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

Name of Candidate	Alan Webber	Position Sought	Mayor	
Mailing Address	PO Box 1840 Santa Fe, NM 87504	District No.		
Email Address	alan@alanwebberforsantafe.com	Phone No.		<del></del>
REPORTING PERIOR	D3/5/2018	то	3/20/2018	
CUMULATIVE TOT IN-KIND CONTRIB	AL OF UTIONS TO DATE (OTHER T	HAN MONEY)		\$17,767.13
CUMULATIVE TO	TALS TO DATE:	CUMULATI	VE TOTALS TO DA	ATE:
CONTRIBUTIONS	\$298,030.80	EXPENDITUR	RES	\$298,030.80
LOAN(S)	\$0.00	CASH ON HA	ND	\$0.00
INTEREST EARNED	\$0.00			
GRAND TOTAL TO DATE	\$298,030.80	GRAND TOTA	AL	\$298,030.80

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

Name of Candidate				
Position Sought	Mayor	Dist	rict No.	
REPORTING PERIOD	3/5/2018	то	3/20/20	)18
	THIS REPORTI	NG PERIOD		
Total Individual Contribu	utions		<del></del>	\$2,718.00
Total Business Contribu	tions		_	\$1,000.00
Total In-Kind Contribution	ons (Other than Money)		_	\$700.00
Total Loans			_	\$0.00
Total Interest Earned			_	\$0.00
Total Expenditures				\$36.244.08

### **CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS**

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

Name of Candidate	Alan Webber		
Position Sought	Mayor	District No.	
Reporting Period	3/5/2018	то	3/20/2018
Total of Contributions this Reporting Period:			\$2,718.00
Cumulative Total of Contributions to Date (Including this Report):		:	\$276,330.80

Date Received	Name, Home Address, Occupation and Name of Employer	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
-	Anson Kaye			
	10015 Lorain Ave., Silver Springs, MD 20901			
03/05/18	Advertising, GMMB	Online	\$500.00	\$500.00
	Claudia Vianello			
	70 Headstone Dr., Santa Fe, NM 87506			
03/05/18	Tutor, Santa Fe School District	Online	\$3.00	\$3.00
	Glenn Siber			
	70 Headstone Dr., Santa Fe, NM 87506	7		
03/05/18	Film Maker, Self-Employed	Online	\$10.00	\$10.00
	Jeffrey Branch			
	PO Box 2328, Santa Fe, NM 87504	7 1		
03/05/18	Investor, Self-Employed	Online	\$500.00	\$500.00
	Dorothy Finnigan			
	9 Piedras Negras, Santa Fe, NM 87505	1		
03/05/18	Trainer,	Online	\$5.00	\$5.00
**	Jason Zeaman			
	9 Piedras Negras, Santa Fe, NM 87505	7		
03/05/18	Computer Trainer, Self-Employed	Online	\$5.00	\$5.00
	Marla Painter	-		
	506 Valley High St., Albuquerque, NM 87105	7		
03/05/18	Retired	Online	\$10.00	\$1,610.00
	Eric Webber			
	6307 Indian Canyon Dr., Austin, TX 78746			
03/05/18	Lecturer, Richards School of Advert .& Public Relations, Univ. of TX, Austin	Online	\$50.00	\$50.00
	Dorothy Nagelbach			
	2330 Ridgeway Ave., Evanston, IL 60201	1, ,		
03/05/18	Retired	Online	\$25.00	\$25.00
•	Owen Van Essen			
	409 Los Altos Way, Santa Fe, NM 87501	┦		
03/05/18	Publications/business, Dirks, Van Essen & Murray	Online	\$250.00	\$250.00

