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

| Name of Candidate | Kate Noble | Position Sought | Mayor |
|-------------------|--------------------------------------|-----------------|--------------|
| Mailing Address | 224 Ephriam St Santa Fe, NM 87501 | District No. | |
| Email Address | katenoble121@gmail.com | Phone No. | 917-721-5977 |
| REPORTING PERIOD | 2/27/2018 | то | 3/4/2018 |

CUMULATIVE TOTAL OF IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY)

\$13,127.36

| CUMULATIVE TOTALS TO | DATE: | CUMULATIVE TOTALS TO DA | TE: |
|------------------------|--------------|-------------------------|--------------|
| CONTRIBUTIONS | \$113,276.00 | EXPENDITURES | \$94,648.92 |
| LOAN(S) | \$0.00 | CASH ON HAND | \$18,627.08 |
| INTEREST EARNED | \$0.00 | | |
| GRAND TOTAL TO DATE | \$113,276.00 | GRAND TOTAL TO DATE | \$113,276.00 |

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

| Name of Candidate | Kate Noble | | | |
|---------------------------|------------------------|-----------|-----------|-------------|
| Position Sought | Mayor | Dis | strict No | |
| REPORTING PERIOD | 2/27/2018 | то | 3/4/ | 2018 |
| | THIS REPORTIN | IG PERIOD | | |
| Total Individual Contribu | utions | | | \$5,568.00 |
| Total Business Contribu | tions | | | \$300.00 |
| Total In-Kind Contributic | ons (Other than Money) | | | \$554.08 |
| Total Loans | | | | \$0.00 |
| Total Interest Earned | | | | \$0.00 |
| Total Expenditures | | | | \$24,244.94 |

