Name of Candidate

Working America

City of Santa Fe



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

Position Sought

Mailing Address District No. Email Address Phone No. REPORTING PERIOD 2/25/2014 TO 3/2/2014	
REPORTING PERIOD 2/25/2014 TO 3/2/2014	
CUMULATIVE TOTAL OF	
CUMULATIVE TOTAL OF IN-KIND CONTRIBUTIONS TO DATE (OTHER THAN MONEY)	\$0:00
CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS \$27,809.71 EXPENDITURES \$27,80	9.71
LOAN(S) \$0,00 CASH ON HAND	
INTEREST EARNED \$0.00	
GRAND TOTAL TO DATE \$27,809.71 GRAND TOTAL TO DATE \$27,80	<u> </u>

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

Name of Candidate	Working America		
Position Sought		Dist	rict No.
REPORTING PERIOD	2/25/2014	то	3/2/2014
	THIS REPORTI	NG PERIOD	
Total Individual Contribut	tions		\$0.00
Total Business Contribut	ions ·		\$7,744.94
Total In-Kind Contribution	ns (Other than Money)		\$0.00
Total Loans			\$0.00
Total Interest Earned			\$0.00
Fotal Expenditures			\$7,744.94

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS (See Definition of Individual Contributor at 59-2.3(J)(1) SFCC 1987)

Name of Candidate	Working America		The second secon	ALL COMPANY DISCOURTS OF THE PARTY OF THE PA	·
Position Sought		District No).		~
Reporting Period	2/25/2014	то	3/2/2		-
Total of Contributions	s this Reporting Period:		\$0.00		-
Cumulative Total of (Contributions to Date (Including this	Report):	\$0.00		
Date Received	Name, Home Address, Occup and Name of Employer	ation	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
		COMMUNICATION AND ADMINISTRATION			
				· · · · · · · · · · · · · · · · · · ·	
				· · · · · · · · · · · · · · · · · · ·	
					A CAMERA AND A CAM
					A. C. A.

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES

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

Name of C	andidate	Working America				
Position S	ought	A control of the cont	District No.			,
Reporting	Period	2/25/2014	TO	3/2/2)14	
Total of Co	ontributions	this Reporting Period:		\$7,744.94		
Cumulativ	e Total of C	contributions to Date (Including this Re	eport):	\$27,809.71		
Date Received		Name of Business, Type of Busine and Physical Address	ess	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Working A	merica (General Treasury Funds)			41111	
03/02/14	815 16th S	itreet., NW, Washington, DC 20006		Check	\$7,744.94	\$27,809.71
				,		
						
				VI-Set december of		
			and the same of th			
2.7						
	***************************************				2	
				-		
			·			
					Mark Market	
				REGISTRATIVES		
	(ATTACH	ADDITIONAL PAGES AS REQUIRE	Ξ D)	Page Total	\$7,744.94	

Name of Candidate	Working America					
Position Sought		· · · · · · · · · · · · · · · · · · ·		District No.		
Reporting Period	2/25/2014	<u> </u>	то	APPONTE	3/2/2014	
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 Unpaid	to Date:			\$0.00	
Total of Interest Earn	ed this Reporting Period;				\$0:00	
Cumulative Total of In	nterest Earned to Date:				\$0:00	
Lender	(Name and Address)	· ·	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
				74.17		
	And the second s					
		Total	\$0.00		Total	\$0.00
If any of the above	loans have been forgive	n or paid	by a third pe	rson, please ii	ndicate below:	
				· · · · · · · · · · · · · · · · · · ·		g 4
			enanan majara mengera			
Report separately b	elow investments made clude Date and Amount)	with can	ipaign funds	and interest, o	dividends and/	or other
Date	Amount			Description	on	
		,	CHARLES OF THE STREET, ST.	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	-	· ·	mania in in a summina s	CT B13000		
Total	\$0.00					

