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

Candidate Joseph M. Maestas	Position Sough	ght <u>Mayor</u>	-
dress 1439 Santa Cruz Dr			-
Santa Fe, NM 8750 ress josephmaestasforsantafe		505-929-0955	-
NG PERIOD 9/19/2017	то	1/25/2018	-
TIVE TOTAL OF CONTRIBUTIONS TO DATE (OTHER THAN MONEY)	\$	3,630.6 <u>5</u>
ATIVE TOTALS TO DATE:	CUMUL	LATIVE TOTALS TO DATE:	
UTIONS	27,805.00 EXPEND	DITURES \$2	1,995.01
	\$0.00 CASH ON	N HAND\$	5,809.99
NG PERIOD 9/19/2017 TIVE TOTAL OF CONTRIBUTIONS TO DATE (ATIVE TOTALS TO DATE:	OTHER THAN MONEY) CUMUL 27,805.00 EXPEND	1/25/2018 \$ LATIVE TOTALS TO DATE: DITURES \$2	1,995.01

GRAND TOTAL

TO DATE

\$0.00

\$27,805.00

INTEREST EARNED

GRAND TOTAL

TO DATE

\$27,805.00

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

Name of Candidate	Joseph Maestas			·
Position Sought	Mayor	Dis	trict No. All	
REPORTING PERIOD	9-19-2017	то	2018-01-25	
	THIS REPORTIN	IG PERIOD		
Total Individual Contribu	itions		\$18,7	780.00
Total Business Contribut	tions		\$9, 0	25.00
Total In-Kind Contributio	ns (Other than Money)		\$3,6	30.65
Total Loans				\$0.00
Total Interest Earned			***************************************	\$0.00
Total Expenditures			\$21.9	95.01

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

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

Name of Candidate	Joseph Maestas		
Position Sought	Mayor	District No	o. <u>All</u>
Reporting Period	9-19-2017	то	1-25-2018
Total of Contributions	this Reporting Period:		\$18,780.00
Cumulative Total of C	Contributions to Date (Including this Report)) :	\$0.00