 $P(\gamma \gamma)$

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

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

| Justin Peters Justin Peters 3216 NE 104th Street Credit Card \$10.00 Seattle, WA 98125 Credit Card \$10.00 Susan Quatron Credit Card \$10.00 15 East Van Ness Ave Rutherford, NJ 07070 Credit Card \$75.00 02/26/18 Self/Attorney Credit Card \$75.00 02/27/18 Self/Attorney Credit Card \$50.00 1609 Brae St Santa Fe, NM 87505 Credit Card \$50.00 \$50.00 02/27/18 Self/Atorney Credit Card \$50.00 \$50.00 02/27/18 Self/Atorney Credit Card \$50.00 \$250.00 02/27/18 Self/Atoritect Credit Card \$50.00 \$250.00 02/27/18 Self/Atoritect Credit Card \$100.00 \$100.00 4107 Corro Gordo Rd Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87505 Cash \$100.00 \$100.00 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 02/27/18< | Name of C | andidate | Kate Noble | x | | <u></u> | |
|--|---|---|---|---------------|--------------|---------------------|------------|
| Total of Contributions this Reporting Period: \$5,568.00 Cumulative Total of Contributions to Date (Including this Report): \$102,926.00 Date Received Name, Home Address, Occupation and Name of Employer Cash/Check Credit Card Other Amount Cumulative Total 1102 Caminito Allegre Santa Fe, NM 87501 Credit Card S50.00 \$2250.00 Justin Peters 3102,926.01 Credit Card S50.00 \$250.00 Justin Peters Credit Card S50.00 \$250.00 Justin Peters Credit Card S10.00 \$10.00 Susan Quaron Credit Card S10.00 \$10.00 Iseat Van Ness Ave Rutherford, NJ 07070 Credit Card S50.00 \$50.00 02/27/18 Self/Attorney Credit Card S50.00 \$50.00 02/27/18 Coldwell Banker/Realtor Credit Card S50.00 \$50.00 02/27/18 Self/Attorney Credit Card S50.00 \$50.00 02/27/18 Self/Actorney Credit Card S50.00 \$50.00 02/27/18 Self/Actorney Credit Card S50.00 \$50.00 02/27/18 Self/Actorney Credit Card S100.00 \$100.00 02/27/18 Self/Actorney Credit Card S100.00 \$100.00 </td <td>Position Sc</td> <td>pught</td> <td>Mayor</td> <td>District No.</td> <td></td> <td></td> <td></td> | Position Sc | pught | Mayor | District No. | | | |
| Cumulative Total of Contributions to Date (Including this Report): \$102,926.00 Date Received Name, Home Address, Occupation and Name of Employer Cash/Check Credit Card Other Amount Cumulative Total Amber Rodriguez 1102 Caminito Allegre Santa Fe, NM 87501 Credit Card Amount Contributor 1102 Caminito Allegre Santa Fe, NM 87501 Credit Card \$50.00 \$250.00 Juified Solutions Tribal Community Development Group, Inc./Ser Credit Card \$10.00 \$250.00 Juified Solutions Tribal Community Development Group, Inc./Ser Credit Card \$10.00 \$10.00 Justan Quatron Gastify Mag 98125 Credit Card \$10.00 \$10.00 Solidarello Gastify Mag 98125 Credit Card \$10.00 \$10.00 Q226/18 Self/Attorney Credit Card \$10.00 \$10.00 Beth Catarello Gastify Mag 98125 Credit Card \$50.00 \$50.00 Q2/26/18 Self/Attorney Credit Card \$50.00 \$50.00 Eric Enfield Credit Card \$50.00 \$250.00 Q2/27/18 Self/Atonitect Credit Card \$100.00 \$100.00 Q2/27/18 | Reporting | Period | 2/27/2018 | то | 3/4/20 |)18 | |
| Date Received Name, Home Address, Occupation and Name of Employer Cash/Check Credit Card Other Amount Amount Contributor Cumulative Total Amber Rodriguez 1102 Caminito Allegre Santa Fe, NM 87501 Credit Card Stannito Allegre Santa Fe, NM 87501 Amount Other Stannito Stannito Allegre Santa Fe, NM 87501 Justin Peters 3216 NE 104th Street Credit Card \$50.00 \$250.00 Bastin Peters 3216 NE 104th Street Credit Card \$10.00 \$10.00 Susan Quatron 195 East Van Ness Ave Rutherford, NJ 07070 Credit Card \$10.00 \$10.00 02/26/18 Selif/Actorey Credit Card \$50.00 \$50.00 02/27/18 Coldwell Banker/Realtor Credit Card \$50.00 \$50.00 02/27/18 Coldwell Banker/Realtor Credit Card \$50.00 \$50.00 02/27/18 Selif/Architect Credit Card \$50.00 \$250.00 Jerrie Ortiz Zoof Carnino Cabestro Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 22/27/18 Retired Credit Card \$100.00 \$100.00 \$100.00 22/27/18 Self/Dentist Credit Card </td <td>Total of Co</td> <td>ontributions</td> <td>this Reporting Period:</td> <td></td> <td>\$5,568.00</td> <td></td> <td></td> | Total of Co | ontributions | this Reporting Period: | | \$5,568.00 | | |
| Date Received Name, Home Address, Occupation and Name of Employer Credit Card Other Amount (Total) Amber Rodriguez | Cumulative | e Total of Co | ontributions to Date (Including this Report): | | \$102,926.00 | | |
| 1102 Caminito Allegre Santa Fe, NM 87501 Credit Card \$50,00 \$250,00 02/26/18 Justin Peters Credit Card \$50,00 \$250,00 3216 NE 104th Street Credit Card \$10,00 \$10,00 02/26/18 Seattle, WA 98125 Credit Card \$10,00 \$10,00 15 East Van Ness Ave Rutherford, NJ 07070 Credit Card \$75,00 \$75,00 02/26/18 Self/Attorney Credit Card \$50,00 \$50,00 02/26/18 Self/Attorney Credit Card \$50,00 \$75,00 02/26/18 Self/Attorney Credit Card \$50,00 \$50,00 02/27/18 Coldwell Banker/Realtor Credit Card \$50,00 \$50,00 02/27/18 Self/Architect Credit Card \$50,00 \$250,00 102/27/18 Self/Architect Credit Card \$50,00 \$250,00 102/27/18 Self/Architect Credit Card \$100,00 \$100,00 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87505 Credit Card \$100,00 \$100,00 1224 7/18 | | | • | | Credit Card | Amount | Cumulative |