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$1,358.00

### 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
	Jennifer Loesche			
	14065 Southwest Fern St., Tigard OR 97223			
03/05/18	Senior Designer, Montalba Architects	Online	\$25.00	\$25.00
	Javier Aceves			
	1024 Summit Dr. NE, Albuquerque, NM 87105			
03/05/18	Doctor, UNM	Online	\$50.00	\$50.00
	Janet Bailey			
	85 Arroyo, Santa FE NM 87508	<b>-</b>		
03/05/18	Consultant, Self	Online	\$250.00	\$250.00
	Steven Flance			
	P.O. Box 8199, Santa Fe, NM 87504			
03/05/18	Real Estate Agent, Self Employed	Online	\$1,000.00	\$1,500.00
	Jessie Franco		·	
	1620 Escalante SW, Albuquerque, NM 87102			
03/05/18	Retired	Cash	\$35.00	\$35.00
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Page Total

\$1,360.00

### **CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES**

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

Name of C	andidate	Alan Webber					<del></del>	
Position Se	ought	Mayor	C	District No.				
Reporting	Period	3/5/2018		то		3/20/2018		
Total of Co	ontributions th	nis Reporting Period:				\$1,000.00		
Cumulative	e Total of Cor	ntributions to Date (Includ	ling this Report	t):		\$21,700.00		
Date Received	Name of B	usiness, Type of Busines	s and Physical	Address	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total	*Contributor Disclosure Required
	Internationa	I Brotherhood of Teamst	ers #492					
03/06/18	4269 Ballooi Union	n Park NE, Albuquerque,	NM 87109		Check	\$1,000.00	\$1,000.00	
					Oncor	Ψ1,000.00	ψ1,300.00	
331								
(ATTACH	ADDITION	AL PAGES AS NEEDE	D)	Pa	ge Total	\$1,000.00		

#### **CAMPAIGN FINANCE STATEMENT / LOANS**

Name of Candidate	Alan Webber					
Position Sought	Mayor			District No.		
Reporting Period	3/5/201	8	то		3/20/2018	
Total of Loans this Re	eporting Period:				\$0.00	
Cumulative Total of L	oans to Date:				\$0.00	
Cumulative Total of L	oan(s) Remaining Un	paid to Date:			\$0.00	
Total of Interest Earne	ed this Reporting Peri	od:			\$0.00	
Cumulative Total of Ir	nterest Earned to Date	э:			\$0.00	
Lender (	(Name and Address )		Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
						•
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				1 <b>3</b> 4 111		
		Total	\$0.00	•	Total	\$0.00
If any of the above I	oans have been for	given or paid	by a third per	rson, please ii	ndicate below:	
			, 4000			
		· .				
Report separately be income earned (Inc	elow investments m clude Date and Amo	ade with can unt):	npaign funds	and interest, o	dividends and/o	or other
Date	Amount		_	Descripti	on	
	<del> </del>					
			1011			
Total	\$0.00					<u> </u>

#### **CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS**

Name of C	andidate Alan Webber				
Position Sc	ought Mayor I	District No.			
Reporting F	Period 3/5/2018	То	3/20/2018		
Total of In-	Kind Contributions this Reporting Period:		\$700.00		
Cumulative	Total of In-Kind Contributions to Date (Including	this Report):	\$17,767.13		
monetary v	ods, materials, services, facilities or anything of variue. For in-kind contributions from Individuals, litributions from Businesses, list the name, type of	st the name, home addres	ss, occupation ar	ontributed and the	ie loyer. For
Date Received	Contributor Information	Contribution Description	Value	Contributor Total	*Contributor Disclosure Required
	Carlos Medina Entertainment POB 622 Ribera, NM 87560	Mariachi			
	Entertainer	Entertainment, Election Night	\$200.00	\$800.00	
	H.C Potter 7000 Old Santa Fe Trl., Santa Fe, NM 87505				
03/06/18	Director of Development	Event space	\$500.00	\$500.00	
		_			
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(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total \$700.00

### **CAMPAIGN FINANCE STATEMENT / EXPENDITURES**

Name of Candidate	Alan Webber			_
Position Sought	Mayor	District No.	-	_
Reporting Period	3/5/2018	_ то	3/20/2018	_
Total of Expenditures t	his Reporting Period:		\$36,244.08	
Cumulative Total of Ex	spenditures to Date (Including this Repo	ort):	\$298,030.80	

