AMENDED

Name of Candidate

Kate Noble

City of Santa Fe

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

Position Sought

Mayor

| Mailing Address | 224 Ephriam St. Santa Fe, NM 8750 | , , , , , , , , , , , , , , , , , , , | strict No. | | |
|----------------------------------|--------------------------------------|---|------------------------|-------------------|-------------|
| Email Address | katenoble121@gma | ail.com Ph | none No. | | |
| REPORTING PERIOD | 1/25/2018 | 3 | то | 2/8/2018 | |
| CUMULATIVE TOTA IN-KIND CONTRIBU | | OTHER THAN | MONEY) | | \$8,024.17 |
| CUMULATIVE TO | TALS TO DATE: | | CUMULATIV | E TOTALS TO DATE: | |
| CONTRIBUTIONS | \$ | 78,816.00 | EXPENDITURE: | 3 | \$54,597.11 |
| LOAN(S) | <u> </u> | \$0.00 | CASH ON HANE | | \$24,218.89 |
| INTEREST EARNED | | \$0.00 | | | |
| GRAND TOTAL TO DATE | \$ | 78,816.00 | GRAND TOTAL TO DATE | | \$78,816.00 |

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

| Name of Candidate | Kate Noble | | |
|---------------------------|-----------------------|-----------|-------------|
| Position Sought | Mayor | Distri | ct No. |
| REPORTING PERIOD | 1/25/2018 | то | 2/8/2018 |
| | THIS REPORTI | NG PERIOD | |
| Total Individual Contribu | tions | | \$14,974.00 |
| Total Business Contribu | tions | | \$300.00 |
| Total In-Kind Contributio | ns (Other than Money) | | \$2,174.17 |
| Total Loans | | | \$0.00 |
| Total Interest Earned | | | \$0.00 |
| Total Expenditures | | | \$17,667.45 |

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

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

| Name of Candidate | Kate Noble | | |
|------------------------|--|--------------|-------------|
| Position Sought | Mayor | District No. | |
| Reporting Period | 1/25/2018 | то | 2/8/2018 |
| Total of Contributions | this Reporting Period: | | \$14,974.00 |
| Cumulative Total of C | Contributions to Date (Including this Report |) : | \$72,666.00 |

| Date Received | Name, Home Address, Occupation and Name of Employer | Cash/Check Credit Card Other | Amount | Contributor Cumulative Total |
|------------------|---|------------------------------------|----------------|------------------------------------|
| | Marilyn Cohen | | | |
| | 9 Calle de Valle Santa Fe, NM 87505 | | | |
| 01/24/18 | Self/Artist | Check | \$100.00 | \$100.00 |
| | Cynthia Platt | | | |
| | 342 Calle Estado Santa Fe, NM 87501 | | | |
| 01/26/18 | Retired | Credit Card | \$25.00 | \$25.00 |
| | Donna Clark | | | |
| | 2702 C. Herradura Santa Fe, NM 87505 | | | |
| 01/26/18 | Retired | Credit Card | \$200.00 | \$200.00 |
| | Janice Kyd | | | |
| | 2838 Paseo de los Pueblos, #31 Santa Fe, NM 87507 | | | |
| 01/26/18 | Retired | Credit Card | \$25.00 | \$25.00 |
| L | Joseph Lewis | | | |
| | 1866 Calle Quedo Apt A Santa Fe, NM 87505 | | | |
| 01/26/18 | Santa Fe Prep/Teacher | Credit Card | \$50.00 | \$50.00 |
| | Megan Perkins | | | |
| | 1452 Miracerros Loop S. Santa Fe, NM 87505 | | | |
| 01/26/18 | Self/Events Planner | Credit Card | \$500.00 | \$2,025.00 |
| | W. Anthony Sawtell | | | , |
| | 708 Paseo de Peralta Santa Fe, NM 87501 | | | |
| 01/26/18 | Self/Attorney | Check | \$100.00 | \$100.00 |
| | Claudia & Andy Joseph | | | |
| | 701 Calle de Leon Santa Fe, NM 87505 | | | |
| 01/27/18 | Self/Attorney | Credit Card | \$100.00 | \$100.00 |
| | Danny K. Earp | | | |
| | 2208 Calle Cacique Santa Fe, NM 87505 | | | |
| 01/27/18 | | Check | \$75.00 | \$75.00 |
| | Desiree Bernard | 2.75 | Ţ, <u>0,00</u> | ψ, σ.σσ |
| | 641 Webber Street Santa Fe, NM 87505 | | į | |
| 01/27/18 | Self/Consultant | Check | \$100.00 | \$150.00 |
| | | OTIOON | \$100.00I | Ψ100.00 |