Philip H Crump 1897 Conejo Drive, Santa Fe, NM 87505 Check 2252 \$25.00 \$25.	Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
11-23-17 Managing Partner, Global Ng Assoc. LLC 2278 \$200.00 \$200.					
Janet Clow	11-23-17			4200.00	\$200.00
11-14-17	112011		22/0	Ψ200.00	\$200.00
11-14-17		460 St. Michael's Drive, Santa Fe. NM 87505	Chook		
Philip H Crump 1897 Conejo Drive, Santa Fe, NM 87505 Check 10-11-17 Self Employed - Mediator & Facilitator 2252 \$25.00 \$25.	11-14-17			\$200.00	\$200.00
10-11-17 Self Employed - Mediator & Facilitator 2252 \$25.00 \$25.					4
10-11-17 Self Employed - Mediator & Facilitator 2252 \$25.00 \$25.		1897 Conejo Drive, Santa Fe, NM 87505	Check		
Berkeley T Merchant 215 West Alicante Rd., Santa Fe, NM 87505 Check 07-20-17 Self Employed - Merchant & Associates, LLC 2474 \$100.00 \$100.	10-11-17			\$25.00	\$25.00
07-20-17 Self Employed - Merchant & Associates, LLC 2474 \$100.00 \$100. Joe Dennis P.O. Box 895, Santa Fe, NM 875804 Check 11-11-17 Motivational Trainer, Pacific Institute Affiliate 10475 \$150.00 \$150. Susan Baker Roybal P.O. Box 885, Santa Cruz, NM 87567 Check 11-01-17 Editor, Self-Employed 1008 \$30.00 \$30. Sandra Kreitz 2154 Calle de Sebastian, Santa Fe, NM 87505 Check 11-01-17 Retired 2228 \$100.00 \$100. June Alarid 1420 Miracerros Loop South, Santa Fe, NM 87505 Check 10-31-17 Retired 2437 \$50.00 \$50. Mark Suleiman 3025 Governor Mechem Rd., Santa Fe, NM 87505 Check 10-31-17 Businessman - Diva Diamonds 1516 \$1,000.00 \$1,000. James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check		Berkeley T Merchant			
07-20-17 Self Employed - Merchant & Associates, LLC 2474 \$100.00 \$100. Joe Dennis P.O. Box 895, Santa Fe, NM 875804 Check 11-11-17 Motivational Trainer, Pacific Institute Affiliate 10475 \$150.00 \$150. Susan Baker Roybal P.O. Box 885, Santa Cruz, NM 87567 Check 11-01-17 Editor, Self-Employed 1008 \$30.00 \$30. Sandra Kreitz 2154 Calle de Sebastian, Santa Fe, NM 87505 Check 11-01-17 Retired 2228 \$100.00 \$100. June Alarid 1420 Miracerros Loop South, Santa Fe, NM 87505 Check 10-31-17 Retired 2437 \$50.00 \$50. Mark Suleiman 3025 Governor Mechem Rd., Santa Fe, NM 87505 Check 10-31-17 Businessman - Diva Diamonds 1516 \$1,000.00 \$1,000. James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check		215 West Alicante Rd., Santa Fe, NM 87505	Check		
P.O. Box 895, Santa Fe, NM 875804 11-11-17 Motivational Trainer, Pacific Institute Affiliate Susan Baker Roybal P.O. Box 885, Santa Cruz, NM 87567 Check 11-01-17 Editor, Self-Employed Sandra Kreitz 2154 Calle de Sebastian, Santa Fe, NM 87505 Check 11-01-17 Retired June Alarid 1420 Miracerros Loop South, Santa Fe, NM 87505 Check Retired Mark Suleiman 3025 Governor Mechem Rd., Santa Fe, NM 87505 Dames A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check Check Check 2437 \$50.00 \$1,000.	07-20-17	Self Employed - Merchant & Associates, LLC		\$100.00	\$100.00
11-11-17 Motivational Trainer, Pacific Institute Affiliate 10475 \$150.00 \$150. Susan Baker Roybal P.O. Box 885, Santa Cruz, NM 87567 Check 11-01-17 Editor, Self-Employed 1008 \$30.00 \$30. Sandra Kreitz 2154 Calle de Sebastian, Santa Fe, NM 87505 Check 2228 \$100.00 \$100. 11-01-17 Retired 2228 \$100.00 \$100. 10-31-17 Retired 2437 \$50.00 \$50. Mark Suleiman 3025 Governor Mechem Rd., Santa Fe, NM 87505 Check 10-31-17 Businessman - Diva Diamonds 1516 \$1,000.00 \$1,000. James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check Check Check		Joe Dennis			
Susan Baker Roybal P.O. Box 885, Santa Cruz, NM 87567 Check		P.O. Box 895, Santa Fe, NM 875804	Check		
P.O. Box 885, Santa Cruz, NM 87567 Editor, Self-Employed 1008 \$30.00 \$30. Sandra Kreitz 2154 Calle de Sebastian, Santa Fe, NM 87505 Check 11-01-17 Retired 2228 \$100.00 \$100. June Alarid 1420 Miracerros Loop South, Santa Fe, NM 87505 Check 10-31-17 Retired 2437 \$50.00 \$50. Mark Suleiman 3025 Governor Mechem Rd., Santa Fe, NM 87505 Check 10-31-17 Businessman - Diva Diamonds 1516 \$1,000.00 \$1,000. James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check	11-11-17	<u> </u>	10475	\$150.00	\$150.00
11-01-17 Editor, Self-Employed 1008 \$30.00 \$30.		Susan Baker Roybal			
Sandra Kreitz 2154 Calle de Sebastian, Santa Fe, NM 87505 Check 11-01-17 Retired 2228 \$100.00 \$100.		P.O. Box 885, Santa Cruz, NM 87567	Check		
2154 Calle de Sebastian, Santa Fe, NM 87505 Check 11-01-17 Retired June Alarid 1420 Miracerros Loop South, Santa Fe, NM 87505 Check 10-31-17 Retired Mark Suleiman 3025 Governor Mechem Rd., Santa Fe, NM 87505 Check 10-31-17 Businessman - Diva Diamonds James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check 10-600 Check 10-600	11-01-17		1008	\$30.00	\$30.00
11-01-17 Retired 2228 \$100.00 \$100.					
June Alarid 1420 Miracerros Loop South, Santa Fe, NM 87505 Check 2437 \$50.00 \$50.			Check		
1420 Miracerros Loop South, Santa Fe, NM 87505 Check 10-31-17 Retired 2437 \$50.00 \$50. Mark Suleiman 3025 Governor Mechem Rd., Santa Fe, NM 87505 Check 1516 \$1,000.00 \$1,000. James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check Check Check Check	11-01-17		2228	\$100.00	\$100.00
10-31-17 Retired 2437 \$50.00 \$50. Mark Suleiman 3025 Governor Mechem Rd., Santa Fe, NM 87505 Check 10-31-17 Businessman - Diva Diamonds 1516 \$1,000.00 \$1,000. James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check Check Check					
Mark Suleiman 3025 Governor Mechem Rd., Santa Fe, NM 87505 Check 10-31-17 Businessman - Diva Diamonds 1516 \$1,000.00 \$1,000. James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check		1420 Miracerros Loop South, Santa Fe, NM 87505	Check		
3025 Governor Mechem Rd., Santa Fe, NM 87505 Check 10-31-17 Businessman - Diva Diamonds 1516 \$1,000.00 \$1,000. James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check	10-31-17		2437	\$50.00	\$50.00
10-31-17 Businessman - Diva Diamonds 1516 \$1,000.00 \$1,000. James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check					
James A. Lodes 2009 Zozobra Lane, Santa Fe, NM 87505 Check			Check		
2009 Zozobra Lane, Santa Fe, NM 87505 Check	10-31-17		1516	\$1,000.00	\$1,000.00
09-20-17 Retired 2390 \$500.00 \$500.					
(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total \$2.255.00	09-20-17				\$500.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,355.00

