#### PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Michael J. Segura	Position Sought	City Councilor
Mailing Address	521 Pinon Vista	District No.	1
	SF NM 87501		
Email Address	assure.financial@hotmail.com	Phone No.	(505) 310-1382
REPORTING PERIOD	11/19/13	то	1/22/14

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES			
	\$15,000.00		
TOTAL	\$15,000.00		

AGGREGATE OF EXPENDITURES TO DATE				
EXPENDITURES	\$12,982.46			
CASH ON HAND	\$2,017.54			
TOTAL	\$15,000.00			

#### PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Michael J. Segura		***	
Position Sought	City Councilor	District No. 1		
Reporting Period	11/19/13	то	1/22/14	
Aggregate of Expen	ditures this Reporting Period:		\$12,982.46	
Aggregate of Expen	ditures to Date (including this	report):	\$12,982.46	

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/17/13	Michael Segura, Reimbursement - Hobby Lobby, 2020 Cerrillos Cards, Albertsons, Guadalupe-cookies, Walmart 6701 Cerrillos-			
12/11/13	cookies, SF County Clerk, 102 Grant Ave SF., Voter Reg. Joseph Ortiz	Check	\$98.40	\$98.40
	1707 W Alameda SF NM 87501			
12/18/13	Field Coordinator (work 20 hrs.)	0		
12/10/13	Office Depot	Check	\$200.00	\$200.00
	153 Paseo De Peralta SF NM 87501			
12/20/13	LJCB540A 2 PK B, WSTBKT, Bags, Drive, ISB, Phone CRDLS, S	Chast	ΦE00 40	φ=00.40
12/20/10	Stubblefield Screen Print Co.	Check	\$533.10	\$533.10
	PO Box 6252 ABQ NM 87197-6252			
12/24/13	Campaign Signs	Check	¢1 010 16	¢1 010 10
12/2 1/ 10	Office Depot	Crieck	\$1,913.16	\$1,913.16
	153 Paseo De Peralta SF NM 87501			
12/27/13	Log book, High lighters, lables, STMP PSTG US, Eraser magneti,	Check	\$299.90	\$833.00
	T-Moble	OHOOK	Ψ200.00	ψ000.00
	4056 Cerrillos Rd Ste. E2 SF NM 87507			
12/27/13	Campaign phone	Check	\$119.01	\$119.01
	Michael Segura	000	ψ110.01	Ψ110.01
	521 Pinon Vista SF NM 87501			
12/27/13	Reimburse for gas at Allsups, 305 N Guadalupe SF 87501	Check	\$105 <i>.</i> 54	\$105.40
	Joseph Ortiz			Ţ,051,0
	1707 W Alameda SF NM 87501			
12/30/13	Field Coordinator (work 20 hrs.)	Check	\$200.00	\$400.00
	Hutton Broadcasting			
	2502 Camino Entrada SF NM 87507			
12/31/13	Radio Ads	Check	\$428.42	\$428.42
	JC Press			
	PO Box 93244 ABQ NM 87199-3244	Í		
12/31/13	Advertising	Check	\$15.15	\$15.15