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total ____\$1,275.00

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 |
|------------------|---|------------------------------------|----------|------------------------------------|
| | Kate Kithill | | | |
| | 2211 Arrowleaf Hills Drive Bozeman, MT 59715 | | ! | |
| 01/27/18 | Montana State University/Instructor | Credit Card | \$25.00 | \$25.00 |
| | Katharine Yanda | | | |
| | 847 E. Palace Ave Santa Fe, NM 87501 | | | : |
| 01/27/18 | Self/Public Health-Maternal Child Care | Credit Card | \$100.00 | \$100.00 |
| | Lilli Tichin | | | |
| | 2175 Old Arroyo Chamiso Unit 2 Santa Fe, NM 87505 | | | : ! |
| 01/27/18 | State of NM/Grant Coordinator | Credit Card | \$5.00 | \$5.00 |
| | Tiffany Curtis | | | |
| | 641 Webber St. Santa Fe, NM 87505 | | | |
| 01/27/18 | First Christian Church/Community Organizer | Credit Card | \$10.00 | \$10.00 |
| | Zoe Nelsen | | | |
| | PO Box 1571 Santa Fe, NM 87504 | | | |
| 01/27/18 | Monte Del Sol Charter School/Administrator | Credit Card | \$50.00 | \$50.00 |
| | Ben Yeamans | | | |
| | 1701 Watchpoint Santa Fe, NM 87507 | | | |
| 01/28/18 | LANL/Engineer | Credit Card | \$50.00 | \$50.00 |
| | Catherine & Mack Lewis | | | |
| | 19 Sonrisa Trail Santa Fe, NM 87506 | | | |
| 01/28/18 | Retired/Consultant | Credit Card | \$250.00 | \$250.00 |
| | Daniel Werwath | | | |
| | 1611 Camino Porvenir Santa Fe, NM 87505 | | | |
| 01/28/18 | NM Interfaith Housing/Management | Credit Card | \$100.00 | \$100.00 |
| | Diane Friedman | | | |
| | 2259 Camino Iris Santa Fe, NM 87505 | | | |
| 01/28/18 | Self/Physician | Credit Card | \$100.00 | \$100.00 |
| | John Draper | | | |
| | 2327 Calle Halcon Santa Fe, NM 87505 | | | |
| 01/28/18 | Self/Attorney | Check | \$100.00 | \$100.00 |
| | Katrina Ortiz | | | |
| | 2506 Rancho Siringo Dr Apt A Santa Fe, NM 87505 | | | |
| 01/28/18 | Second St Brewery/Student | Credit Card | \$15.00 | \$15.00 |
| | Lillie Sandoval | | | |
| | 9 Ravenswood Lane Santa Fe, NM 87505 | | | |
| 01/28/18 | Retired | Cash | \$20.00 | \$20.00 |
| | Page Randolph Allen | | | |
| | 1229 Bishops Lodge Rd Santa Fe, NM 87501 | | | |
| 01/28/18 | Self/Writer-Editor | Check | \$100.00 | \$100.00 |
| | (ATTACH ADDITIONAL PAGES AS NEEDED) | Page Total | \$925.00 | |

Page 2 of _____ CC024B

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 |
|------------------|---|------------------------------------|------------|---------------------------------------|
| | Stephen E. Thompson | | | |
| | 1119 S. Plata Circle Santa Fe, NM 87501 | | | |
| 01/28/18 | Self/Attorney | Check | \$50.00 | \$50.00 |
| | DeeDee Downs | | | |
| | 1351 Ferguson Lane Santa Fe, NM 87505 | | | |
| 01/29/18 | Retired | Credit Card | \$100.00 | \$227.00 |
| | Donald Marsh | | • | - |
| | 1238 Senda Lane Santa Fe, NM 87505 | | | |
| 01/29/18 | Retired | Credit Card | \$25.00 | \$250.00 |
| | Ellen R. Menke | | | |
| | PO Box 5783 Santa Fe, NM 87502 | | | |
| 01/29/18 | Retired | Check | \$100.00 | \$100.00 |
| | Jerome Bernstein | | | |
| | 4 Avenida de la Scala Santa Fe, NM 87506 | | | |
| 01/29/18 | Self/Psychiatrist | Check | \$200.00 | \$200.00 |
| | Peter O'Rourke | | | |
| | 200 Las Colinas Santa Fe, NM 87501 | | | |
| 01/29/18 | Retired | Check | \$100.00 | \$100.00 |
| | Shannon Murphy | | | <u> </u> |
| | 106 Mesa Vista St. Santa Fe, NM 87501 | | | |
| 01/29/18 | Regenesis Group/Communications Director | Credit Card | | \$100.00 |
| | Susan Sebastian | | | |
| | 559 N. Rosemary Lane Burbank, CA 91505 | | | |
| 01/29/18 | Boys&Girls Club of Burbank/Dir of Development | Credit Card | \$100.00 | \$100.00 |
| | Diego Gutierrez | | | · · · · · · · · · · · · · · · · · · · |
| | 1202 Rossmoyne Ave Glendale, CA 91207 | | | |
| 01/30/18 | Self/TV Writer-Producer | Credit Card | \$50.00 | \$50.00 |
| | Lily Love | | | |
| | 321 East Coronado Santa Fe, NM 87505 | | | |
| 01/30/18 | Self/Physician | Credit Card | \$100.00 | \$100.00 |
| | Michael M | | | |
| | 835 Zia Rd Santa Fe, NM 87505 | | | |
| 01/30/18 | Retired | Credit Card | \$100.00 | \$100.00 |
| | Sharman Revocable Trust | | | , |
| i | 1025 Stagecoach Rd. Santa Fe, NM 87501 | | Ì | |
| 01/30/18 | Retired | Check | \$500.00 | \$500.00 |
| | Bradford Minier | | , | |
| | 647 Thompsons Way Inverness, IL 60067 | | | |
| 01/31/18 | Consolidated Trading/Options Trader | Credit Card | \$100.00 | \$100.00 |
| | (ATTACH ADDITIONAL PAGES AS NEEDED) | Page Total | \$1.635.00 | Ψ100.00 |