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
	Joseph M. Maestas			
	1439 Santa Cruz Drive, Santa Fe, NM 87505	Check		
09-30-17	City Councilor - City of Santa Fe, NM	3335	\$2,000.00	\$2,000.00
	Cecilia M. Martinez			
	413 Camino Miramontes, Espanola, NM 87532	Check		
10-04-17	Retired	5788	\$110.00	\$110.00
	Steven Henderson			
	2506 Gaye Dr, Roswell, NM 88201			
10-06-17	City Councilor - City of Roswell, NM	Cash	\$100.00	\$100.00
	David Schlessinger			
	1494 Bishops Lodge Road, Santa Fe, NM 87506	Check		
10-09-17	Investor, Self-employed	500	\$500.00	\$500.00
	Tarin Nix		12 - 12 - 13 13 13 14 14 14 14 14 14 14 14 14 14 14 14 14	
	1300 Iris St. Unit 111, Los Alamos NM 87544			
09-25-17	Owner - Voter Research	Credit Card	\$1.00	\$1.00
	Olivia Martinez			
	7250 South Kyrene Rd. Unit 292, Tempe, AZ 85283			
10-03-17	Student - Arizona State University	Credit Card	\$25.00	\$25.00
	Robin Laughlin		, · ·	
	102 Montoya Circle, Sant Fe, NM 87501			
10-06-17	Self Employed - Writer	Credit Card	\$100.00	\$10.00
	Michael Olivas			-
	4604 Calhoun Rd., Houston, TX 77204			
	Professor - University of Houston	Credit Card	\$1,000.00	\$1,000.00
	Mike Hamman			
	P.O. Box 3860, Corrales, NM 87048			
11-10-17	Chief Executive Officer - Middle Rio Grande Conservancy Distric	Credit Card	\$100.00	\$100.00
	Kimi Green		.	
	120 Camino Montano Rd., Santa Fe, NM 87501			
11-10-17	Analyst - OTR Global, LLC	Credit Card	\$50.00	\$50.00
	Peter Fant		V	400.00
	50 Verede Serena Rd., Santa Fe, NM 87508			
11-17-17	President and Engineer - Souder, Miller & Associates	Credit Card	\$250.00	\$250.00
	Bryan Bird		***************************************	
	1218 Escalante St., Santa Fe, NM 87505	Check		
12-16-17	Program Director - Defenders of Wildlife	187	\$250.00	\$250.00
	Sally B Baxter		÷	
	36 County Road 127, Espanola, NM 87530	Check		İ
	HR Director - City of Espanola	0653	\$200.00	\$200.00
<u> </u>	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$4,686.00	7200.00

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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
·	Stephanie V. Gonzales			
	511 Apodaca Hill St., Santa Fe, NM 87501	Check		
11-02-17	Retired	2908	\$250.00	\$500.00
	Joe E. Montoya			***
	60 Private Drive 1147, Espanola, NM 87532	Check		
	Retired	1345	\$50.00	\$50.00
	Jon C. McKee			
	16651 Peace Valley Lane, Ramona, CA 92065	Check		
11-21-17		1419	\$100.00	\$100.00
	Lorin Erramouspe Abbey			
	653 East Barcelona Rd., Santa Fe, NM 87505	Check		
11-21-17	Director of Marketing, El Castillo	3900	\$100.00	\$100.00
	Douglas M. Maahs			
	2108 Calle Tecolote, Santa Fe, NM 87505	Check		
	Owner, DMC/D Maahs Construction	1456	\$100.00	\$100.00
	William E. Garcia			
	3878 Montana Verde Rd., Santa Fe, NM 87505	Check		
11-14-17		7996	\$250.00	\$250.00
	J. D. Bullington			· · · · · · · · · · · · · · · · · · ·
	P. O. Box 9534, Santa Fe, NM 87504	Check		
	Lobbyist, JD Bullington Public Relations	8249	\$250.00	\$250.00
	Maria Cristina Lopez			
	1614 Ben Hur Drive, Santa Fe, NM 87501	Check		
11-21-17	General Manager, Rio Grande Sun	2842	\$100.00	\$100.00
	Amber Nicole Dean			
	2900 Alamosa Dr., Santa Fe, NM 87507			
	Massage Therapist, Massage Envy	Cash	\$20.00	\$20.00
	Amber Nicole Dean			
	2900 Alamosa Dr., Santa Fe, NM 87507			
	Massage Therapist, Massage Envy	Credit Card	\$116.00	\$136.00
	Chris Cordova			V
	993 Camino del Pueblo, Bernallillo NM 87004			
	Partner, Southwest Planning & Marketig	Credit Card	\$25.00	\$25.00
	John Nye			
	P.O. Box 446, Tesuque, NM 87574	Check		
12-02-17	Liquor License Broker	1234	\$100.00	\$100.00
	Linda Daly			
	428 Estante Way, Los Alamos, NM 87544	Check		
	Exec. Director, Los Alamos YMCA	3346	\$200.00	\$200.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$1,661.00	