| Justin Peters Justin Peters 3216 NE 104th Street Credit Card \$10.00 Susan Quatron Credit Card \$10.00 15 East Van Ness Ave Rutherford, NJ 07070 Stran Ness Ave Rutherford, NJ 07070 \$75.00 02/26/18 Self/Attorney Credit Card \$75.00 02/26/18 Self/Attorney Credit Card \$75.00 1609 Brae St Santa Fe, NM 87505 Credit Card \$50.00 \$50.00 02/27/18 Coldwell Banker/Realtor Credit Card \$50.00 \$50.00 02/27/18 Self/Architect Credit Card \$50.00 \$250.00 02/27/18 Self/Architect Credit Card \$50.00 \$250.00 02/27/18 Self/Architect Credit Card \$100.00 \$100.00 102/27/18 Retired Credit Card \$100.00 \$100.00 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87505 Cash \$100.00 \$100.00 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87505 Credit Card | | | | | | | |
| 3216 NE 104th Street Seattle, WA 98125 Credit Card \$10.00 \$10.00 02/26/18 Seattle, WA 98125 Credit Card \$10.00 \$10.00 15 East Van Ness Ave Rutherford, NJ 07070 Credit Card \$75.00 \$75.00 02/26/18 Self/Attorney Credit Card \$75.00 \$75.00 02/26/18 Self/Attorney Credit Card \$50.00 \$50.00 1609 Brae St Santa Fe, NM 87505 Credit Card \$50.00 \$50.00 02/27/18 Coldwell Banker/Realtor Credit Card \$50.00 \$250.00 02/27/18 Self/Architect Credit Card \$50.00 \$250.00 02/27/18 Self/Architect Credit Card \$100.00 \$100.00 102/27/18 Retired Credit Card \$100.00 \$100.00 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87505 Cash \$100.00 \$100.00 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87505 Cash \$100.00 \$100.00 1224 1/2 Core Gordo Rd Santa Fe, NM 87505 Credit Card \$100.00 | 02/26/18 | Unified Sol | lutions Tribal Community Development Gro | up, Inc./Ser | Credit Card | \$50.00 | \$250.00 |
| Susan Quatron In Section Ness Ave Rutherford, NJ 07070 Credit Card \$75.00 02/26/18 Self/Attorney Credit Card \$75.00 \$75.00 02/26/18 Self/Attorney Credit Card \$75.00 \$75.00 1609 Bath Caldarello Credit Card \$50.00 \$50.00 02/27/18 Coldwell Banker/Realtor Credit Card \$50.00 \$50.00 PO Box 1683 Santa Fe, NM 87505 Credit Card \$50.00 \$250.00 2/27/18 Self/Architect Credit Card \$50.00 \$250.00 02/27/18 Self/Architect Credit Card \$100.00 \$100.00 2506 Carmino Cabestro Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 Katy Power Interfere Credit Card \$100.00 \$100.00 Laura Comeau Credit Card \$100.00 \$100.00 \$100.00 Laura Comeau Credit Card \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 | | | | | | | |
| 15 East Van Ness Ave Rutherford, NJ 07070 Credit Card % 75,00 02/26/18 Self/Attorney Credit Card \$ 75,00 \$ 75,00 1609 Brae St Santa Fe, NM 87505 Credit Card \$ 50,00 \$ 50,00 02/27/18 Coldwell Banker/Realtor Credit Card \$ 50,00 \$ 50,00 2/27/18 Coldwell Banker/Realtor Credit Card \$ 50,00 \$ 50,00 2/27/18 Self/Architect Credit Card \$ 50,00 \$ 250,00 02/27/18 Self/Architect Credit Card \$ 50,00 \$ 250,00 02/27/18 Self/Architect Credit Card \$ 50,00 \$ 250,00 02/27/18 Self/Architect Credit Card \$ 100,00 \$ 100,00 2/2/27/18 Retired Credit Card \$ 100,00 \$ 100,00 12/2/17/18 SFPS/Teacher Cash \$ 100,00 \$ 100,00 12/2/17/18 Self/Dentist Credit Card \$ 100,00 \$ 100,00 102/27/18 Self/Dentist Credit Card \$ 100,00 \$ 100,00 12/2/27/18 <td>02/26/18</td> <td>Seattle, W.</td> <td>A 98125</td> <td></td> <td>Credit Card</td> <td>\$10.00</td> <td>\$10.00</td> | 02/26/18 | Seattle, W. | A 98125 | | Credit Card | \$10.00 | \$10.00 |
| 02/26/18 Self/Attorney Credit Card \$75.00 \$75.00 Beth Caldarello 1609 Brae St Santa Fe, NM 87505 - - - 02/27/18 Coldwell Banker/Realtor Credit Card \$50.00 \$50.00 02/27/18 Coldwell Banker/Realtor Credit Card \$50.00 \$50.00 20/27/18 Self/Architect Credit Card \$50.00 \$250.00 02/27/18 Self/Architect Credit Card \$50.00 \$250.00 02/27/18 Self/Architect Credit Card \$50.00 \$250.00 02/27/18 Self/Architect Credit Card \$100.00 \$100.00 2506 Camino Cabestro Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 Katy Power 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87501 Cash \$100.00 \$100.00 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 02/27/18 Self/Dentist Credit Card \$100.00 \$100.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$100.00 \$250. | | Susan Qua | atron | | | | |
| Beth Caldarello August Stress St | | | | | | | |
| 1609 Brae St Santa Fe, NM 87505 Credit Card \$50.00 02/27/18 Coldwell Banker/Realtor Credit Card \$50.00 \$50.00 Eric Enfield PO Box 1683 Santa Fe, NM 87505 Credit Card \$50.00 \$250.00 02/27/18 Self/Architect Credit Card \$50.00 \$250.00 02/27/18 Self/Architect Credit Card \$50.00 \$250.00 02/27/18 Retired Credit Card \$100.00 \$100.00 02/27/18 Retired Credit Card \$100.00 \$100.00 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 02/27/18 Self/Dentist Credit Card \$100.00 \$100.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$100.00 \$100.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$100.00 \$100.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$100.00 \$20.00 02 | 02/26/18 | f | | | Credit Card | \$75.00 | \$75.00 |
| O2/27/18 Coldwell Banker/Realtor Credit Card \$50.00 Eric Enfield PO Box 1683 Santa Fe, NM 87505 | | Beth Calda | arello | | | · · · · | |
| Eric Enfield August and a start of the star | | | | | | | |
| PO Box 1683 Santa Fe, NM 87505 Credit Card \$50.00 02/27/18 Self/Architect Credit Card \$50.00 \$250.00 Jerrie Ortiz 2506 Camino Cabestro Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 02/27/18 Retired Credit Card \$100.00 \$100.00 02/27/18 Retired Credit Card \$100.00 \$100.00 Katy Power 224 1/2 Cerro Gordo Rd Santa Fe, NM 87501 Credit Card \$100.00 \$100.00 02/27/18 SPFS/Teacher Cash \$100.00 \$100.00 Laura Comeau Credit Card \$100.00 \$100.00 710 Don Gaspar Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 02/27/18 Self/Dentist Credit Card \$100.00 \$100.00 Mary Ann Shaening Harror Sourconsultant Credit Card \$100.00 \$250.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$50.00 \$250.00 Tyler Jay 4207 Woodland Ave Western Springs IL 60558 Credit Card \$20.00 \$70.00 | 02/27/18 | | | | Credit Card | \$50.00 | \$50.00 |