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$1,625.00

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 |
|------------------|---|------------------------------------|---------------------------------------|------------------------------------|
| | Bryan Minier | | | |
| | 1843 W. Bernice Ave Chicago, IL 60613 | | | |
| 01/31/18 | Lathrop Gage/Attorney | Credit Card | \$250.00 | \$250.00 |
| | Greg Dunn | | | |
| | 2304 Old Arroyo Chamisa Santa Fe, NM 87505 | | | |
| 01/30/18 | Thornburg/Portfolio Manager | Check | \$1,000.00 | \$100.00 |
| | Mary Ann Lundy | | | |
| | 2107 Senda de Daniel Santa Fe, NM 87501 | | | |
| 01/31/18 | Retired | Credit Card | \$50.00 | \$50.00 |
| • • | Peter Brill | | | |
| | 1021 Camino Redondo Santa Fe, NM 87505 | | | |
| 01/31/18 | Sarcon Construction/Contractor | Credit Card | \$100.00 | \$100.00 |
| | Robert Lockwood | | | |
| | 406 Botulph Ln Santa Fe, NM 87505 | | | |
| 01/31/18 | Lockwood Construction/Owner | Check | \$250.00 | \$250.00 |
| | Tobi Ives | | | |
| | 4352 West Alameda Santa Fe, NM 87507 | | | |
| 01/31/18 | Self | Credit Card | \$50.00 | \$50.00 |
| | Bryan Gallagher | | | |
| | 2100 Lee Hwy Apt 221 Arlington, VA 22201 | | | |
| 02/01/18 | Self/Energy Consultant | Credit Card \$20 | \$200.00 | \$200.00 |
| | Christina Genuario-Gill | | | |
| | 2844 Bellamah Drive Santa Fe, NM 87501 | | | |
| 02/01/18 | Inn on the Alameda/General Manager | Credit Card | \$50.00 | \$50.00 |
| | Henry Scholfield Noble | | | |
| | 213 Dewberry Drive Winchester, VA 22602 | | | |
| 02/01/18 | Retired | Check | \$2,500.00 | \$2,500.00 |
| - | Steven Snyder | | | |
| | 608 Llano Largo St. Santa Fe, NM 87501 | | | |
| 02/01/18 | Self/Artist | Credit Card | \$25.00 | \$25.00 |
| | Alysha Shaw | | · · · · · · · · · · · · · · · · · · · | |
| | 615 1/2 Cortez St. Santa Fe, NM 87505 | | | |
| 02/02/18 | Self/Consultant | Cash | \$45.00 | \$123.00 |
| | Barbara Gerber | | | |
| | 33 Alondra Rd. Santa Fe, NM 87508 | | ļ | |
| 02/02/18 | SFPS/Teacher | Cash | \$10.00 | \$10.00 |
| | Betty Patterson | | | |
| | 7205 Pechora Ct. Rio Rancho, NM 87144 | | | |
| 02/02/18 | NEA New Mexico/President | Cash | \$110.00 | \$110.00 |
| | (ATTACH ADDITIONAL DAGES AS NEEDED) | Dago Total | £4.C40.00 | |

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$4,640.00

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 |
|------------------|---|------------------------------------|----------|---------------------------------------|
| | Devon Kleiner | | | |
| | 2020 NE 113th St. Seattle, WA 98125 | | | |
| 02/02/18 | Perkins & Will/Architect | Credit Card | \$50.00 | \$50.00 |
| | Edith Brycelea | | | |
| | 1721 Montano St. Santa Fe, NM 87505 | | | |
| 02/02/18 | SFPS/Teacher | Cash | \$35.00 | \$35.00 |
| | Edith Brycelea | | | |
| | 1721 Montano St. Santa Fe, NM 87505 | | | |
| 02/02/18 | NEW-NM/Director of Operations | Credit Card | \$50.00 | \$85.00 |
| | Emily Mayer | | | |
| | 213 La Cruz Road Santa Fe, NM 87501 | | | |
| 02/02/18 | Self/Bar Manager-Sommelier | Cash | \$40.00 | \$40.00 |
| | George Abrams | | | |
| | 500 Calle de Valdez Santa Fe, NM 87505 | | | |
| 02/02/18 | Self/Dentist | Check | \$200.00 | \$200.00 |
| | Grace Mayer | | | |
| | 704 Calle Grillo Santa Fe, NM 87505 | | | |
| 02/02/18 | SFPS/Teacher | Cash | \$20.00 | \$20.00 |
| | Jeff Primm | | | |
| | 1312 Don Diego Santa Fe, NM 87505 | | | • |
| 02/02/18 | State of NM/ Manager | Credit Card | \$60.00 | \$60.00 |
| | Jerry & Paula Sabloff | | | |
| | 2159 Plazuela Vista Santa Fe, NM 87505 | | | |
| 02/02/18 | Retired | Cash | \$20.00 | \$20.00 |
| | Katie & Jim Norton | | | · · · · · · · · · · · · · · · · · · · |
| | 2325 Calle Halcon Santa Fe, NM 87505 | | | |
| 02/02/18 | SFPS/Teacher | Credit Card | \$100.00 | \$100.00 |
| | Lori Gaumer | | | |
| | 6341 Milagro Luna Santa Fe, NM 87507 | | | |
| 02/02/18 | SFPS/Teacher | Cash | \$25.00 | \$25.00 |
| | M. Grady | | | |
| | 3 Estacada Rd. Santa Fe, NM 87508 | | | |
| 02/02/18 | SFPS/Teacher | Cash | \$10.00 | \$10.00 |
| | Mark Aquino | | | |
| | 109 Michelle Drive Santa Fe, NM 87501 | | | |
| 02/02/18 | Self/Conflict Mitigation Specialist | Check | \$50.00 | \$50.00 |
| | Phyllis Weiland | | | , |
| | 2114 Calle Azulejo Santa Fe, NM 87505 | | | |
| 02/02/18 | | Credit Card | \$50.00 | \$50.00 |
| | (ATTACH ADDITIONAL DACES AS NEEDED) | | | 722.00 |