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$3,912.68

# PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
	Joseph Ortiz			
	1707 W Alameda SF NM 87501			
01/04/14	Field Coordinator (worked 20 hrs)	Check	\$200.00	\$600.00
	Paper Tiger			
	1248 San Felipe Ave SF NM 8755			
1//5/2014	Door Hangers	Check	\$1,220.53	\$1,220.53
	Paper Tiger			
	1248 San Felipe Ave SF NM 8755			
01/05/14	Mailing & Post Cards	Check	\$1,392.83	\$2,613.36
	SF Reporter		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	PO Box 2306 SF NM 87504			
01/05/14	Advertising	Check	\$874.16	\$874.16
	Office Depot			
	153 Paseo de Peralta SF NM 87501			
01/06/14	coping	Check	\$28.06	\$861.06
	Breanna Montoya-Gomez		, , , , , , , , , , , , , , , , , , , ,	7 - 2 - 1 - 2
	521 Pinon Vista SF NM 87501			
01/06/14	Reinburs for gas to pick up signs in ABQ Allsups 305 Gudalupe S	Check	\$50.00	\$50.00
i a comitat	KSWV		φο.σσ	φο.σο
	102 Taos St. SF NM 87505			
01/06/14	Radio Ad	Check	\$865.50	\$865.50
	Liturgical Publication	Olioon	φοσοίσο	φοσσ.σσ
	2775 S James Dr New Berlin WI 53131			
01/06/14	Advertising	Check	\$906.00	\$906.00
3 1/3 3/	SF New Mexican	Oncon	Ψ300.00	ψ300.00
	PO Box 2048 SF NM 87504			
01/07/14	Advertising	Check	\$1,206.20	\$1,206.20
01/01/11	The Sunday Journal	Official	\$1,200.20	\$1,200.20
	PO Drwer J-T ABQ NM 87103			
01/07/14	Advertising	Check	\$1,119.75	\$119.75
01/01/11	Joseph Ortiz	Officer	\$1,119.75	\$119.75
	1707 W Alameda SF NM 87501			
01/10/14	Field Coordinator (worked 9.5 hrs.)	Check	\$95.00	\$695.00
01/30/14	Paper Tiger	Crieck	φ95.00	Φ090.00
	1248 San Felipe Ave SF NM 8755			
01/10/14	Final payment for door hangers, postcards, & mail out	Chook	<u></u>	ΦΩ ΩΩ <b>7</b> ΩΩ
01/10/14	Office Depot, 153 Paseo de Peralta, SF NM 87501	Check	\$213.97	\$2,827.33
	2 Cases of Copy paper, Clip boards, Highlighter, Ink, Pens,			
01/11/14	Batteries, Pdsl, Rubberbands	Charl	<b>6470.00</b>	Φ4 000 CC
01/11/14		Check	\$172.26	\$1,033.32
	Joseph Ortiz 1707 W Alameda Reimburse, NY Deli, Catron-Food			
01/14/14	Blakes#610-Guadalupe,Radioshack,Cable Ties-DeVargas Mall,		<b>#</b> 44= 65	40.40.55
01/14/14	Dunkin dounts, St. Francis Dr , Allsups 305 N. Guadalupe	Check	\$145.92 \$9.400.19	\$840.92

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$8,490.18

# PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
	Empire Builders Supply			
04/44/44	1802 Cerrillos Rd SF NM 87505	_		
01/14/14	Rebar for signs	Check	\$77.51	\$77.51
	Joseph Ortiz	_		
04/47/44	1707 W Alameda SF NM 87501			
01/17/14	Field Coordinator (worked 20 hrs.)	Check	\$200.00	\$1,040.92
	Joe Pat Segura	_		
04/00/44	1727 Calla Jon Emillia		÷	
01/22/14	Reimburse for gas @ Allsup 305 N. Gudalupe SF NM 87501	Check	\$30.09	\$30.09
	Victoria Rodriguez	_		
04/00/44	PO Box 2667 SF NM 87504	<b>-</b>		
01/22/14	Campaign photography	Check	\$272.00	\$272.00
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	(ATTACH ADDITIONAL PAGES AS REQUIRED) Pag	je Total	\$579.60	

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#### **CERTIFICATION**

This report has been prepared with a	ill reasonable	diligence and i	s true and complete	in accordance	with §9-3 SFCC
1987; however, a Participating Cand signed or acknowledged by the cand	idate Expend idate	iture Report of	a candidate for Muni	cipal Judge is n	ot required to be
angular or definition reaged by the sail.					
6 KI I 6 K	//// <i>/</i>				12/12
Candidate's Signature /V	VV	00	_//	Date _	1/29/19
Treasurer's/Deputy Treasurer's Signa	ature	1/1/1/14	Ale.	Date _	1/23/14
Treasurer's/Deputy Treasurer's Addr	ess	1340 LA	MURA LODE S	ce)	
		ABUOL	ERQUE, NOI	u Maxia	<u> </u>
Subscribed to and sworn before me	his 33	day of	JANVARY	, <i>2</i>	014
		Va	l-H		
		Notary	Public		
My Commission Funity		OFFICIAL SEAL	~		
My Commission Expires:	1. (1. (1. (1. (1. (1. (1. (1. (1. (1. (	Valerie Hayas	ľ		
06/10/2017		Notary Public te of New Mekicol			
	My Comm	Expires U6 12 12	<u>H</u>		
Received in the Office of the City Cle	rk at <u>3:13</u>	(AM/PM) on the	e <u>23<sup>RO</sup> day of </u>	nwry	, <u>2014</u> .
				1	
(SEAL)		400	anda y. L la Y. Vigil, CMC, City	J.g.	/
		roland	ia Y. Vigii, Civic, Cit	y Cierk	
		-			

- The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a participating candidate that the report or form is incomplete. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or foms. (§9-3.18(C) SFCC 1987)