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Stripe 185 Berry Street, Ste 550 San Francisco, CA 94107		
03/06/18	Online Processing Fees - Tech Company	Wire	\$197.46
	Infidia LLC		
	4211 Luz De Estrella, Santa Fe, NM 87507		
03/06/18	Field Services	Check	\$1,448.66
	El Parasol		
	1833 Cerrillos Rd., Santa Fe, NM 87505		
03/06/18	Food	Debit	\$119 <u>.</u> 06
····	Starbucks		
	3899 Cerrillos Rd., Santa Fe, NM 87505		
03/06/18	Coffee	Debit	\$36.76
	Jack Marsh		
	2205 Copita Ln., Santa Fe, NM 87505		
03/06/18	Field Services	Check	\$225.00
	Mailchimp		
	675 Ponce De Leon Ave. NE Suite 5000, Atlanta, GA 30308		
03/01/18	Email Service	Debit	\$240.00
	Facebook		
	1601 Willow Rd., Menlo Park, CA 94025		
03/01/18	Social Media	Debit	\$147.43
	NM Tax & Revenue		
	300 San Mateo Blvd. NE Ste. 602		
02/26/18	Gross Receipts Tax	Debit	\$2.10
	Facebook	, ,	
	1601 Willow Rd., Menlo Park, CA 94025		
03/05/18	Social Media	Debit	\$750.00
-	Party City		,
	528 W. Cordova Rd., Santa Fe, NM 87501		
03/05/18	Event Supplies	Debit	\$95.32

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$3,261.79

#### **CAMPAIGN FINANCE STATEMENT / EXPENDITURES**

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	BioGeo Creations		
	PO Box 7790, Albuquerque, NM 87194		
03/07/18	Design services	Check	\$301.00
· ···	The Printers		
	418 Cerrillos Rd. Suite 2, Santa Fe, NM 87501		
03/08/18	Cards	Debit	\$389.91
	Paul Dirdak		·
	815 East Palace Ave. #7, Santa Fe, NM 87501		
03/09/18	Document Shredding	Check	\$94.88
	Atlixco Productions, LLC		-
	2806 LaFonda Dr. SW, Albuquerque, NM 87105		
03/09/18	Voice Talent, Radio Spot	Check	\$185.60
	Carlos Medina Entertainment, Inc.		
	P.O. Box 622 Ribera, NM 87560		
03/09/18	Mariachi Entertainment, Election Night	Check	\$600.00
-	Hotel Santa Fe		
	1501 Paseo de Peralta, Santa Fe, NM 87501		
03/09/18	Fundraiser Event	Check	\$1,490.92
	Hotel Santa Fe		<b>V</b> 1
	1501 Paseo de Peralta, Santa Fe, NM 87501		
03/09/18	Election Night Reception	Check	\$2,251.17
<del> </del>	Marit S. Tully		·
	1107 La Poblana Rd. NW, Albuquerque, NM 87107		
03/12/18	Field Services	Check	\$403.13
	Neri Holguin		<del>•</del>
	2523 Carson Rd. NW, Albuquerque, NM 87104		
03/12/18	Travel Fee	Check	\$1,050.00
	Holguin Campaigns & Communications		<u> </u>
	2523 Carson Rd. NW, Albuquerque, NM 87104		
03/12/18	Campaign Consulting	Check	\$7,256.25
	Center for Civic Action		<u> </u>
	625 Silver Ave. SW, Suite 320, Albuquerque, NM 87102		
03/12/18	Admin Fees/Postage	Check	\$3,034.50
<u> </u>	Richard Longo	CHOOK	40,00 1.00
	601 W. San Mateo Rd. Apt 91, Santa Fe, NM 87505		
03/12/18	Field Services	Check	\$400.00
00, .2, 10	Mary Freitas	Oncor	Ψ-100.00
	1803 Sun Mountain Dr., Santa Fe, NM 87505		
03/12/18	Invoice, Staff	Check	\$1,626.56
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Page Total