| 02/27/18 Self/Architect Credit Card \$50.00 \$250.00 Jerrie Ortiz 2506 Camino Cabestro Santa Fe, NM 87505 - | | Eric Enfield | d | | | | |
| Jerrie Ortiz Image: Marcine Ortiz Image: Marcine Ortiz 2506 Camino Cabestro Santa Fe, NM 87505 Credit Card \$100.00 02/27/18 Retired Credit Card \$100.00 Katy Power 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87501 Marcine Ortiz 10000 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 Laura Comeau Credit Card \$100.00 \$100.00 710 Don Gaspar Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 02/27/18 Self/Dentist Credit Card \$100.00 \$100.00 Mary Ann Shaening Credit Card \$100.00 \$100.00 1417 Galisteo St Santa Fe, NM 87505 Credit Card \$50.00 \$250.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$50.00 \$250.00 1yler Jay 4207 Woodland Ave Western Springs IL 60558 Credit Card \$20.00 \$70.00 02/27/18 Tandem/Founder Credit Card \$20.00 \$70.00 | | | | | | | |
| 2506 Camino Cabestro Santa Fe, NM 87505 Credit Card Heined Status 02/27/18 Retired Credit Card \$100.00 \$100.00 Katy Power 224 1/2 Cerro Gordo Rd Santa Fe, NM 87501 Fe Fe Fe 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 124 1/2 Cerro Gordo Rd Santa Fe, NM 87505 Cash \$100.00 \$100.00 02/27/18 Self/Dentist Credit Card \$100.00 \$100.00 02/27/18 Self/Dentist Credit Card \$100.00 \$100.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$100.00 \$100.00 1417 Galisteo St Santa Fe, NM 87505 Credit Card \$50.00 \$250.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$50.00 \$250.00 12/27/18 Tandem/Founder Credit Card \$20.00 \$70.00 | 02/27/18 | Self/Archite | ect | | Credit Card | \$50.00 | \$250.00 |
| 02/27/18 Retired Credit Card \$100.00 Katy Power - - - 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87501 - - - 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 Laura Comeau - - - - 710 Don Gaspar Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 02/27/18 Self/Dentist Credit Card \$100.00 \$100.00 Mary Ann Shaening - - - - - 02/27/18 Shaening & Assoc/Consultant Credit Card \$50.00 \$250.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$50.00 \$250.00 12417 Galisteo St Santa Fe, NM 87505 - - - - 02/27/18 Shaening & Assoc/Consultant Credit Card \$50.00 \$250.00 02/27/18 Tandem/Founder - - - - | | Jerrie Ortiz | <u> </u> | | | | |
| Katy Power Autor State Fe, NM 87501 Autor State Fe, NM 87501 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 Laura Comeau Cash \$100.00 \$100.00 710 Don Gaspar Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 02/27/18 Self/Dentist Credit Card \$100.00 \$100.00 02/27/18 Self/Dentist Credit Card \$100.00 \$100.00 1417 Galisteo St Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$50.00 \$250.00 7/ler Jay 4207 Woodland Ave Western Springs IL 60558 Credit Card \$20.00 \$70.00 | | | ino Cabestro Santa Fe, NM 87505 | | | | |
| 1224 1/2 Cerro Gordo Rd Santa Fe, NM 87501 Cash \$100.00 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 Laura Comeau Cash \$100.00 \$100.00 710 Don Gaspar Santa Fe, NM 87505 Credit Card \$100.00 \$100.00 02/27/18 Self/Dentist Credit Card \$100.00 \$100.00 Mary Ann Shaening Credit Card \$100.00 \$100.00 1417 Galisteo St Santa Fe, NM 87505 Credit Card \$50.00 \$250.00 02/27/18 Shaening & Assoc/Consultant Credit Card \$50.00 \$250.00 Tyler Jay 4207 Woodland Ave Western Springs IL 60558 Credit Card \$20.00 \$70.00 02/27/18 Tandem/Founder Credit Card \$20.00 \$70.00 | 02/27/18 | | | | Credit Card | \$100.00 | \$100.00 |
| 02/27/18 SFPS/Teacher Cash \$100.00 \$100.00 Laura Comeau | | | | | | | |
| Laura ComeauAura Comeau710 Don Gaspar Santa Fe, NM 87505 | | | | | | | |
| 710 Don Gaspar Santa Fe, NM 87505Credit CardMary02/27/18Self/DentistCredit Card\$100.00Mary Ann Shaening4117 Galisteo St Santa Fe, NM 87505HereHere1417 Galisteo St Santa Fe, NM 87505Credit Card\$50.00\$250.0002/27/18Shaening & Assoc/ConsultantCredit Card\$50.00\$250.00Tyler Jay4207 Woodland Ave Western Springs IL 60558Credit Card\$20.00\$70.0002/27/18Tandem/FounderCredit Card\$20.00\$70.00 | 02/27/18 | | | | Cash | \$100.00 | \$100.00 |
| 02/27/18Self/DentistCredit Card\$100.00Mary Ann Shaening1417 Galisteo St Santa Fe, NM 875051417 Galisteo St Santa Fe, NM 87505Credit Card\$50.0002/27/18Shaening & Assoc/ConsultantCredit Card\$50.00Tyler Jay4207 Woodland Ave Western Springs IL 60558Credit Card\$20.0002/27/18Tandem/FounderCredit Card\$20.00 | | | ······································ | | | | |
| Mary Ann Shaening Any Ann Shaening 1417 Galisteo St Santa Fe, NM 87505 Hermitian 02/27/18 Shaening & Assoc/Consultant Tyler Jay Credit Card \$50.00 4207 Woodland Ave Western Springs IL 60558 Credit Card \$20.00 02/27/18 Tandem/Founder Credit Card \$20.00 | | | | | | | |
| 1417 Galisteo St Santa Fe, NM 87505 Label Stream of the stream of th | 02/27/18 | | | | Credit Card | \$100.00 | \$100.00 |
| 02/27/18 Shaening & Assoc/Consultant Credit Card \$50.00 \$250.00 Tyler Jay 4207 Woodland Ave Western Springs IL 60558 - | | | | | | | |
| Tyler Jay Tyler Jay 4207 Woodland Ave Western Springs IL 60558 Credit Card 02/27/18 Tandem/Founder | | | | | | | |
| 4207 Woodland Ave Western Springs IL 60558 02/27/18 Tandem/Founder Credit Card \$20.00 | 02/27/18 | | & Assoc/Consultant | | Credit Card | \$50.00 | \$250.00 |
| 02/27/18 Tandem/Founder \$20.00 \$70.00 | | · | | | | | |
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| | Louis and the second | and the state of the | the second se | a shi a shi a | Credit Card | \$20.00 \$605.00 | \$70.00 |