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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
	Joe O. Garcia, Jr.			
•	1818 Shadowwood Lane, Espanola, NM 87532	Check		
12-05-17	General Manager - Rio Grande Sun	1019	\$50.00	\$50.00
	Marie V. Lopez Garcia			
	1818 Shadowwood Lane, Espanola, NM 87532	Check		
12-05-17	Project Manager - IT Connection	1019	\$50.00	\$50.00
	William Cabral			
	999 Central Avenue, Suite 150, Los Alamos, NM 87544	Check		
12-05-17	Real estate investor, self employed	2085	\$100.00	\$100.00
	Sheila K. Schiferl			
	459 Grand Canyon Drive, Los Alamos, NM 87544	Check		
12-05-17	Retired	1045	\$30.00	\$30.00
	Kim Griego			
!	1003 Santa Fe Avenue SW, Albuquerque, NM 87102			
12-08-17	Educator - Albuquerque Public Schools	Cash	\$100.00	\$100.00
	Diane Wood			
	527 East Alameda Street, Apt. 2, Santa Fe, NM 87501	 _,		
10-19-17	Consultant, self employed	Check 4238	\$50.00	\$50.00
10 10 17	Dennis R. Garcia	4230	\$50.00	\$30.00
	2826 Vereda Poniente, Santa Fe, NM 87507			
10-20-17	Retired	Check 1963	\$100.00	\$100.00
	Josaphine Lucero Maestas	1903	\$100.00	\$100.00
	PO Box 184, Santa Cruz, NM 87567	— Charle		
10-22-17		Check 2241	\$100.00	\$100.00
	Stephanie V. Gonzales	ALT!	φ100.00	ψ100.00
	511 Apodaca Hill Street, Santa Fe, NM 87501	Check		
10-28-17		2880	\$250.00	\$500.00
	Joseph M. Maestas	2000	Ψ250.00	\$000.00
	1439 Santa Cruz Drive, Santa Fe, NM 87505	Check		
10-31-17	City Councilor - City of Santa Fe, NM	3340	\$500.00	\$2,500.00
	Ashok K. Goswami	3070	\$000.00	Ψ2,000.00
	45207 Research Place, Ashburn, VA 20147	Check		
10-22-17	CEO, Institute for Building Technology & Safety	1130	\$500.00	\$500.00
	Claire U. Weiner	1100	Ψ000.00	Ψοσο.σο
	1415 Madrid Road, Santa Fe, NM 87505	Check		
10-22-17	Homemaker	7917	\$100.00	\$100.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$1,930,00	\$100.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$1,930.00

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
	Khuong Luu			
	1006 10th Street NW, Apt. 204, Washington, DC 20001	Check		
10-30-17	Self-employed - Civil Engineer	179	\$50.00	\$50.00
	Khuong Luu			
	1006 10th Street NW, Apt. 204, Washington, DC 20001	Check		
10-31-17	Self-employed - Civil Engineer	179	\$50.00	\$100.00
	Khuong Luu			<u> </u>
	1006 10th Street NW, Apt. 204, Washington, DC 20001	Check		
11-01-17	Self-employed - Civil Engineer	179	\$50.00	\$150.00
	Cathy Salazar			
	PO Box 1624, Espanola, NM 87532	1		
11-10-17	Self-Employed, House Cleaner	Cash	\$1,000.00	\$1,000.00
	Jonathan W. Chow		4.,,000.00	
	363 Lakeshore Dr., San Francisco, CA 94132	Check		
12-10-17	Principal Engineer, San Francisco Public Utilities Commission	3148	\$25.00	\$25.00
	Eric G. Griego		,,,,,,	4 _5.55
	1003 Santa Fe Avenue SW, Albuquerque, NM 87102	Check		
12-08-17	State Director - Working Family Party	1021	\$250.00	\$250.00
	Debbie M. O'Malley		V	7_00.00
	839 Fitzgerald Road NW, Albuquerque, NM 87107	Check		
12-09-17	County Commissioner, Bernalillo County	4305	\$250.00	\$250.00
	Diane Paterson		7,333,3	7
	7229 Ticonderoga Road NE, Albuquerque, NM 87109	Check	:	
12-09-17	Homemaker	3157	\$50.00	\$50.00
	Patricia J. Montoya		ψου.ου	ΨΟΟ.
	6337 Thicket Street NW, Albuquerque, NM 87120	Check		
12-09-17	Service Tech., Dept. Of Defense	5161	\$50.00	\$50.00
-	Todd Kontny	0.01	\$00.00	\$00.50
	7808 Eagle Rock Avenue NE, Albuquerque, NM 87122	-		
12-09-17	Major, New Mexico National Guard	Cash	\$60.00	\$60.00
	Sue Kontny	00011	400.00	400.00
	7808 Eagle Rock Avenue NE, Albuquerque, NM 87122	†	:	
12-09-17	Project Coordinator, Alutiiq, LLC	Cash	\$100.00	\$100.00
	Charles E. Koenig	Ogsii	Ψ100.00	ψ100.00
	601 Calle De Marcos, Santa Fe, NM 87505	Chask		
12-11-17	Retired	Check N/A	\$200.00	\$200.00
	Carlotta Boettcher	14/	Ψ200.00	Ψ200.00
	518 Old Santa Fe Trail, Suite 1-143, Santa Fe, NM 87505	- 		
12-10-17	Self-employed photographer and anthropologist	Credit Card	\$100.00	\$100.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$2,235.00	ψ100.00