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of Candidate	Working America				_
Position Sought	And the state of t	District No.	The second secon		
Reporting Period	2/25/2014	TO.	3/2/201	4	nerti
Total of In-Kind Co	ntributions this Reporting Period:			\$0.0	<u>o</u> _
Cumulative Total o	Fin-Kind Contributions to Date (Includin	g this Report):		\$0.0	<u>o.</u>
value. For in-kind i	erials, services, facilities or anything of v contributions from Individuals , list the r Jusinesses, list the name, type of busine	ame, home addre	ess, occupation and na	contributed a ame of emplo	nd the monetary yer. For in-kind
Date Received	Contributor Information	·	Contribution Description	Value	Contributor Total
7 (Martin 1977)		and the second s			
					- Commence of the Commence of
	11174		au White the Assessment		
(ATTAC	H ADDITIONAL PAGES AS REQUIR	ED)	Page Total	\$0.00	

Page 1 of ____

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate	Working America		
Position Sought		District No.	
Reporting Period	2/24/2014	то	3/2/2014
Total of Expenditures thi	s Reporting Period:	_	\$7,744.94
Cumulative Total of Exp	enditures to Date (Including this Rep	ort):	\$27,809.71

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Delina Jaramillo		The second of th
	520 Jane St. NE, Albuquerque, NM 87123		
02/25/14	Salary and Wages	Check	\$185.72
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108		•
02/25/14	Salary and Wages	Check	\$118.33
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/25/14	Salary and Wages	Check	\$118.33
to the second se	James Philips		
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/25/14	Salary and Wages	Check	\$118.33
	Melissa Brandenburg		- A
	1809 Patrick Pl NW. Albuquerque, NM 87107		
02/25/14	Salary and Wages	Check	\$164,21
	Kevin Dista		•
	110 Tyrone Ave NE. Albuquerque, NM 87107		
02/25/14	Salary and Wages	Check	\$118,33
	Jeffery LaRocca		- International Control of the Contr
	230 Sprice St NE: Albuquerque, NM 87106		
02/25/14	Salary and Wages	Check	\$118.33
, 1400 Later 1977	Budget Rental Car	*****	
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/25/14	Rental Van	Check	\$51.50
Marine Company and the	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/25/14	Rental Van	Check	\$40.54
****	Deliria Jaramillo		
,	520 Jane St. NE, Albuquerque, NM 87123		
02/26/14	Salary and Wages	Check	\$185.72
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$1,219.34

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Stacy Eliason		0
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/26/14	Salary and Wages	Check	\$118.33
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/26/14	Salary and Wages	Check	\$118.33
	Tareq Alani		
	212 Sharpe St. Chapel Hill, NC 27516		
02/26/14	Salary and Wages	Check	\$215.28
	Erin Sandlin		
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/26/14	Salary and Wages	Check	\$118.33
	James Philips		
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/26/14	Salary and Wages	Check	\$118,33
	Meilssa Brandenburg		
	1809 Patrick Pl NW. Albuquerque, NM 87107		
02/26/14	Salary and Wages	Check	\$164.21
***********************	Thomas Mackey		
	1101 Quincy St. Albuquerque, NM 87108		
02/26/14	Salary and Wages	Check	\$118.33
	Kevin Dista		4170,00
	110 Tyrone Ave NE. Albuquerque, NM 87107	 	
02/26/14	Salary and Wages	Check	\$118.33
	Budget Rental Car		41,0120
	3501 Pan American Freeway, Albuquerque, NM 87107	 	
02/26/14	Rental Van	Check	\$51.50
V	Budget Rental Car		- Total
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/26/14	Rental Van	Check	\$40.54
OEI:ESI: [1]	Deliria Jaramillo	\$11.5 (A)	Ψ.15.6
.;	520 Jane St. NE, Albuquerque, NM 87123		
02/27/14	Salary and Wages	Check	\$185.72
UZIZIJ 14	Stacy Eliason	Oncor	Ψ100.7E
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/27/14	Salary and Wages	Check	\$118.33
SCICIIII	Shinenn Nair	OFFICIA	4116.00
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/27/14.	Salary and Wages	Check	\$118.33
VEIZIJ14	/ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	51.603.89