CC024A

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 |
|------------------|--|------------------------------------|----------|------------------------------------|
| | Charles Oppenheimer | | | |
| | 653 5th Ave San Francisco, CA 84118 | | | |
| 02/28/18 | Twilio/Product Manager | Credit Card | \$100.00 | \$1,100.0 |
| | Diane Denish | | | |
| | 2604 Morrow Rd NE Albuquerque, NM 87106 | | | |
| 02/28/18 | Self/Consultant | Credit Card | \$200.00 | \$200.0 |
| | Janice Kyd | | | |
| | 2838 Paseo de Los Pueblos #31 Santa Fe, NM 87507 | | | |
| 02/28/18 | Retired | Credit Card | \$10.00 | \$35.0 |
| | Katherine Freeman | | | |
| | 3101 Old Pecos Trail Unit 406 Santa Fe, NM 87505 | | | |
| 02/28/18 | United Way of Santa Fe/CEO | Credit Card | \$200.00 | \$200.0 |
| | Kelly Sue Enfield | | <u> </u> | |
| | 1208 Indian Rock Lane Santa Fe, NM 87501 | - | | |
| 02/28/18 | Self/Property Manager | Credit Card | \$25.00 | \$125.0 |
| | Maria Stennis | | | · · |
| | 200 Michelle Dr. Santa Fe, NM 87501 | | | |
| 02/28/18 | Open Eye Scientific Software/Scientist | Credit Card | \$25.00 | \$225.0 |
| | Paula Eisenhart | | | |
| | 26 Sawyer St. Scarborough, ME 04074 | | | |
| 02/28/18 | Self/Attorney | Credit Card | \$100.00 | \$100.0 |
| | Peter Werwath | | | |
| | 77 Pearl St. South Portland, ME 04106 | | | |
| 02/28/18 | Self/Consultant | Credit Card | \$50.00 | \$50.0 |
| | Samuel Noble | | | |
| | 5308 Circita del Sur Santa Fe, NM 87507 | | | |
| 02/28/18 | Self/Real Estate | Credit Card | \$100.00 | \$100.0 |
| | John Reeder | | | |
| | 824 Gonzales Rd Santa Fe, NM 87501 | | | |
| 02/28/18 | Reeder Company/Owner | Cash | \$50.00 | \$50.0 |
| | Betsey Taylor | | · | |
| | 1816 Cristobal Lane Santa Fe, NM 87505 | | | |
| 02/28/18 | NM Academy of Healing Arts/Reflexologist/Vocal Coach | Check | \$50.00 | \$50.0 |
| | Sharon Argenbright | | | |
| | 48 Caminito De Pinon Santa Fe, NM 87505 | | | |
| 02/28/18 | District 1199/Staff Nursing Specialist | Check | \$100.00 | \$400.0 |
| | Oscar Rodriguez | | | <u>+</u> |
| | 1102 Caminito Allegre Santa Fe, NM 87501 | | | |
| 02/28/18 | City of Santa Fe/CFO | Check | \$100.00 | \$100.0 |

