Fe, NM 87505			
04/12/17	Scientist, Sandia Labs	Cash	\$20.00	\$20.00
	Chris & Andy Otto			
	1209 Callejon Arias, Santa Fe, NM 87501			
04/12/17	Retired	Cash	\$20.00	\$20.00
	Peter & Diane Vennema			
	1176 S. Summit Dr., Santa Fe, NM 87505			
04/12/17	Retired	Cash	\$100.00	\$100.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$350.00	

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Michael Irwin Lecander & Robin A. Merlo			
	17 Camino De Colores, Santa Fe, NM 87506-1206			
04/12/17	Retired	Check	\$50.00	\$50.00
	Shawn Gauthier			
	11820 Mayfield Ave, 212, Los Angeles, CA 90049			
04/13/17	Copywriter, The Wonderful Company	EFT	\$100.00	\$100.00
	Melanie Maldonado			
	1824 Neat Ln. Albuquerque, NM 87105			
04/12/17	COO, Center for Civic Policy	EFT	\$5.00	\$5.00
	Robert & Joan Benedetti			
	1908 Meadow Ct., Santa Fe, NM 87505			
04/17/17	Retired	Check	\$50.00	\$50.00
	Stuart M. Bluestone, Esq			
	1330 Cerro Gordo Rd., Santa Fe, NM 87501			
04/17/17	Retired	Check	\$100.00	\$100.00
	Diane Denish			
	2604 Morrow Rd. NE Albuquerque, NM 87106			
04/20/17	Consultant, Self Employed	EFT	\$250.00	\$250.00
- 				
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$555.00	-
			Pag	ge 3 of

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



CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSE

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

Name of P	olitical Commit	tee	Pre-K for Santa F	-e				<u></u>
Ballot Prop	sition	Sugar-Sweeten	ed Beverage Tax	<u></u>				
Reporting	Period		4/7/2017	T(o .		4/24/2017	
Total of Co	ntributions this	Reporting Perio	od:				\$40,000.00	
Cumulative	Total of Conti	ributions to Date	(Including this Rep	port):			\$141,500.00	
Date Received	Name of	Business, Type	of Business and P	hysical Addres	3S	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Voqal Usa Ph	ilanthropy						
	501c3							
04/24/17	PO Box 6060	, Boulder, CO 80	306-6060			Check	\$40,000.00	\$40,000.00
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(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$40,000.00 = 1 of _/

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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



CC103B

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CAMPAIGN FINANCE STATEMENT / LOANS

Name of Political Comn	nittee Pre-K for Santa Fe				
Ballot Proposition	Sugar-Sweetened Beverage Tax	<u>(</u>	,	<u></u>	
Reporting Period	4/7/2017	то		4/24/2017	
Total of Loans this Rep	orting Period:			\$0.00	
Cumulative Total of Loa	ans to Date:			\$0.00	
Cumulative Total of Loa	an(s) Remaining Unpaid to Date:			\$0.00	-
Total of Interest Earned	I this Reporting Period:		-	\$0.00	
Cumulative Total of Inte	erest 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
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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):

Amount	Amount Description				
<u> </u>					
		~·			
	Amount	Amount Description Image: State			

Total _____\$0.00

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

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of Political Comn	nittee Pre-K for Santa Fe		
Ballot Proposition	Sugar-Sweetened Bevarge Tax	<u></u>	
Reporting Period	4/7/2017	то	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):

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
	American Heart Association			
	501c 3			
4/7-4/19/2017	2201 San Pedro Dr NE, Albuquerque, NM 87110	Staff Time	\$2,398.54	\$2,398.54
	American Heart Association			
	501c 3			
04/14/17	2201 San Pedro Dr NE, Albuquerque, NM 87110	Stickers for GOTV	\$56.00	\$2,454.54
	American Heart Association			
	501c 3			
04/15/17	2201 San Pedro Dr NE, Albuquerque, NM 87110	Staff Travel	\$1,200.00	\$3,654.54
	American Heart Association			
	501c3			
04/17/17	2201 San Pedro Dr NE, Albuquerque, NM 8711 0	Robo calls	\$735.00	\$4,389.54
	American Heart Association			
	501c 3			
04/21/17	2201 San Pedro Dr NE, Albuquerque, NM 8711 0	Poster	\$16.49	\$4,406.03
	Organizing in the Land of Enchantment			
	501c4	Field canvass and		
04/24/17	411 Bellamah, Albuquerque, NM 87102	printing costs	\$87,561.41	\$179,675.19
	Michael R. Bloomberg			
	c/o Geller & Co., 909 Third Ave., New York, NY 10022			
04/07/17	Executive, Bloomberg LP	Media	\$165,000.00	\$494,750.00
	Michael R. Bloomberg			
	c/o Geller & Co., 909 Third Ave., New York, NY 10022			
04/07/17	Executive, Bloomberg LP	Research	\$6,050.00	\$500,800.00
	Michael R. Bloomberg			
	c/o Geller & Co., 909 Third Ave., New York, NY 10022			
04/09/17	Executive, Bloomberg LP	Consulting	\$16,367.84	\$517,167.84
	Michael R. Bloomberg			
	c/o Geller & Co., 909 Third Ave., New York, NY 10022			
04/18/17	Executive, Bloomberg LP	Research	\$27,000.00	\$544,167.84
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$306,385.28	_