\$19,083.92

#### **CAMPAIGN FINANCE STATEMENT / EXPENDITURES**

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Third Eye Strategies LLC		
	5250 Guinea Rd., Burke, VA 22015		
03/14/18	Invoice, Consultant Fees	Check	\$2,000.00
	Rob Morlino		
	2909 Pueblo Pintado, Santa Fe, NM 87507		
03/14/18	Video and Media Production	Check	\$1,000.00
	Holguin Campaigns & Communications		
	2523 Carson Rd. NW, Albuquerque, NM 87104		
03/15/18	Campaign Consulting	Check	\$3,010.00
	USPS		<u> </u>
	2071 S Pacheco St		
03/01/18	Santa Fe, NM 87505	Debit	\$83.00
	Beth Charley		
	1072 Camino San Acacio Apt. A		
03/15/18	Santa Fe, NM 87505	Check	\$1,191.44
	Danila Crespin Zidovsky		
	794 Camino Francisca		
03/15/18	Santa Fe, NM 87506	Check	\$4,332.40
	Center for Civic Action		
	PO Box 27616, Albuquerque, NM 87125		
03/15/18	Admin fees	Check	\$1,309.67
	Mary Freitas		
	1803 Sun Mountain Dr. Santa Fe, NM 87505		
03/14/18	Reimbursements: Office Depot, Costco, Albertsons (See Below)	Check	\$699.22
	Office Depot		
	153 Paseo de Peralta, Santa Fe, NM 87501		
03/14/18	Supplies - toner, paper, rubberbands, ink (382.37)	See above	See above
	Costco		
	1420 N. Renaissance Blvd NE, Albuquerque, NM 87107		
03/14/18	Food, Supplies for office (\$290.16)	See above	See above
	Albertsons		
	3001 S St. Francis Dr., Santa Fe, NM 87505		
03/14/18	Event Materials (\$26.69)	See above	See above
	Holguin Campaigns & Communications		
	2523 Carson Rd. NW, Albuquerque, NM 87104		
03/12/18	Reimbursements:Shutterstock/istock/Squarespace/Bluehost.com/Giant/Starbuck	Check	\$272.64
	Shutterstock	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ţ î
	350 Fifth Avenue, 21st Floor, New York, NY 10118		
03/12/18	Photo (\$29.00)	See above	See above
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$13.898.37

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Page Total \$13,898.37

### **CAMPAIGN FINANCE STATEMENT / EXPENDITURES**

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Istock		
	Suite 200, 1240 20th Ave SE, Calgary, Alberta	]	
03/12/18	Photo (\$34.69)	See above	See above
	Bluehost.com		
	10 Corporate Dr, Burlington, MA 01803		
03/12/18	Domain name (\$23.87)	See above	See above
	Giant Gas		
	1229 Cerrillos Rd., Santa Fe, NM 87505	1	
03/12/18	Election day candy for volunteers (1.39)	See above	See above
	Starbucks		
ļ	106 W San Francisco St., Santa Fe, NM 87501	] '	
03/12/18	Election day coffee (39.69)	See above	See above
	Squarespace		
	222 Variack St., 12th Floor New York, NY 10014	1	
03/12/18	Website domain (\$144.00)	See above	See above
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Page Total

\$0.00

#### **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	Date 3/30/20/8
Treasurer's/Deputy Treasurer's Signature	Date 3/20/20/8
Treasurer's/Deputy Treasurer's Address 9459 AO(4)	Santa Fe Trail
	Men Mexico 87505
Subscribed to and sworn before me this day of	ch , 2018.
	Golando y Ja
My Commission Expires:	Notary Public
7-24-18	
Received in the Office of the City Clerk at 12:36 (AM/M) on the	20th day of March , 2018.
(SEAL)	Yolanda Y. Vigil, CMC, City Glerk
	rolanda Y. Vigil, CMC, City\Qlerk

- 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)