

REPORT NO. 1

SECTION § 30.26 -30.27 R.O. 2003

CANDIDATE:			1. 11.	
	Michael	J. 1		ans

FOR CONTRIBUTIONS OR EXPENDITURES OF \$50.00 OR LESS - INCLUDE: THE DATE AND AMOUNT OF EACH CONTRIBUTION OR EXPENDITURE TO INCLUDE ALL GOODS AND SERVICES CONTRIBUTED; AND, THE PURPOSE OF EACH CONTRIBUTION OR EXPENDITURE. (USE ADDITIONAL SHEETS IF NECESSARY)

DATE	CONTRIBUTION	EXPENDITURE	Purpose
6/11/11		50.00	CAMPAIGN AD
9/12/11		37.00	web site
11/11/11		30.00	CAMPAIGN AD
"/1./11		30.00	campason AD
11/28/11		39.60	Postage
12/8/1,		8.65	Bal. Due on Voter 155
1/4/12		31.50	CAMPAign lards
1/17/12	50.00		Compaign Effenses
1/17/12	50,00		Campaign Expenses
1/25/12		HO.86	food

TOTALS:

100.00 CONTRIBUTIONS



CANDIDATE:

TOTALS:

CITY OF RIO RANCHO CAMPAIGN FINANCE REPORT March 6, 2012 Municipal Election

REPORT NO. __1__

Due February 7, 2012 by 5:00 p.m.

SECTION § 30.26 -30.27 R.O. 2003

DATE	CONTRIBUTION	EXPENDITURE	PURPOSE		
24/2		31.50	CARDS		
\					

Dagg 1 of 2

EXPENDITURES



REPORT NO. __1__

FOR CONTRIBUTIONS OR EXPENDITURES OF MORE THAN \$50.00 (CUMULATIVE) INCLUDE: THE NAME AND ADDRESS OF THE PERSON OR ENTITY FROM WHOM ANY CUMULATIVE CONTRIBUTION OR EXPENDITURE OF MORE THAN \$50.00 WAS RECEIVED OR MADE; THE DATE AND AMOUNT OF EACH CONTRIBUTION OR EXPENDITURE TO INCLUDE ALL GOODS AND SERVICES CONTRIBUTED; AND, THE PURPOSE OF EACH CONTRIBUTION OR EXPENDITURE. (USE ADDITIONAL SHEETS IF NECESSARY)

DATE	CONTRIBUTION	EXPENDITURE	NAME/ADDRESS	PURPOSE
5/05/11	1,000.00		Charles Haegelin 5160 SAH Francisco Alba, NM	(an paign elpeans
5/16/11	500.00		N.M Democrat Club	Campaign oxpenses
7/28/11	Z00.00		Angela Fernandez 136 SARAH LN Alby NM	Canpaign syenses
8/23/11	300,00		NM LABORERS Political Enucation Fund 1030 San Pedro Albo NM	Can Laign expenses Godddy. Com - web 5 TE Re imbursement
8/18/11		83.45	Mike Williams 796 orchid Dr RRNM	Godddy. Com - web site Reimbursement
11/18/11	.500.00		P.S.BOX 15955 RR NM	Campaign expenses
12/02/11	250.00		Tentle mountain P.C.Box 44063 RRNM	Compaign expenses Down Payment for Voter list
12/06/11		75,00	Country of SANDOVA/ Idalia Roll Benelillo NM	Dowk Payment for Voter list
12/9/11	1,000.00		Plumber & Steamfitters Local 412 510 San Pedro Alba, NM	Camplegn expenses
12/20/11	100.00		Local 495 I.A. of B.S.O. and R.I.W. 2524 Baylor SF Albo NM 87156	