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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
	David H. Wilson			
	P.O. Box 94775, Albuquerque, NM 87199	Check		
12-12-17	Vice President and Engineer - Souder Miller & Associates	1334	\$100.00	\$100.00
	Carmen M. Rodriguez			
	P.O. Box 32586, Santa Fe, NM 87594	Check		
12-13-17	Retired	6540	\$68.00	\$68.00
	Brian G. Burnett			
	12904 Sand Cherry Place NE, Albuquerque, NM 87111	Check		
12-13-17	Retired - Civil Engineer	1173	\$200.00	\$200.00
	Tod. L. Phinney			·
	9115 Hackney Road NE, Albuquerque, NM 87109	Check		
12-13-17	Vice President and Engineer - Souder Miller & Associates	2852	\$100.00	\$100.00
<u> </u>	Virginia Lujan			
	3700 Andrew Drive NE, Albuquerque, NM 87110	Check		
12-14-17	Homemaker	11011	\$150.00	\$150.00
	Gretchen Grogan			*
	2677 Chelsea Lane, Santa Fe, NM 87505	Check		:
12-18-17	Project Manager, Commonweal Conservancy	5851	\$50.00	\$50.00
	Monica A. Montoya		,	
	726 Gregory Lane, Santa Fe, NM 87505	Check		
12-10-17	Principal, Monica Montoya Consulting	1054	\$75.00	\$75.00
	Gerorge Herrera			
	26 B County Road 119 South, Santa Fe, NM 87506			
12-20-17	Engineer - Souder Miller	Credit Card	\$50.00	\$50.00
	Steven Fisher			
	727 Gregory Lane, Santa Fe, NM 87505		i	
12-19-17	Retired	Credit Card	\$100.00	\$100.00
	David Daffron		,	7
	2805 Charleston Street NE, Albuquerque, NM 87110	Check		
12-12-17	CFO, Souder, Miller & Assoc.	3121	\$100.00	\$100.00
	Berkeley T Merchant			
	215 West Alicante Rd., Santa Fe, NM 87505	Check		
01-05-18	Self Employed - Merchant & Associates, LLC	2548	\$500.00	\$600.00
	Nancy Umbreit		, , , , , ,	,
	6505 Casa del Rio Trail NW, Albuquerque, NM 87120	-		
12-28-17	Retired	Credit Card	\$25.00	\$25.00
<u> </u>	Bob A. Sarr		450.00	7.0.00
	4 La Tusa Street, Santa Fe, NM 87505	Check		
12-29-17	Retired	1287	\$75.00	\$75.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$1,593.00	4,0.00

ATTACH ADDITIONAL PAGES AS NEEDED) Page Total \$1,593.00

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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
	Dennis Salazar			
	PO Box 3978, Espanola, NM 87533	Check		
01-01-18		3204	\$500.00	\$500.00
	James C. Brockman			
	PO Box 8011, Santa Fe, NM 87504	Check		
01-02-18	Attorney - Stein and Brockman, P.A.	2295	\$500.00	\$500.00
	Jay F. Stein			
	7469 Saratoga Court, Santa Fe, NM 87507	Check		
01-02-18	Attorney - Stein and Brockman, P.A.	1842	\$500.00	\$500.00
	Col.(Ret.) Jose G. Cordova			
	2026 State Road 75, Vadito, NM 87579	Check		
01-03-18	Senior VP, The Mercer Group	1269	\$200.00	\$200.00
· · · · · · · · · · · · · · · · ·	Ann Porterfield		· · · · · · · · · · · · · · · · · · ·	
	4432 Chamisa Path, Santa Fe, NM 87507			
12-27-17	Teacher - Santa Fe Public Schools	Credit Card	\$100.00	\$100.00
	Joe Sanchez			
	8909 Moonstone NE, Albuquerque, NM 87113			
01-08-18	Engineer - WHPacific	Credit Card	\$100.00	\$100.00
	Kathleen Parks			
	723 Gregory Lane, Santa Fe, NM 87505			
01-08-18	Research Administrator - NORC	Credit Card	\$50.00	\$50.00
	Ronald A. Forte			
	2513 Camino Alfredo, Santa Fe, NM	Check		
01-06-18	Member, NM State Legislative Staff	5843	\$200.00	\$200.00
	Dennis R. Foltz			
	4613 Barbados Loop, Clermont, FL 34771	Check		
01-08-18	Town Manager, Oakland, FL	4706	\$50.00	\$50.00
	Max Myers			
	2335 Santa Barbara Drive, Santa Fe, NM 87505			
01-09-18	President, NM Bank and Trust Co.	Credit Card	\$100.00	\$100.00
<u> </u>	Stephanie V. Gonzales			
	511 Apodaca Hill, Santa Fe, NM 87501			
01-11-18	Retired	Credit Card	\$1,000.00	\$1,000.00
	Patrick Leyba		, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3204 Rinconda Circle, Santa Fe, NM 87505	Check		
01-08-18	Civil Engineer US Forest Service	7444	\$100.00	\$100.00
	Peggy Giltrow		Ţ	-
	216 Alta Vista St. Santa Fe, NM 87505	- 		
01-17-18		Check	\$50.00	\$50.00
	(ATTACH ADDITIONAL PAGES AS NEEDED)	Page Total	\$3,450.00	400.00