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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 |
|-------------------|--|------------------------------------|------------|---------------------------------------|
| | Tara Gadomski | | | |
| | 127 Manly Rd. Tafton, PA 18464 | | | |
| 03/01/18 | Self/Actor-Writer | Credit Card | \$20.00 | \$20.00 |
| | John Chavez | | | |
| | PO Box 1274 Albuquerque, NM 87103 | 1 | | |
| 03/01/18 | NM Angels/Start Up CEO | Credit Card | \$250.00 | \$250.00 |
| | Danny Earp | | | |
| | 2208 Calle Cacique Santa Fe, NM 87505 | 1 | | |
| 03/01/18 | Retired | Credit Card | \$100.00 | \$175.00 |
| | Jacob Hesch | | | |
| | 512 Acequia Madre Apt A, Santa Fe, NM 87505 | 1 | | |
| 03/01/18 | Maxgram/VP Engineering | Credit Card | \$100.00 | \$100.00 |
| | Daniel Werwath | | | |
| | 1611 Camino Porvenir Santa Fe, NM 87505 | - | | |
| 03/01/18 | Werwath Assoc/Consultant | Credit Card | \$250.00 | \$907.00 |
| | Zane Fischer | | | |
| | 3094 Agua Fria St. Santa Fe, NM 87507 | 1 1 | | |
| 03/01/18 | Extraordinary Structures/Builder-Owner | Credit Card | \$100.00 | \$200.00 |
| | Linda Hibbs | | | · · · · · · · · · · · · · · · · · · · |
| | 903 Don Miguel PI. Santa Fe, NM 87505 | | | |
| 03/01/18 | Retired | Credit Card | \$50.00 | \$100.00 |
| | Ivan Schwarz | | | |
| | 2239 Harcourt Dr. Cleveland Heights, OH 44106 | 1 | | |
| 03/01/18 | Greater Cleveland Media Corp/Film Commissioner | Credit Card | \$250.00 | \$500.00 |
| | Regina Foster | | | |
| | 643 Camino De La Luz Santa Fe, NM 87505 | 1 1 | | |
| 03/01/18 | William Foster/Artist | Credit Card | \$200.00 | \$200.00 |
| | Louisa Putnam | | | |
| | 2930 Fuego Sagrado Santa Fe, NM 87505 | 1 | | |
| 03/02/18 | Rio Rancho Family Counseling/Family Therapist | Credit Card | \$500.00 | \$1,500.00 |
| · · · · · · · · · | Edwina Lieb | | | · · · · · · |
| | 1590 Luisa St. Santa Fe, NM 87506 | 1 | | |
| 03/02/18 | Retired | Credit Card | \$30.00 | \$60.00 |
| | Patrick Noble | | - | |
| | 2049 Hopi Rd Santa Fe, NM 87506 | 1 | | |
| 02/26/18 | Self/Instructor | Check | \$1,500.00 | \$1,550.00 |
| | Cleo Fowler | | | |
| | 388 La Joya Rd Santa Fe, NM 87501 | 1 | | |
| 03/01/18 | | Check | \$100.00 | \$200.00 |
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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 |
|---|--|--|---------------------------------------|------------------------------------|
| | Marcela N. Diaz | 1 | | * <u></u> |
| | 2459 Vereda De Encanto Santa Fe, NM 87505 | | | |
| 03/02/18 | Somos Un Pueblo Unida/Executive Director | Check | \$75.00 | \$75.00 |
| | Jean-Luc Salles | | | |
| | 509 Camino Solano Santa Fe, NM 87505 | | | |
| 03/01/18 | Petsmart/Manager | Cash | \$300.00 | \$300.00 |
| | Ken Rugg | | · · · · · · · · · · · · · · · · · · · | |
| | 7567 Old Santa Fe Trail Santa Fe, NM 87505 | 1 | | |
| 03/02/18 | Perspectives Fine Art Framing/Framer-Installer | Credit Card | \$8.00 | \$8.00 |
| | Brenda Shears | 1 | | |
| | 421 Calle Kokopelli Santa Fe, NM 87501 | 1 | | |
| 03/02/18 | Retired | Credit Card | \$20.00 | \$20.00 |
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| e e produce de la composición de la com | | 19 July 19 Jul | and the state of the state | |