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$1,603.89

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

			Control of the Contro
Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Tareq Alani		
	212 Sharpe St. Chapel Hill, NC 27516		
02/27/14	Salary and Wages	Check	\$215.28
	Erin Sandlin	- Oncon	ΨΕ10;κ(
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/27/14	Salary and Wages	Check	\$118.33
	James Philips	Onock	ψ110.0c
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/27/14	Salary and Wages	Check	\$118:33
	Melissa Brandenburg		411000
	1809 Patrick Pl NW. Albuquerque, NM 87107		
02/27/14	Salary and Wages	Check	\$164.21
	Kevin Dista		V10112
	110 Tyrone Ave NE. Albuquerque, NM 87107	- 	
02/27/14	Salary and Wages	Check	\$118.33
	Candice Knight		
	1858 Griegos Rd NW. Albuquerque, NM 87107		
02/27/14	Salary and Wages	Check	\$1:18:33
	Budget Rental Car		· · · · · · · · · · · · · · · · · · ·
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/27/14	Rental Van	Check	\$51.50
	Budget Rental Car		The state of the s
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/27/14	Rental Van	Check	\$40.54
	M&M Stores #3		
	425 Locust St. SE, Albuquerque, NM 87106		
02/27/14	Gas	Check	\$50.00
	Delirla Jaramilio		
	520 Jane St. NE, Albuquerque, NM 87123		
02/28/14	Salary and Wages	Check	\$185.72
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/28/14	Salary and Wages	Check	\$118:33
	Shinenn Nair		7
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/28/14	Salary and Wages	Check	\$118.33
	Erin Sandlin		4110,00
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/28/14	Salary and Wages	Check	\$118.33
· · · · · · · · · · · · · · · · · · ·	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$1,535.56

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	James Philips		. 444 - 44, 2, 414 - 414
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		•
02/28/14	Salary and Wages	Check	\$118.3
	Melissa Brandenburg		
	1809 Patrick PI NW. Albuquerque, NM 87107		
02/28/14	Salary and Wages	Check	\$164.2
	Kevin Dista	3.00	
	110 Tyrone Ave NE. Albuquerque, NM 87107		
02/28/14	Salary and Wages	Check	\$118.3
	Candice Knight		
	1858 Griegos Rd NW: Albuquerque, NM 87107		
02/28/14	Salary and Wages	Check	\$118.3
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/28/14	Rental Van	Check	\$51.50
***************************************	Budget Rental Car		one control of the co
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/28/14	Rental Van	Check	\$40.54
	Giant		III LANGSAN
	1009 St. Francis Dr. Santa Fe. NM 87505		
02/28/14	Gas	Check	\$20,01
	Deliria Jaramillo	12.	
	520 Jane St. NE, Albuquerque, NM 87123		
03/01/14	Salary and Wages	Check	\$185.73
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108	-	
03/01/14	Salary and Wages	Check	\$118.3
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87108		
03/01/14.	Salary and Wages	Check-	\$118.33
	Erin Sandlin		5.34.1
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
03/01/14	Salary and Wages	Check	\$118.33
	Kevin Dista		A William Transfer
	110 Tyrone Ave NE. Albuquerque, NM 87107		
03/01/14	Salary and Wages	Check	\$118:33
	Candice Knight		
	1858 Griegos Rd NW. Albuquerque, NM 87107		
03/01/14	Salary and Wages	Check	\$118.33
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$1,408.62