age Total \$3,450.00

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
	Cecelia Martinez			
	413 Camino Miramontes, Santa Fe, NM 57532			
01-23-18	Retired - Educator	Cash	\$20.00	\$20.00
	Jerry J. Real			
	2307 Calle Pintura, Santa Fe, NM 87505	Check		
01-21-18	Self Employed - Artist	3638	\$50.00	\$50.00
	Elizabeth B. West			
	318 Sena Street, Santa Fe, NM 87505	Check		
01-21-18	Retired - City of Santa Fe	1161	\$25.00	\$25.00
	Peggy A Bowen		· · · · · · · · · · · · · · · · · · ·	
	2153 Calle de Sebastian, Santa Fe, NM 87505	Check		
01-06-18		2304	\$50.00	\$50.00
	Larry Martinez			7.3.3.3
	413 Camino Miramontes, Santa Fe, NM 57532	Check		
01-21-18	Sel Employed - Auto Repair Shop Owner	5902	\$200.00	\$200.00
	David Izraelevitz			
	660 Tatavi Street, Los Amamos, NM 87544	Check		
01-19-18	Scientist - Los Alamos National Laboratory	10115	\$50.00	\$50.00
	Stephen Burstein			,,,,,,,,,
	13113 Bear Dancer Trail, NE, Albuquerque, NM 87110			
01-15-18	Planner - Architectural Research Associates	Credit Card	\$50.00	\$50.00
	Lynette Cardoch			
	2124 SW 25th Terrace, Miami, FL 33133			
01-15-18	Consultant - HDR Engineering	Credit Card	\$150.00	\$150.00
	Augustina Reyes		,	
	3101 Old Pecos Trail, Unit 304, Santa Fe, NM 87505			
01-21-18	Law Professor - University of Thompson	Credit Card	\$250.00	\$250.00
	Klinger, Judy A.		,,	
	501 Rio Grande Avenue, D-7, Santa Fe, NM 87501		ĺ	
01-25-18	Retired - Librarian for City of Santa Fe	Credit Card	\$25.00	\$25.00
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Page Total

\$870.00

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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 Candidate	date Joseph Maestas		
Position Sought Mayor District No. All			
Reporting Period	9-19-2017	то	1-25-2018
Total of Contributions	this Reporting Period:	***************************************	\$9,025.00
Cumulative Total of C	ontributions to Date (Including this	Report):	\$0.00

Date Received	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
	Montgomery & Andrews Law Firm				
	325 Paseo de Peralta, Santa Fe, NM 87501	Check	-		
10-31-17	Law Firm	60834	\$1,000.00	\$1,000.00	No
	Building Adventures Unlimited, Inc.				
	13C Paseo C de Baca, Santa Fe, NM 87507	Check	i		
11-02-17	General Contracting, Remodeling, Consturuction	11990	\$500.00	\$500.00	No
	Lou Santoro Insurance Agency				
	110 Central Park Square, Los Alamos, NM 87544	Check			
12-05-17	Insurance Agency	5709	\$200.00	\$200.00	No
	The Setter Group, LLC				
	2401 12th Street NW, Suite 211-N, Albuquerque, NM 87114	Check			
12-05-17	Public Relations Counselors	3411	\$200.00	\$200.00	No
	Kiit Company, Inc.	1			
	P.O. Box 1669, Santa Cruz, NM 87567	Check			
12-04-17	Business to Business Services	1363	\$150.00	\$150.00	No
	Caroline Buerkle Tax Accountant				
	403 Apache Street, Taos, NM 87571	Check			
12-05-17	Tax Accountant	2224	\$500.00	\$500.00	No
	Jinski, Inc., DBA Tiny's		7.000	733333	!
	1005 St. Francis Drive, Suite 117, Santa Fe, NM 87505	Check			
10-13-17	Pizza Restaurant and Lounge	43090	\$50.00	\$50.00	No
	Conroad Associates, LP	10000		700.00	
	907 Camino Santander, Santa Fe, NM 87505	Check			
10-25-17	Geronimo Restaurant	7942	\$1,500.00	\$1,500.00	No
	Zia Estates, LLC				
	2 Taylor Road, Santa Fe, NM 87508	Check	Ì		
10-31-17	Manufactrued Home Sales	4885	\$1,000.00	\$1,000.00	No
	Robert P. McNeil, Attorney at Law		Ţ.,000.00	+ .,000.00	140
	1400 Central Avenue, Suite 2000, Albuquerque, NM 87106	Check			
12 00 17	Law Firm	Check 10918	\$250.00	\$250.00	No

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Page Total

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\$5,350.00

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES (Continued)

Date Received	Name of Business, Type of Business and Physical Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
	Cadigan Law Firm				
İ	3840 Masthead NE, Albugwuerque, NM 87109	1			}
12-16-17	Law Firm	Cr. Cd.	\$50.00	\$50.00	
	Realtors Association of New Mexico				
	2201 Brothers Road, Santa Fe, NM 87505	Check			
12-29-17	Professional Association for NM Realtors	1515	\$2,500.00	\$2,500.00	
	Paisano, Inc.				
	3140 Cerrillos Road, Suite D, Santa Fe, NM 87507	Check	j		
01-09-18	Specialty food market	64130	\$1,000.00	\$1,000.00	
	Motiva Corporation				
1	306 Plaza Consuelo, Bernallilo, NM 87004	Check	ļ		
01-05-18	Government Relations	1244	\$125.00	\$125.00	
				<i>j</i>	