(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total \$403.00

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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 C | Candidate | Kate Noble | | | | | | |
|--|---|---|---------------------------------------|---------------------------------------|------------------------------------|-------------|------------------------------------|--|
| Position S | ought | Mayor | | District No. | | | | |
| Reporting | Period | 2/27/2 | 2018 | то | | 3/4/2018 | | |
| Total of C | ontributions t | his Reporting Period | 1 : | | | \$300.00 | | |
| Cumulativ | e Total of Co | ntributions to Date (| Including this Rep | port): | | \$10,350.00 | | |
| Date Received | Name of B | usiness, Type of Bu | siness and Physic | cal Address | Cash/Check Credit Card Other | Amount | Contributor Cumulative Total | *Contributor Disclosure Required |
| | James W. S | iebert & Associates | | | | | | |
| | the second se | St. Santa Fe, NM 87 | /505 | | | | : | |
| 02/28/18 | Land Plannii | | | | Check | \$200.00 | \$400.00 | |
| • · · · | Inspire Chirc | al a superior de la companya de la c | | | | | | |
| | | uma Ave #172 Santa | a Fe, NM 87501 | | | - | | |
| 02/28/18 | Chiropratic | | | | Check | \$100.00 | \$100.00 | |
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otal \$300.00

CC025A

CAMPAIGN FINANCE STATEMENT / LOANS

| Name of Candidate | Kate Noble | | | |
|-------------------------|---------------------------------|----|--------------|----------|
| Position Sought | Mayor | | District No. | |
| Reporting Period | 2/27/2018 | то | | 3/4/2018 |
| Total of Loans this Rep | porting Period: | | | \$0.00 |
| Cumulative Total of Lo | ans to Date: | | | \$0.00 |
| Cumulative Total of Lo | an(s) Remaining Unpaid to Date: | | | \$0.00 |
| Total of Interest Earne | d this Reporting Period: | | | \$0.00 |
| Cumulative Total of Int | terest Earned to Date: | | | \$0.00 |

| Lender (Name and Address) | Lender (Name and Address) | | Date of Loan | Interest Rate | Amount of Loan Yet Unpaid | |
|----------------------------|----------------------------|--------|-----------------|------------------|---------------------------------------|--|
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| | Total | \$0.00 | | Total | \$0.00 | |

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

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

| Date | Amount | Description |
|------|--------|-------------|
| | | |
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Total \$0.00

N. 57.

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CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

| Name of Candidate | Kate Noble | | | | | |
|-----------------------|-----------------------------------|-----------------------|-------------|--|--|--|
| Position Sought | Mayor | District No. | | | | |
| Reporting Period | 2/27/2018 | То | 3/4/2018 | | | |
| Total of In-Kind Cont | ributions this Reporting Period: | | \$554.08 | | | |
| Cumulative Total of I | n-Kind Contributions to Date (Ind | cluding this Report): | \$13,127.36 | | | |

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.

| | (ATTACH ADDITIONAL PAGES AS NEEDED |) Page Total | \$554.08 | Page 1 d | L |
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| 03/04/18 | | Sign Supplies | \$112.99 | \$1,215.72 | |
| | 2255 Old Arroyo Chamiso | - | | | |
| 03/01/18 | Yellcast/Community Development Tom Noble | Facebook Boosts | \$231.09 | \$231.09 | |
| | 224 Ephriam St Santa Fe, NM 87501 | | | | |
| | Kate Noble | | | | |
| 02/26/18 | 403 S. Guadalupe Santa Fe, NM 87501 Self/Artist | Food & Drink for Event | \$10.00 | \$10.00 | |
| 02/20/10 | Natasha Nargis | Event | \$200.00 | \$200.00 | |
| | Johanna Frenz 504 Calle de Francisco Santa Fe, NM 87505 SITE Santa Fe/Events Manager | Food & Drink for Event | \$200.00 | \$200.00 | |
| Date Received | Contributor Information | Contribution Description | Value | Contributor Total | *Contributor Disclosure Required |