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Page Total

1.408.6

Page 4 of 6

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Tasha Wright		
	301 Western Skies #62. Albuquerque, NM 87123		•
03/01/14	Salary and Wages	Check	\$118.3
	Ruby Navarrette		2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	200 Figueroa St. NE #31. Albuquerque, NM 87123		
03/01/14	Salary and Wages	Check	\$118.3
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
03/01/14	Rental Van	Check	\$51.50
	Budget Rental Car		
٠.	3501 Pan American Freeway, Albuquerque, NM 87107		
03/01/14	Rental Van	Check	\$40.54
	M&M Stores #3		
	425 Locust St. SE, Albuquerque, NM 87106		
03/01/14	Gas	Check	\$50,00
***********	M&M Stores #3		
	425 Locust St. SE, Albuquerque, NM 87106		
03/01/14	Gas	Check	\$46.01
	Deliria Jaramillo		
	520 Jane St. NE, Albuquerque, NM 87123		
03/02/14	Salary and Wages	Check	\$185.72
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108	1	
03/02/14	Salary and Wages	Check	\$118.33
	Svetlana Litvinchuck		
	639 Kinley Ave NW. Albuquerque, NM 87102		
03/02/14	Salary and Wages	Check	\$164.21
	Shinenn Nair	************	
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
03/02/14	Salary and Wages	Check	\$118.33
	Erin Sandlin		· · · · · · · · · · · · · · · · · · ·
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
03/02/14	Salary and Wages	Check	\$118.33
AND THE STATE OF T	James Philips		
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
03/02/14	Salary and Wages	Check	\$118:33
- W. W 1'77	Melissa Brandenburg		7 10.00
	1809 Patrick PI NW. Albuquerque, NM 87107		
03/02/14	Salary and Wages	Check	\$164.21
-SOIVE 159	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$1,412.17

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$1,412.17

Page 5 of 6

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Candice Knight		
	1858 Griegos Rd NW, Albuquerque, NM 87107	7	
03/02/14	Salary and Wages	Check	\$118.33
	Tasha Wright		
	301 Western Skies #62. Albuquerque, NM 87123		
03/02/14	Salary and Wages	Check	\$118.33
	Ruby Navarrette		
•	200 Figueroa St. NE #31. Albuquerque, NM 87123	1 1	
03/02/14	Salary and Wages	Check	\$118:33
	George Pabst III		7.72174
	333 Riverside Dr. SW. Albuquerque, NM 87501	1	
03/02/14	Salary and Wages	Check	\$118.33
	Budget Rental Car	OTIOUR .	ψ. 10,00
,	3501 Pan American Freeway, Albuquerque, NM 87107	1	
03/02/14	Rental Van	Check	\$51.50
	Budget Rental Car	Oneck	401.JU
	3501 Pan American Freeway, Albuquerque, NM 87107	-	
03/02/14	Rental Van	Check	\$40.54

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$565.36

CAMPAIGN FINANCE STATEMENT CERTIFICATION

This Campaign Statement has been prepared with all reasonable diligence and is true and complete in accordance with §9-2 SECC 1987; however, the Campaign Finance Statement of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature	Date						
Treasurer's/Deputy Treasurer's Signature Treasurer's/Deputy Treasurer's Address 815 16th	Street NIM	Date	3/2/2014				
Treasurer's/Deputy Treasurer's Address / 815 16th Street NW Washington, DC 20006							
Washington, DC 20000							
Subscribed to and sworn before me thisd	ay of March	2014					
	Notary Public		4				
My Gommission Expires: June 14, 2415	. A	CASBANDRA OTARY PUBLIC DISTI My Commission Exc	E. PARK RICT OF COLUMNIA pres June 14, 2015				
Received in the Office of the City Clerk at 7:30 (AN	(ASM))on the 3 ^{rzd} da	ay of <u>Marc</u>	<u>2014.</u>				
(SEAL)	Yolanda Y. Vigil, O	NC, City Glerk					

- The term "contribution" does not include: (§9-2.3(1)(2) SFCC 1987)
 - (1) a volunteer's personal services provided without compensation or the travel or personal expenses of such a campaign worker; and
 - (2) the cost of an event held in honor of or on behalf of a candidate when the total cost of the event amounts to no more than two hundred dollars (\$200).
- 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)