Page 1 of ____

\$923,818.62

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

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

Page 21 of 3

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Polit	ical Committ	ee _	Pre-K for Santa Fe				
Ballot Propos	tion	Sugar-Sweetene	d Bevereage Tax				
Reporting Period		4	1/7/2017	то	4/24/2017		
Total of Expe	nditures this	Reporting Period:			\$327,789.79		
Cumulative T	otal of Exper	nditures to Date (Ir	ncluding this Report):		\$429,195.11		
Date Expended	Name of I	ndividual or Bus	iness and Mailing Ad of Expenditure	dress	Purpose	Method of Payment	Amount
	SWEL		<u> </u>				
	PO Box 774	48, Albuquerque, I	NM 87194				
04/08/17	Campaign I	Management				Check	\$10,831.25
	MAP						
		St., Austin, TX 78	3704				6 4 000 00
04/10/17	Walk Card		<u>.</u>			Check	\$1,883.00
	Stones' Pho						
			Dr. Ste E-3, Rancho Mi	rage, CA 92270		Ohaali	¢40.004.70
04/10/17	Phone Prog	gram				Check	\$13,834.72
	MAP	04 Auntin TV 70	2704				
04/00/47	Walk Card	1 St., Austin, TX 78	5704			Check	\$1,883.00
04/08/17		ckason, Sloan, Ak	in & Robb DA		- 44 L	CINOCK	ψ1,000.00
		388, Albuquerque,		·		6	
04/10/17	Legal	boo, Albuqueique,				Check	\$22,262.50
04/10/17	Lindsay Co	nover	<u></u>				
		Circle, Santa Fe,	NM 87501				
04/10/17		the second s	ign, permit, insurance,	flyers		Check	\$488.54
		ckason, Sloan, Ak					
		388, Albuquerque,					
04/10/17	Legal					Check	\$2,017.48
	Amparo Eli	sa Guerrero					
		ickox St., Santa F	e, NM 87505				
04/10/17		ervices: Outreach				Check	\$1,624.69
	Sara Berge	er en					
		808 Albuquerque,	NM 87194				
04/10/17	Legal					Check	\$2,065.77
	Amparo Eli	isa Guerrero				ļ	
]		lickox St., Santa F		<u></u>			
04/12/17		ervices: Outreach				Check	\$1,624.69
	(ATTACH	ADDITIONAL P	AGES AS REQUIRE	(ח		Page Total	\$58,515.64

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page 1 of _____

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Juan Deoses		
	835 Ekarma Dr. NW Albuquerque 87120		
04/12/17	Contract Services: Outreach Consulting	Check	\$1,500.00
	Stones' Phones		
	41-750 Rancho Las Palmas Dr. Ste E-3, Rancho Mirage, CA 92270		
04/12/17	Phone Program	Check	\$3,818.46
	Interpretemas Gabriel de Pablo		
	6419 Cerros Grandes Dr., Santa Fe, NM 87507		
04/12/17	Translation Services	Check	\$433.28
	Adrian Angulo		
	9414 Sunspot Rd. SW, Albuquerque, NM 87121		
04/12/17	Contract Services: Outreach Consulting	Check	\$3,000.00
	Elizabeth Charley/Party City		
	715 Gildersleeve St. Apt. B Santa Fe, NM 87501		
04/12/17	Contract Services & Reimbursement for Party supplies	Check	\$231.20
	SWEL/Office Depot x2, Mailchimp x3, Don's Buttons, badges & Magnets, Hobby lobby,		
	PO Box 7748, Albuquerque, NM SWEL		
04/13/17	Reim: Supplies, Copies, email service, Materials, party supplies, yard signs, Food, digi	Check	\$4,566.90
0 11 101 11	Danila Crespin Zidovsky/Park Permit, Amazon		
	794 Camino Francisca Santa Fe, NM 87506		
04/13/17	office Supplies & Event Supplies	Check	\$333.33
04/10/11	Danila Crespin Zidovsky		
	794 Camino Francisca Santa Fe, NM 87506		
04/13/17	Contract Services: Outreach Consulting	Check	\$1,353.90
	Don Mickey		
	1530 Girard Blvd. NE, Albuquerque, NM 87106		
04/13/17	Fliers and Pledge cards	Check	\$1,035.57
	Don Mickey	l	
	1530 Girard Blvd. NE, Albuquerque, NM 87106		
04/13/17	Fliers and Pledge cards	Check	\$1,352.14
	MAP		
	2400 S. 4th St., Austin, TX 78704		
04/13/17	Walk cards	Check	\$984.00
	MAP		
	2400 S. 4th St., Austin, TX 78704	1	
04/13/17	Walk cards	Check	\$984.00
	MAP		
	2400 S. 4th St., Austin, TX 78704	1	
04/13/17	Mailers	Check	\$10,582.90
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$30,175.68