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$710.00

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 |
|------------------|---|------------------------------------|----------|---------------------------------------|
| | Pita Calles | | | |
| | 119 Borranza Creek Rd. Santa Fe, NM 87508 | | | |
| 02/02/18 | SFPS/Teacher | Cash | \$12.00 | \$12.00 |
| | Roberta Roybal | | | |
| | 3036 Sandia Circle Santa Fe, NM 87507 | | | |
| 02/02/18 | SFPS/Teacher | Cash | \$10.00 | \$10.00 |
| | Susanna Mireles-Mankus | | | |
| | 1660C Cerro Gordo Rd. Santa Fe, NM 87501 | | | |
| 02/02/18 | SFPS/Teacher | Cash | \$20.00 | \$20.00 |
| | Theresa Anaya Burney | | | |
| | 13 Calle Maria South Santa Fe, NM 87508 | | | |
| 02/02/18 | SFPS/Teacher | Cash | \$20.00 | \$20.00 |
| | Alexandra Ward | | - | |
| | 425 Camino De Las Animas Santa Fe, NM 87505 | | | |
| 02/03/18 | Retired | Check | \$25.00 | \$25.00 |
| | Annette Burgess | | | |
| | 192 Michelle Lane Santa Fe, NM 87501 | | | |
| 02/03/18 | Retired | Check | \$50.00 | \$50.00 |
| | Annie Lux & Paul Hawkins | | | |
| | 377 Calle Lana Norte Santa Fe, NM 87501 | | | |
| 02/03/18 | Self/Writer-Scientist | Cash | \$100.00 | \$100.00 |
| | Blanche Harrison | | | |
| | 501 Calle de Valdes Santa Fe, NM 87505 | | | |
| 02/03/18 | Retired | Check | \$100.00 | \$100.00 |
| | Carol Ross | | | • |
| | 2014 Otowid Rd. Santa Fe, NM 87505 | | | |
| 02/03/18 | Retired | Check | \$15.00 | \$15.00 |
| | Donna Clark | | | · · · · · · · · · · · · · · · · · · · |
| | 608 Avenida Villa Hermosa Santa Fe, NM 87506 | | | |
| 02/03/18 | Retired | Credit Card | \$25.00 | \$25.00 |
| | Kate Ater | | | |
| | 2304 Candelaria Rd. NW Albuquerque, NM 87107 | | | |
| 02/03/18 | Self/Doctor of Oriental Medicine | Credit Card | \$100.00 | \$100.00 |
| | Maria Stennis | | | F *** |
| | 200 Michelle Drive Santa Fe, NM 87501 | | | ļ |
| 02/03/18 | Retired | Check | \$100.00 | \$100.00 |
| | Michelle Ortega | | | |
| | 2216 Siringo Rd. Santa Fe, NM 87505 | | | |
| 02/03/18 | SFPS/Teacher | Credit Card | \$60.00 | \$60.00 |
| | (ATTACH ADDITIONAL PAGES AS NEEDED) | Page Total | \$637.00 | - |

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$637.00

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 |
|------------------|---|------------------------------------|--|------------------------------------|
| | Roberta Roybal | | ······································ | |
| | 3036 Sandia Circle Santa Fe, NM 87507 | | | |
| 02/03/18 | SFPS/Teacher | Credit Card | \$25.00 | \$25.00 |
| | Yvette Martinez | | | |
| | 526 Salazar St Santa Fe, NM 87501 | | | |
| 02/03/18 | SFPS/Teacher | Credit Card | \$10.00 | \$10.00 |
| | Gail Schoettler | | | |
| | 11855 E. Daley Cir. Parket, CO 80134 | | | |
| 02/04/18 | | Credit Card | \$200.00 | \$200.00 |
| | Jan Unna | | | |
| | 1719 Callejon Cordelia Santa Fe, NM 87501 | | | |
| 02/04/18 | Self/Psychotherapist | Credit Card | \$100.00 | \$100.00 |
| | Linda Hibbs | | | |
| | 903 Don Miguel Place Santa Fe, NM 87505 | | | |
| 02/04/18 | | Credit Card | \$50.00 | \$50.00 |
| | Nancy Newton | | | |
| | 700 Garcia St. Santa Fe, NM 87505 | | | |
| 02/04/18 | Retired | Check | \$500.00 | \$500.00 |
| | Sharon Argenbright | | ******* | , |
| | 48 Caminito De Pinon Santa Fe, NM 87505 | | - | |
| 02/04/18 | District 1199/Staff Nursing | Check | \$100.00 | \$300.00 |
| | Ellen Berkovitch | | | |
| | 46 Lone Pine Spur Santa Fe, NM 87505 | | | |
| 02/05/18 | Self | Credit Card | \$30.00 | \$30.00 |
| | Ronald Dans | | 400,00 | \$00.50 |
| | 200 Sunnyslope Santa Fe, NM 87501 | | | |
| 02/05/18 | Retired | Credit Card | \$750.00 | \$750.00 |
| | Susan Roth Klein | | * | 4.00.00 |
| | 1014 Stagecoach Rd. Santa Fe, NM 87501 | | | |
| 02/05/18 | Self/Attorney | Check | \$200.00 | \$200.00 |
| · · | Jennifer Ford | | , , , , , , , , , , , , , , , , , , , | |
| | 736 Valverde Dr. SE Albuquerque, NM 87108 | | | |
| 02/06/18 | NEO Philanthropy/State Advisor | Credit Card | \$100.00 | \$100.00 |
| | Christophe Goblet | | | \$100.00 |
| | 518 Old Santa Fe Trail Santa Fe, NM 87505 | | | |
| 02/07/18 | State of NM/Consultant | Credit Card | \$200.00 | \$200.00 |
| | Melissa Coleman | | + ~00.00 | Ψ200.00 |
| | 310 E. San Mateo Rd. Santa Fe, NM 87505 | | 1 | |
| 02/07/18 | La Perta Originals/Owner-CEO | Credit Card | \$50.00 | \$50.00 |
| | (ATTACH ADDITIONAL PAGES AS NEEDED) | Page Total | \$2,315,00 | \$30.00 |