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

| Name of Candidat | e Kate Noble | | | | |
|---------------------------------------|---|---|-------------|-----------------|------------------------|
| Position Sought | Mayor | District No. | | | |
| Reporting Period | 2/27/2018 | то | 3/4/2018 | | |
| Total of Expenditu | res this Reporting Period: | - | \$24,244.94 | | |
| Cumulative Total o | of Expenditures to Date (Including this | s Report): | \$94,648.92 | | |
| Date Expended | Name of Individual or Busir Purpose of E | • | | hod of /ment | Amount |
| The | Printers | | | | |
| 418 | Cerrillos Rd. Santa Fe, NM 87505 | | | | |
| 02/26/18 Print | ing and Copying | | P | os | \$541.56 |
| Post | Net | | | | |
| · · · · · · · · · · · · · · · · · · · | Llano St Santa Fe, NM 87505 | | 5 A | | |
| 02/27/18 Print | ing and Copying | | P | OS | \$72.00 |
| Luke | Skol | | | | |
| 4185 | Big Sky Road, Santa Fe, NM 87505 | | | | |
| 02/27/18 Outr | each | | Cl | neck | \$858.75 |
| Taylo | or Enterprises | | | | |
| | Onate Ct NE Albuquerque NM 8710 | 9 | | | |
| | Support | | Cł | neck | \$401.95 |
| | shall Davidson | | | | |
| | B Llano St PMB 212 Santa Fe, NM | 87505 | | | |
| | each | | Cł | neck | \$480.00 |
| Goog | | | | | |
| Onlir | | | | | |
| | ertising | | Or | nline | \$500.00 |
| | Printers | <u>, </u> | | | |
| | Cerrillos Rd. Santa Fe, NM 87505 | n | | | |
| | ing and Copying | | P | OS | \$2,900.07 |
| | Gravatt | | ···· | | |
| | Cerrillos Rd # 75, Santa Fe, NM, 87 | 505 | | | |
| 02/28/18 Outro | | | Cł | neck | \$457.50 |
| | s Burley, LLC | | | | |
| | Columbine St #2 Denver, CO 80206 | | | . | |
| | munications Consulting | | | neck | \$206.82 |
| | rican Hallmark | | | | |
| | Main Street, Suite 1000, Fort Worth T | | | | |
| | rance | | | OS Total | \$233.20 \$6 651 85 |

Page 1 of 3

CC027A

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

| Date Expended | Name of Individual or Business and Mailing Address Purpose of Expenditure | Method of Payment | Amount |
|------------------|--|----------------------|------------------------|
| | Textit | | ··· |
| | Online | — | |
| 03/01/18 | Advertising | Online | \$40.00 |
| | Kmart | | |
| | 1712 St Michaels Dr Santa Fe, NM 87505 | | |
| 03/01/18 | Phone for campaign headquarters | POS | \$56.0 |
| | Hutton Broadcasting | | |
| | 2502 Camino Entrada Suite C Santa Fe, NM 87507 | | |
| 03/01/18 | Advertising | POS | \$612.6 |
| | The Printers | | |
| | 418 Cerrillos Rd. Santa Fe, NM 87505 | | |
| 03/02/18 | Printing and Copying | POS | \$1, 6 78.8 |
| | Alysha Shaw | | |
| | 615 1/2 Cortez St. Santa Fe, NM 87505 | | |
| 03/02/18 | Campaign Manager | Check | \$1,500.0 |
| | Phil Carter | | |
| | 1608 Camino La Canada Santa Fe, NM 87501 | | |
| 03/02/18 | Field Director/Data | Check | \$3,000.0 |
| | BoldWork | | |
| | 4 Tarro Rd. Santa Fe, NM 87508 | | 1 |
| 03/02/18 | Finance Manager | Check | \$2,248.2 |
| | Sorenson Consulting | | |
| | 1000 Cordova Place #450 Santa Fe, NM 87505 | | |
| 03/02/18 | Consulting | Check | \$1,250.0 |
| | Tomas Gonzales | | |
| | 2628 Calle Primavera Santa Fe, NM 87505 | | |
| 03/02/18 | Outreach | Check | \$690.0 |
| | Ads That Work | | |
| | 3535 Hampshire Dr Birmingham, AL 35223 | 1 | |
| 03/02/18 | Advertising | Check | \$2,000.0 |
| | MailQuick | | |
| | 1506 Girard Blvd NE Albuquerque NM 87106 | | |
| 03/02/18 | Mailing | Check | \$2,964.2 |
| | Google | | • • • • • |
| | Online | | |
| 03/02/18 | Advertising | Online | \$500.0 |
| | Google | | |
| | Online | | |
| 03/03/18 | Advertising | Online | \$500.00 |

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Page 2 of 3

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

| Date Expended | Name of Individual or Business and Mailing Address Purpose of Expenditure | Method of Payment | Amount |
|------------------|--|----------------------|---------------------------------------|
| | Que Suave | | |
| | 102 Taos St, Santa Fe, NM 87505 |) | |
| 03/03/18 | Radio Ads | POS | \$553.03 |
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(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$553.03

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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 | t& Alle | Date 3-5-18 |
|--|---|------------------|
| Treasurer's/Deputy Treasurer's Signature | Rose Sig Kil | Date 3-5-18 |
| Treasurer's/Deputy Treasurer's Address | 698 Old Las Vegas Hwy | |
| Subscribed to and sworn before me this | Santa Fe, NM 87505 | 2018 |
| My Commission Expires: 7-24-18 | Hocando y Notary Public | J.g. |
| | 10:49 (AMPM) on the 5^{+-} day of Mar | <u>ch , 2018</u> |
| (SEAL) | Yolanda Y. Vigil, CMC. | City Sidrk |

* 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)

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CC028

- 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)