TOTAL

3,850.00 CONTRIBUTION E

158.65 EVERNOTURES



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DATE	CONTRIBUTION	EXPENDITURE	NAME/ADDRESS	Purpose
13/23/11	200.00		Sheet Meral Workers local 49 4400 Silver St Alba HM 87108	Carafaign expenses
12/24/	500.00		N.M. Blog E Constt, Trados Council 510 San Pedro SE Albanu 87108	
12/29/1)	500,00		5160 Son Francisco Rd NE Alba 87109	Compaign expenses
12/29/11	1,000.00		Charlos Haegelin 5160 San Francisco NE Albo 87009	Campaign expenses Frinting Supplies
1/4/12		159.55	3731.4 Ellison Alba 87114	
1/4/12		227.51	296 Orchidor 87124	fue/reimbursenent
14/12		80.00	3200 Core Center Circle 87144	sign Permits
1/13/1Z	500.00		P.O. Box 80390 Alba 87198	Campaign expenses
1/13/12	200.00		John Blek 10416 Morning Star NE Alber 87111	(Ampaign eigenses
Y13/12	500.00		P.o.Bex 44071 Ric RAncho 87174	Campaign expluses

TOTAL 3, 400.00 4, 7.06

CONTRIBUTION EXPENDITURES

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DATE	CONTRIBUTION	EXPENDITURE	NAME/ADDRESS	Purpose
40/10	1,000.00		Southwest Regional Council of Cargenters 1021 Cardenas Dr WE 87110	Comfaign expenses
1/11/12		635.00	First Impressions 3401 Girard NE Alba NM87157	, mineg
1/20/12	300. ⁶⁰		Rio Grande Septie Systems 1.1. BON 45983 RR, NM 87174 5.W. Mobile Mexico	
1/17/12	Z50.00	250.00	S.W. Mobile MENA 3515 20 4 SE RR NM 8724	IN Kind gigns
1/19/12	マ	987.14	SRFS 210 Euresprise RR N/m 87/24	mailing
1/20/12		271.43	SRFS ZIO Enferprise RR NM 87124	
1/26/12		/19.38	Michael Williams	food-meeting Reimbursement
1/27/12	/00.00		Greg Campbell	Canpagn expenses
1/27/12		100.00	196 oralid 11 NM 87124	<i>-</i>
43/12		1,052.89	Southwest Mobile Media 3515 20th SE RR WM 87124	

FOTAL 1650.00 3415.84

CONTRIBUTION EXPENDITURES



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DATE	CONTRIBUTION	EXPENDITURE	NAME/ADDRESS	PURPOSE
2/3/12		830.90	First Impressions Inc 3401 Gward NK Alba. NM 87107	Palm Cards Congaign expenses
2/4/12	200.00		Greg Ireland 2401 MANZANO DOSPHE REINM8744	Cangaign expenses
	Y			

FOTAL 200,00 CONTRIBUTION

830, 90

EXPENDITURES



REPORT NO. 1

TOTAL CONRIBUTIONS FROM PAGE 1	100.00	TOTAL EXPENDITURES FROM PAGE 1	299.11		
TOTAL CONTRIBUTIONS FROM PAGE 2	9100,00	TOTAL EXPENDITURES FROM PAGE 2	4872.45		
TOTAL CONTRIBUTIONS - REPORT 1	9,200.00	TOTAL EXPENDITURES - REPORT 1	5-171.56		
TOTAL CONTRIBUTIONS TO DATE:	9,200.00	TOTAL EXPENDITURES TO DATE:	5171.56		
		Due Feb	ruary 7, 2012 by 5:00 p.m.		
I, Michael J. Will		hereby declare that this Campa	ign Report has been prepared		
with all reasonable diligence and the second	Earns Sans	OFFICIAL SEAL NOTIAN Montoya NOTIAN PUBLIC SAFE OF NEW MEXICO y Commission Fig. 18. 21-13	02 -06-/2 Date		
Subscribed and sworn to before	e me this 6^m day of 1	-cbruary,	2012.		
Notary Public My Commission Expires: 7/21/13					
Received in the office of the City C	lerk at <u>1:52</u> (A.M./P.M.	on the 6 haday of F	-bruary 2012.		