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,315.00

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 |
|------------------|---|------------------------------------|------------------|------------------------------------|
| · | Judith Espinar | | | |
| | 369 Montezuma #553 Santa Fe, NM 87501 | | | |
| 02/07/18 | Int'l Folk Art Market/Co-Founder | Check | \$500.00 | \$500.00 |
| | Stephen Belli | | | |
| | 727 Galisteo #3 Santa Fe, NM 87505 | | | |
| 02/07/18 | Self/Designer | Check | \$1,000.00 | \$1,000.00 |
| | Henry Muchmore | | | |
| | 112 Magala Rd. Santa Fe, NM 87505 | | | |
| 02/07/18 | Level Fine Art Services/Owner | Check | \$50.00 | \$50.00 |
| | Michael Kramm | | | · |
| | 100 Mountain Rd. Santa Fe, NM 87505 | | | • |
| 02/07/18 | exp/Realtor | Check | \$50.00 | \$50.00 |
| | Donald Kennell | | | |
| | 1507 4th St. Santa Fe, NM 87505 | | | |
| 02/07/18 | Self/Metal Sculpture Artist | Check | \$50.00 | \$50.00 |
| | David Groenfeldt | | | |
| | 1021 Camino Santander Santa Fe, NM 87505 | | | |
| 02/07/18 | Water Culture Institute/Director | Check | \$100.00 | \$100.00 |
| | Jonah Stanford | | \$ 755.00 | V.00. 0 |
| | 928 Shoofly St. Santa Fe, NM 87505 | | | |
| 02/07/18 | Need Based, Inc./Architect | Cash | \$60.00 | \$60.00 |
| | Norma Cross | | V 00.00 | 400.00 |
| | 1389 Camino Mio Santa Fe, NM 8750 | | | |
| 02/07/18 | Retired | Cash | \$10.00 | \$10.00 |
| | Lugio Isao Cooper da Silva | | \$ 70.00 | ψ10.00 |
| | 558 Camino del Monte Sol Santa Fe, NM 87505 | | | |
| 02/07/18 | Student | Cash | \$7.00 | \$7.00 |
| | Charles Streeper | | 41.00 | Ψ, .00 |
| | 415 Sunset St. Apt H Santa Fe, NM 87501 | | | |
| 02/07/18 | LANL/R&D | Credit Card | \$100.00 | \$100.00 |
| | David Cantor | 7,737,737 | \$100.00 | Ψ100.00 |
| | 558 Camino del Monte Sol Santa Fe, NM 87505 | | į | |
| 02/07/18 | Longview Asset Management/CEO | Credit Card | \$100.00 | \$100.00 |
| | Gudrun Hoenig | D.Odit Odird | \$100.00 | \$100.00 |
| | 723 Gomez Rd. Santa Fe, NM 87505 | | | |
| 02/08/18 | Retired | Credit Card | \$50.00 | \$50.00 |
| | Unused Petty Cash (withdrawn 1/12) | Gradit Gard | \$30.00 | Ψ30.00 |
| | 1704 A Llano St. Santa Fe, NM 87505 | | | |
| 02/08/18 | | Cash | \$160.00 | \$160.00 |
| 32/30/10 | (ATTACH ADDITIONAL DAGEG AG NEEDED) | Casii | \$10U.UU | JU.U01 ¢ |

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total

\$2,237.00

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 |
|------------------|--|------------------------------------|----------|------------------------------------|
| * | Left Off Original Report | | | |
| * | Elizabeth Smith | | | |
| * | 1377 Massachusetts Ave. Lexington, MA 02420 | | | |
| 01/25/18 | Axiom Law/Lawyer | Credit Card | \$100.00 | \$100.00 |
| | Merry Scully | Cledit Cald | \$100.00 | \$100.00 |
| | 1017 Flora Drive Santa Fe, NM 87505 | | | |
| Λ. | SF Museum of Art/Curator | Credit Card | \$25.00 | \$25.00 |
| 01/25/18 | Jennifer Stennis | Credit Card | \$25,00 | \$25.00 |
| | 2674 Via Caballero del Norte Santa Fe, NM 87507 | | | |
| <i>★</i> | Self Employed/Property Manager | Credit Card | \$50.00 | \$170.00 |
| 01/26/18 | Gina Wolf | Credit Card | \$30.00 | \$170.00 |
| | 117 Placita de Oro Santa Fe, NM 87501 | | | |
| * | Fresenius Home Therapies | Credit Card | \$100.00 | \$100.00 |
| 01/26/18 | Kay Hagan | Cledit Card | \$100.00 | \$100.00 |
| | 903 W. Alameda Ste 227 Santa Fe, NM 87501 | | i | |
| | Self Employed/Coach | Credit Card | \$25.00 | \$25.00 |
| 01/26/18 | Amber Rodriguez | Credit Gard | \$25.00 | \$25.00 |
| | 1102 Caminito Alegre Santa Fe, NM 87501 | | | |
| λ. | United Solutions Tribal Comm. Dev/Instructional Design | Credit Card | \$100.00 | \$350.00 |
| 01/26/18 | Megan Perkins | Cledit Card | \$100.00 | φ330.00 |
| | 1452 Miracerros Loop Santa Fe, NM 87505 | ··· | | |
| 110 | Self Employed/Events Planner | Credit Card | \$100.00 | \$2,125.00 |
| 01/26/18 | Barbara Roush-Walker | Oledit Gald | \$100.00 | \$2,125.00 |
| * | 157 Calle Ojo Feliz Unit G Santa Fe, NM 87505 | - | | |
| | Retired | Credit Card | \$50.00 | \$50.00 |
| 01/26/18 | Jaye Wilkinson | Orean Card | Ψ00.00 | \$30.00 |
| | PO Box 731 Ramah, NM 87321 | | | |
| | Self Employed/Chef | Credit Card | \$10.00 | \$10.00 |
| 01/26/18 | Laura Katz | Oledit Card | \$10.00 | \$10.00 |
| * | 1020 Osage Circle Santa Fe, NM 87505 | | | |
| | Self Employed/Attorney | Credit Card | \$15.00 | \$15.00 |
| 01/26/18 | Larry Silva | Orean Oard | ψ10.00 | Ψ15.00 |
| | 4421 Contenta Ridge Santa Fe, NM 87507 | | | |
| | Self Employed | Credit Card | \$10.00 | \$10.00 |
| 02/03/18 | Susan Breyer | Oredit Card | φ10.00 | φ10.00 |
| | 608 Avenida Villa Herrera #110 Santa Fe, NM 87506 | | | |
| .,. | Retired | Credit Card | \$25.00 | \$25.00 |
| | (ATTACH ADDITIONAL PAGES AS NEEDED) | Page Total | \$610.00 | Ψ23.00 |