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Page Total

\$3,675.00

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CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of C	andidate	Joseph Maestas				
Position So	ought	Mayor D	istrict No.	All		
Reporting I	Period	9-19-2017	То	1-25-2018		
Total of In-	Kind Contr	ributions this Reporting Period:		\$3,630.65		
Cumulative	e Total of Ir	n-Kind Contributions to Date (Including t	nis Report):	\$0.00		
monetary v	value. For	rials, services, facilities or anything of va In-kind contributions from Individuals, lis from Businesses, list the name, type of b	t the name, home addres	s, occupation a	ontributed and to and name of emp	he loyer. For
Date Received		Contributor Information	Contribution Description	Value	Contributor Total	*Contributor Disclosure Required
11-14-17		ighlin oya Circle, Sant Fe, NM 87501 oyed - Writer	Facility Fee at Quail Run for fundraising event	\$500.00	\$600.00	
		staurant and Lounge				
	1005 St F	rancis Dr., Santa Fe, NM 87505	Waive Facility Fee for		\$150.00	
11-21-17	Restaurar	nt and lounge	3	\$150.00		
12-11-17	2904 Rod	iller & Associates eo Park Dr E, Santa Fe, NM 87505 ng, environmental and surveying firm	Masting anger upo	\$75.00	\$75.00	
1211-17	Kim Grieg		Meeting space use	\$75.00	\$75.00	
12-08-17	1003 Sant	a Fe Avenue SW, Albuquerque, NM 87102 - Albuquerque Public Schools	Food for fundraising event at residence	\$200.00	\$300.00	
		a Restaurant				
		Cruz Rd, Española, NM 87532				
12-05-17	Restaurar		Facility Use and Food	\$280.00	\$280.00	
		iller & Associates	_			
40 40 4=		eo Park Dr E, Santa Fe, NM 87505	-			
12-16-17		ng, environmental and surveying firm	Meeting space use	\$75.00	\$150.00	
		iller & Associates	_			
04.00.40		eo Park Dr E, Santa Fe, NM 87505	┥ ┃	_	٠	
01-06-18	- V	ng, environmental and surveying firm	firm Meeting space use \$75	\$75.00	\$225.00	
		Road Shopping Center, LLC	4			
04.04.40		e de Saiz, Santa Fe, NM 87507	Rent for Campaign			
01-01-18		al developer and property	Office	\$1,196.00	\$1,196.00	
ľ	Berkeley	T Merchant		-		

(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total

215 West Alicante Road, Santa Fe, NM 87505

01-11-18 Self Employed - Merchant & Associates, LLC

1.52 June

\$628.00

\$28.00

\$2,579.00

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

(Continued)

Date Received	Contributor Information	Contribution Description	Value	Contributor Total	*Contributor Disclosure Required
	Berkeley T Merchant				
	215 West Alicante Road, Santa Fe, NM 87505				
01-11-18	Self Employed - Merchant & Associates, LLC	Postage	\$6.65	\$634.65	
	Paisano, Inc.				
!	3140 Cerrillos Road, Suite D, Santa Fe, NM 87507]			
01-11-18	Specialty food market	Food	\$610.00	\$1,610.00	
	Paisano, Inc.				
	3140 Cerrillos Road, Suite D, Santa Fe, NM 87507	Ì			
01-21-18	Specialty food market	Food	\$435.00	\$2,045.00	
				<u></u>	
				:	

(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total

\$1,051.65

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CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate	Joseph Maestas		renerinde de la como de desenda de la companya de l
Position Sought	Mayor	District No. A	11
Reporting Period 9-19-2017		то _	1-25-2018
Total of Expenditures	this Reporting Period:	_	\$21,995.01
Cumulative Total of Ex	spenditures to Date (Including this Report):		\$21,995.01

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Harland Clarke		
	15995 La Cantera Parkway, San Antonio, TX 78256	1	
08-01-17	Checks	EFT	\$10.00
	Facebook		
	1 Hacker Way, Menio Park, CA 94025	Check	
10-31-17	Advertising	1004	\$27.30
	The Printers Copy Center		
	418 Cerrillos Rd., Suite 2, Santa Fe, NM 87501	Check	
10-05-17	Advertising -literature and stickers	1004	\$644.45
	Lìnda L. Lillow		
	Triple L Ink Graphic Design, 5117 La Subida NW, Albuquerque, NM 87105	Check	
10-20-17	Graphic Design	1004	\$234.35
	Voter Research		
	1300 Iris St., Los Alamos, NM 87544	Check	
11-09-17	Voter research and campaign management	1004	\$6,310.00
	US Postal Service		
	USPS Coronado Station, 2071 South Pacheco Street, Santa Fe, NM 87505	Check	
09-20-17	P.O. Box rental fee	1001	\$63.00
	VOIDED CHECK		
		Check	
09-30-17		1002	\$0.00
	Linda L. Lillow		70.00
	Triple L Ink Graphic Design, 5117 La Subida NW, Albuquerque, NM 87105	Check	
09-30-17	Graphic design	1003	\$23.65
	VOIDED CHECK		
		Check	
09-30-17		1005	\$0.00
	Harland Clarke	EFT	\$13.29
	15995 La Cantera Parkway, San Antonio, TX 78256	-	4.0.20
11-22-17	Deposit slips		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$7,326.04



CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Harland Clarke		
	15995 La Cantera Parkway, San Antonio, TX 78256		
11-29-17	Depoisit endorsement stamps	EFT	\$48.72
	Voter Research		· ·
	1300 Iris St., Los Alamos, NM 87544	Check	
12-15-17	Voter research and campaign management	1006	\$4,000.00
-	Facebook		
	1 Hacker Way, Menlo Park, CA 94025	Check	
11-23-17	Advertising	1006	\$362.38
.	The Printers Copy Center		
	418 Cerrillos Rd., Suite 2, Santa Fe, NM 87501	Check	
11-21-17	Advertising - literature and stickers	1006	\$460.32
	Linda L. Lillow		
	Triple L Ink Graphic Design, 5117 La Subida NW, Albuquerque, NM 87105	Check	
11-30-17	Graphic design	1006	\$82.78
	Gabriel de Pablo		
	6419 Cerros Grandes Drive, Santa Fe, NM 87507	Check	
11-30-17	Translation services	1006	\$108.31
	TOSKR, Inc.		
	1330 Broadway Avenue, 3rd Floor, Oakland, CA 94612	Check	
12-11-17	On-line e-mail messaging services	1006	\$195.04
	Santa Fe County Clerk		
	102 Grant Avenue, Santa Fe, NM 87501	Check	
11-20-17	Data extract from voter files	1006	\$15.00
	Party City		
	528 Cordova Road, Santa Fe, NM 87501	Check	
11-20-17	Event Decoratons	1006	\$43.60
	Party City		
	528 Cordova Road, Santa Fe, NM 87501	Check	
11-21-17	Event decorators	1006	\$36.43
	Staples		
	6001 Menual Boulevard NE, Albuquerque, NM 87110	Check	
11-21-17	Office supplies	1006	\$23.74
	Office Depot		
	DeVargas Center, 153 Paseo de Peralta, Santa Fe, NM 87501	Check	
11-14-17	Campaign signs	1006	\$123.41
	Tiny's Restaurant and Lounge		
	1005 South Saint Francis Drive, Santa Fe, NM87505	Check	
11-21-17	Food for event	1006	\$791.00
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$6,290.73

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Mail Chimp c/o The Rocket Science Group, LLC		<u> </u>
	675 Ponce do Loen Avenue NE, Suite 5000, Atlanta, GA 30308	Check	
10-31-17	On-line e-mail advertising	1006	\$50.00
	Mail Chimp c/o The Rocket Science Group, LLC		
	675 Ponce do Loen Avenue NE, Suite 5000, Atlanta, GA 30308	Check	
11-30-17	On-line e-mail advertising	1006	\$50.00
	Democracy Engine Contributions		
	2125 14th Street, Suite 101 West, Washington, DC 20009		
10-31-17	Total credit card processing charges - Oct. 2017	EFT	\$43.0 1
	Voter Research		•
	610 Pinon Drive, Stanta Fe, NM 87501	Check	
01-02-18	Voter research and campaign management	1007	\$4,000.00
	NationBuilder		
	520 South Grand Avenue, Suite 200, Los Angeles, CA 90071	Check	
09-10-17	Website	1007	\$29.00
	NationBuilder		
	520 South Grand Avenue, Suite 200, Los Angeles, CA 90071	Check	
11-09-17	Website	1007	\$29.00
	NationBuilder	1 100,	<u> </u>
	520 South Grand Avenue, Suite 200, Los Angeles, CA 90071	Check	
12-09-17	Website	1007	\$29.00
	Colonial General Insurance Agency	1001	420.00
	P.O. Box 14770, Scottsdael, AZ 85267	Check	
01-01-18	Coimmercial general liability insurance policy	1012	\$669.52
	Public Service Company of New Mexico	7012	Ψ000.02
	414 Silver Avenue, SW, Albuquerque, NM 87102	Charle	
01-04-18	Monthly payment for electric service at campaign office	Check 1012	\$117.00
0.0110	Democracy Engine Contributions	1012	φ117.00
	2125 14th Street, Suite 101 West, Washington, DC 20009	 [
2017-11-31	Total credit card processing charges - Nov. 2017		£45.50
2017-11-31	Total circuit card processing charges - Nov. 2017	EFT	\$15.59
	Democracy Engine Contributions		·
	2125 14th Street, Suite 101 West, Washington, DC 20009	 -{	
			A=A
01-25-18	Total credit card processing charges - Jan. 2017	EFT	\$70.97

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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
	Democracy Engine Contributions		
	2125 14th Street, Suite 101 West, Washington, DC 20009	1	
12-31-17	Total credit card processing charges - Dec. 2017	EFT	\$17.72
i		7	
		₹ !	
	Albuquerque SIGN Print		
	6010 Signal Avenue, NE, Albuquerque, NM 87113	Check	
01-09-18	Yard sign production	1008	\$2,400.00
	VOIDED CHECK		
•		Check	
01-18-18		1009	\$0.00
	The Printers Copy Center		
	418 Cerrillos Rd., Suite 2, Santa Fe, NM 87501	Check	
01-18-18	Advertising - literature and stickers	1010	\$357.43
	Logan M. Davis		
	4800 Cherry Creek South Drive, Unit J201, Denver, CO 80246	Check	
01-18-18	Campaign Manager	1011	\$500.00
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Page Total

\$3,275.15

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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.
Candidate's Signature Joseph M. Muetlos Date 1/25/18
Treasurer's/Deputy Treasurer's Signature July Marling Date 01/25/2019
Treasurer's/Deputy Treasurer's Address 215 W. ALICAWTE RD.
SANTA FE, NY B7505
Subscribed to and sworn before me this <u>a5</u> day of <u>January</u> , <u>a018</u> .
OFFICIAL SEAL MARGARET LOPEZ Notary Public State of New Marco
My comm. Expires: 2019
Received in the Office of the City Clerk at 1:27 (AM/PM) on the 25 th day of January , 2018.
(SEAL) #Olanda Y. Vigil, Chic, City Clerk
^ Place an "v" in the "Contributor Dicologue Doquirod" column if you receive manay from any antity notifical committee

- 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)