City of Santa Fe campaign finance statement / expenditures

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Santa Fe New Mexican		
	202 E. Marcy/ P.O. Box 2048 Santa Fe, NM 87504		
04/17/17	Newspaper ad	Check	\$4,592.34
	Stones' Phones		
	41-750 Rancho Las Palmas Dr. Ste E-3, Rancho Mirage, CA 92270		
04/17/17 _	Phone Program	Check	\$3,898.72
	Savvy Communications		
	41-750 Rancho Las Palmas Dr. Ste E-3, Rancho Mirage, CA 92270		
04/17/17	Phone Program	Check	\$584.50
	Santa Fe Valet		
	PO Box 6868 Santa Fe, NM 87502		
04/18/17	Bus Rental	Check	\$249.57
	SWEL/Mailchimp, mycampaignstore.com, FedEx		
	PO Box 7748, Albuquerque, NM 87194		
04/22/17	Reimbursement: email service, yard signs, printing	Check	\$2,500.8
	Canal Partners Media		
	1027 33rd St. NW Ste., 140, Washington DC 20007		
04/24/17	Media Buy	Check	\$191,340.0
	Paypal		
	2211 North First Street, San Jose, California 95131		
04/24/17	Transfer Fees	Wire	\$11.2
	Fairbank, Maslin, Maullin, Metz & Assoc.		
	1999 Harrison St., Ste 2020, Oakland, CA 94612		
04/24/17	Focus groups	Check	\$28,000.0
	BGC		
	PO Box 7790, Albuquerque, NM 87194		
04/24/17	Translation, design, website content updates	Check	\$944.3
	STONES' PHONES		
	41-750 Rancho Las Palmas Dr. Ste E-3, Mirage, CA 92270		
04/24/17	Phone Program	Check	\$317.0
	STONES' PHONES]	
	41-750 Rancho Las Palmas Dr. Ste E-3, Mirage, CA 92270		
04/24/17	Phone Program	Check	\$1,520.9
	Janet Aranda		1
	3501 Calle Floresta Ct. NW Albuquerque, NM 87120	1	
04/24/17	Reimbursement: food, supplies	Check	\$252.0
	Janet Aranda	1	
	3501 Calle Floresta Ct. NW Albuquerque, NM 87120	1	
04/24/17	Contract Services: Outreach Consulting	Check	\$1,609.6
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$235,821.1

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CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Sara Berger		
	PO Box 7808, Albuquerque, NM 87194]	,
04/24/17	Legal	Check	\$1,652.61
	Elizabeth Charley		
	715 Gildersleeve St. Apt. B, Santa Fe, NM 87501		
04/22/17	Contract Services: Outreach Consulting	Check	\$1,624.6
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	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$3,277.3

\$3,277.30 Page 4 of _____

CC106B

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 §92 SFCC 1987.

Officer's Signature Treasurer's/Deputy Treasurer's Signature Treasurer's/Deputy Treasurer's Address	Lamen Hove Carmen Hove 1841 Cristot Santa, Fe, N	Date <u>4-25-17</u> <u>ales</u> Date <u>4-25-17</u> <u>bal Lane</u> <u>ew MexiCD</u>
Subscribed to and sworn before me this OFFICIAL SEAL Geralyn F. Cardenas NOTARY PUBLIC STATE OF NEW MENICO MycGemanissicity Stepiros 02-13-2000 Horrow 13, 2020	day of <u>April</u>	
Received in the Office of the City Clerk at <u>(</u>		April, 2017 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(I)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete campaign finance statements. (§92. 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)