(ATTACH ADDITIONAL PAGES AS NEEDED)

Page Total \$610.00

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES

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

| Name of 0 | Candidate | Kate Noble | | | | | |
|------------------|----------------|--|--------------------|------------------------------------|------------|------------------------------------|--|
| Position S | Sought | Mayor | District No. | | | | |
| Reporting | g Period | 1/25/2018 | то | | 2/8/2018 | | |
| Total of C | ontributions t | this Reporting Period: | | | \$300.00 | | |
| Cumulativ | e Total of Co | ontributions to Date (Including | this Report): | | \$6,150.00 | | |
| Date Received | Name of Bi | usiness, Type of Business an | d Physical Address | Cash/Check Credit Card Other | Amount | Contributor Cumulative Total | *Contributor Disclosure Required |
| | Graeser & M | <i>I</i> cQueen | | | | | |
| 01/27/18 | Graeser & M | Santa Fe, NM 87504 AcQueen/Attorney | | Check | \$100.00 | \$100.00 | |
| 02/01/18 | | ert & Associates St. Santa Fe, NM 87505 | | Check | \$200.00 | \$200.00 | |
| | | | | | | 4200.00 | |
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| (ATTACH | I ADDITION | IAL PAGES AS NEEDED) | Pa | ge Total | \$300.00 | | |

CAMPAIGN FINANCE STATEMENT / LOANS

| Name of Candidate | | | | | | |
|--|--|------------------------|-------------------|---------------------------------------|------------------|---------------------------------------|
| Position Sought | | | | District No. | | · · · · · · · · · · · · · · · · · · · |
| Reporting Period | | | то | | | |
| Total of Loans this Re | porting Period: | | | | \$0.00 | |
| Cumulative Total of Lo | oans to Date: | | | | \$0.00 | |
| Cumulative Total of Lo | oan(s) Remaining Ur | paid to Date: | | | \$0.00 | |
| Total of Interest Earne | d this Reporting Per | iod: | | | \$0.00 | |
| Cumulative Total of Int | terest Earned to Dat | e: | | | \$0.00 | |
| Lender (1 | Name and Address) | | Amount of Loan | 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 id | oans have been for | given or pai | d by a third pe | erson, please | indicate below | <i>!</i> : |
| Report separately be income earned (Incl | elow investments n ude Date and Amo | nade with ca punt): | mpaign funds | and interest | , dividends and | /ar other |
| Date | Amount | | | Descripti | on | |
| | | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | | |
| | | | | | | |
| Total | \$0.00 | | | | | |

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

| Name of Candidate | Kate Noble | | | ········· | |
|---|----------------------------------|--------------|------------|-----------|--|
| Position Sought | Mayor | District No. | | | |
| Reporting Period | 1/25/2018 | То | 2/8/2018 | | |
| Total of In-Kind Cont | ributions this Reporting Period: | | \$2,174.17 | | |
| Cumulative Total of In-Kind Contributions to Date (Including this Report): \$8,024.17 | | | | | |

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 | *Contributor Disclosure Required |
|------------------|--|-----------------------------|----------|----------------------|--|
| | Diana Ayers | | | | |
| | 4 Tarro Rd Santa Fe, NM 87508 | | | | |
| 01/25/18 | Self/Consultant | Printing | \$14.48 | \$189.48 | |
| | Jane Tanner | | | | |
| | 1424 Seville Rd. Santa Fe, NM 87505 | | | | |
| 01/27/18 | General Leadership Institute/Founder | Event Food & Drink | \$136.00 | \$136.00 | |
| | Janine Johnston-Somma | | | | |
| | 110 Sol Y Lomas Santa Fe, NM 87505 | | | | |
| 01/27/18 | Que Viva Reading, Writing and Thinking/Owner | Event Food & Drink | \$36.00 | \$36.00 | |
| | Trina Raper | | | | |
| | 4175 Walking Run Rd. Santa Fe, NM 87507 | 7 | | | |
| 01/27/18 | Retired | Event Food & Drink | \$60.00 | \$60.00 | |
| | Reese & Anne Fullerton | | | | |
| | PO Box 382 Santa Fe, NM 87504 | | | | |
| 01/28/18 | Retired | Event Food & Drink | \$54.00 | \$54.00 | * |
| | Kate Noble | | | | |
| | 224 Ephriam St Santa Fe, NM 87501 | 7 | | | |
| 01/31/18 | YellCast/Community Development | Facebook Boosts | \$92.69 | \$435.81 | |
| | Martye Einson | | | | |
| | 704 Calle Grillo Santa Fe, NM 87505 | Gift Cards, Event | | | |
| 02/02/18 | Retired | Food | \$195.00 | \$195.00 | |
| | Emily Mayer | | | | |
| | 213 La Cruz Road Unit B Santa Fe, NM 87501 | | | | |
| 02/02/18 | Self/Server | Wine | \$75.00 | \$75.00 | |
| | Vivian Roybal | | | | |
| | 3243 Calle de Molina Santa Fe, NM 87507 | | | | ! |
| 02/02/18 | NEA-SF/Educational Assistant | Gifts for Silent Auction | \$45.00 | \$45.00 | |
| | Darlene Fortier | | | | |
| | 1211 Vitalia St Santa Fe, NM 87505 | | ŀ | | |
| 02/02/18 | SFPS/Teacher | Gifts for Silent Auction | \$150.00 | \$150.00 | |

(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total

\$858.17

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

(Continued)

| Date Received | Contributor Information | Contribution Description | Value | Contributor Total | *Contributor Disclosure Required |
|------------------|---|--------------------------|---|----------------------|--|
| | Grace Mayer | Gifts for Silent | · · · · · · · · · · · · · · · · · · · | | |
| | 704 Calle Grillo Santa Fe, NM 87505 | Auction/Paper Goods | | | |
| 02/02/18 | SFPS/Teacher | for Event | \$75.00 | \$75.00 | |
| ì | NEA-SF Union | | | | |
| | 2007 Botulph Rd Santa Fe, NM 87507 | | | | |
| 02/02/18 | Union | Buttons | \$35.00 | \$35.00 | |
| | NEA-SF Union | | | | |
| | 2007 Botulph Rd Santa Fe, NM 87507 | | | | |
| 02/02/18 | Union | Room Rental | \$53.00 | \$88.00 | |
| | NEA-SF Union | | | | |
| | 2007 Botulph Rd Santa Fe, NM 87507 | | | | |
| 02/02/18 | | Event Food & Drink | \$151.00 | \$239.00 | |
| | Maria Stennis | | | | |
| | 200 Michelle Drive Santa Fe, NM 87501 | | | | |
| 02/03/18 | Open Eye Scientific Software/Senior Software Mana | aervent Food & Drink | \$145.00 | \$145.00 | |
| | Pam Campbell | 3 | *************************************** | \$110.00 | |
| | 1117 N. Plata Circle Santa Fe, NM 87501 | | | | |
| 02/04/18 | · · · · · · · · · · · · · · · · · · · | Event Food & Drink | \$23.00 | \$23.00 | |
| | Gloria Garber | ZVSIK COOG & BIIIM | \$20.00 | Ψ20.00 | |
| | 1921 Conejo Dr. Santa Fe, NM 87505 | | | | |
| 02/04/18 | Gloria Garber Real Estate/Owner | Event Food & Drink | \$291.00 | \$291.00 | |
| 30/01/10 | Gloria Garber | Event 1 ood a Britis | Ψ251.00 | Ψ231.00 | |
| | 1921 Conejo Dr. Santa Fe, NM 87505 | | | | |
| 02/04/18 | Gloria Garber Real Estate/Owner | Helper/Cleanup | \$160.00 | \$451.00 | |
| 02/04/10 | Tom Noble | Tielper/Cleanup | \$100.00 | φ431.00 | |
| | 2255 Old Arroyo Chamiso Rd. Santa Fe, NM 87505 | | | | |
| 02/05/18 | | Sign Supplies | ¢202 00 | ¢677.05 | |
| 02/03/10 | Reureu | oign ouppiles | \$383.00 | \$677.95 | |
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(ATTACH ADDITIONAL PAGES AS NEEDED) Page Total

\$1,316.00

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

| Name of Candidate | Kate Noble | | |
|-----------------------|--|-------------|-------------|
| Position Sought | Mayor | District No | |
| Reporting Period | 1/25/2018 | TO _ | 2/8/2018 |
| Total of Expenditures | this Reporting Period: | _ | \$17,667.45 |
| Cumulative Total of E | xpenditures to Date (Including this Report |) : | \$54,597.11 |

| Date Expended | Name of Individual or Business and Mailing Address Purpose of Expenditure | Method of Payment | Amount |
|------------------|--|----------------------|------------|
| | Adrienne Harvitz | | |
| | 212 Las Mananitas Santa Fe, NM 87501 | | |
| 01/25/18 | Admin | Check | \$24.92 |
| | Que Suave Radio | | |
| | 102 Taos St. Santa Fe, NM 87505 | | |
| 01/26/18 | Radio Ad | POS | \$553.03 |
| | Antoinette Villamil | | |
| | 161Calle Ojo Feliz, Unit N Santa Fe, NM 87505 | | |
| 01/26/18 | Volunteer Coordinator - | Check | \$225.00 |
| | The Printers | | |
| | 418 Cerrillos Rd. Santa Fe, NM 87505 | | |
| 01/27/18 | Printing and Copying | POS | \$68.23 |
| | PostNet | | |
| | 1704 Llano St Santa Fe, NM 87505 | | |
| 01/29/18 | Internet Access | Check | \$80.00 |
| | The Printers | | |
| | 418 Cerrillos Rd. Santa Fe, NM 87505 | | : |
| 01/30/18 | Printing and Copying | POS | \$270.78 |
| | Sorenson Consulting | | |
| • | 1000 Cordova Place #450 Santa Fe, NM 87505 | | |
| 01/31/18 | Consulting | Check | \$1,875.00 |
| | Katrina Mendoza | | |
| | 137 San Marcos Loop Santa Fe, NM 87508 | | |
| 02/01/18 | Media | Check | \$804.18 |
| | PostNet | | |
| | 1704 Llano St Santa Fe, NM 87505 | | |
| 02/01/18 | Postage | Check | \$36.00 |
| | Office Depot E-file | | |
| | Online | | |
| 02/01/18 | 1099 Filing Fee | Credit Card | \$22.50 |
| | (ATTACH ADDITIONAL BACES AS DECLUBED) | | |

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$3,959.64

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

| Date Expended | Name of Individual or Business and Mailing Address Purpose of Expenditure | Method of Payment | Amount |
|------------------|--|----------------------|-------------------------|
| | The Printers | | |
| | 418 Cerrillos Rd. Santa Fe, NM 87505 | | |
| 02/01/18 | Printing and Copying | POS | \$142.16 |
| | Kennda Stowell | | |
| | 908 Ninita St. Santa Fe, NM 87501 | | |
| 02/02/18 | Outreach | POS | \$325.00 |
| ***** | Alysha Shaw | | |
| | 615 1/2 Cortez St. Santa Fe, NM 87505 | | |
| 02/02/18 | Campaign Manager | POS | \$1,500.00 |
| | BoldWork | | |
| | 4 Tarro Rd. Santa Fe, NM 87508 | | |
| 02/02/18 | Finance Manager | Check | \$2,181.73 |
| | The Printers | | |
| | 418 Cerrillos Rd. Santa Fe, NM 87505 | | |
| 02/06/18 | Printing and Copying | POS | \$27.07 |
| | Monsoon Designs | | - Indiana in the second |
| | PO Box 23798 Santa Fe, NM 87502 | | |
| 02/06/18 | T-Shirts | Check | \$258.08 |
| | Facebook | | |
| | Online | | |
| 02/06/18 | Advertising | Online | \$4.93 |
| | The Printers | | |
| | 418 Cerrillos Rd. Santa Fe, NM 87505 | | |
| 02/06/18 | Printing and Copying | POS | \$270.78 |
| | Chris Burley, LLC | | |
| | 1431 Columbine St #2 Denver, CO 80206 | | |
| 02/07/18 | Communications Consulting | Check | \$2,500.00 |
| | Tomas Gonzales | | , |
| | 2628 Calle Primavera Santa Fe, NM 87505 | | |
| 02/07/18 | Outreach | Check | \$350.00 |
| | Adrienne Harvitz | | |
| | 212 Las Mananitas Santa Fe, NM 87501 | | |
| 02/07/18 | Admin | Check | \$1,250.00 |
| | Kennda Stowell | | . , |
| | 908 Ninita St. Santa Fe, NM 87501 | | |
| 02/07/18 | Outreach | Check | \$206.21 |
| | Santa Fe Reporter | | |
| | 132 E. Marcy St. Santa Fe, NM 87051 | | |
| 02/07/18 | Advertisement | Credit Card | \$433.75 |
| | (ATTACH ADDITIONAL DACES AS DECLUBED) | 1 3 3 3 3 3 | 4.00.10 |

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Page Total \$9,449.71

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

| Date Expended | Name of Individual or Business and Mailing Address Purpose of Expenditure | Method of Payment | Amount |
|------------------|--|----------------------|------------|
| | Phil Carter | | |
| | 1608 Camino La Canada Santa Fe, NM 87501 | 1 | |
| 02/07/18 | Field Director/Data | Check | \$3,740.00 |
| | Facebook | 1 | |
| | Online | 1 | |
| 02/04/18 | Advertising | Online | \$4.93 |
| | Facebook | | |
| l | Online | 1 | |
| 02/03/18 | Advertising | Online | \$20.16 |
| | Facebook | | |
| | Online | 1 | |
| 02/03/18 | Advertising | Online | \$4.84 |
| | Facebook | | |
| | Online | | |
| 02/06/18 | Advertising | Online | \$47.08 |
| | Facebook | 1 | |
| | Online | 1 | |
| 02/06/18 | Advertising | Online | \$41.52 |
| | Facebook | <u> </u> | |
| | Online | 1 | |
| 02/06/18 | Advertising | Online | \$8.48 |
| | Google | | |
| | Online | 1 | |
| 02/08/18 | Advertising | Online | \$289.58 |
| | The Printers | | |
| | 418 Cerrillos Rd. Santa Fe, NM 87505 | | |
| 02/07/18 | Printing and Copying | POS | \$101.51 |
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Page Total ___\$4,258.10

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 MA | 2 Mesle | Date 8-23-18 | | | | | |
| Treasurer's/Deputy Treasurer's Signature | Rox a . Thugh kil | Date 8-23-/8 | | | | | |
| Treasurer's/Deputy Treasurer's Address | 698 Old Las Vegas Hwy | | | | | | |
| - | Santa Fe, NM 87505 | | | | | | |
| Subscribed to and sworn before me this | day of August | 2018 | | | | | |
| | Notary Public | Jigin | | | | | |
| My Commission Expires: | | | | | | | |
| 7-24-22 | | | | | | | |
| Received in the Office of the City Clerk at | 9:21 (AM)PM) on the 23 ⁻⁴ day of Aug | ust ,2018 . | | | | | |
| (SEAL) | Yolanda Y. Vigil, CMC, | City Clerk | | | | | |
| * 5 | | | | | | | |

- 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)