

**State of New Mexico
Office of the Secretary of State
Ethics Administration**

325 Don Gaspar, Suite 300
Santa Fe, New Mexico 87503
(800) 477 - 3632 or (505) 827 - 3600

2020 LOBBYIST REPORTING FORM

Report of Expenditures & Contributions

FORM A

IDENTIFYING INFORMATION & FINANCIAL SUMMARY

REPORT DUE: January 15 **within 48 hours during session**

FILING AS A: Lobbyist Lobbyist Employer

1.a	Name of Lobbyist	Telephone	Fax
.			
b.	Address	City	State Zip
c.	If filing as lobbyist employer, the Employer's name	Address	Telephone #
	The Emissary Group, LLC	5 Bisbee Court, Suite 109-324 Santa Fe NM 87508	5052310504

2.	FINANCIAL SUMMARY (Cumulative)		
a.	Total Meal and Beverage expenses (incl. Form B)	\$826.69	
b.	Total Other Entertainment Expenses (incl. Form B)	\$27.11	
d.	Total other Expenses (Incl. Form B)	\$0.00	
e.	Total Special Event Expenses (Incl. Form C)	\$0.00	
f.	TOTAL EXPENDITURES (Incl. Forms B and C)		\$853.80
g.	TOTAL POLITICAL CONTRIBUTIONS (Form D)		\$79,186.51

Report of Expenditures
FORM B
EXPENDITURES

Name of Lobbyist or Lobbyist Employer: **The Emissary Group, LLC**

REPORT DUE: **X January 15** within 48 hours during session

Itemize each expenditure of \$100 or more and specify the type of expenditure by entering a category number:
(a) meals & beverages; (b) other entertainment expenditures; or (c) other expenditures [2-11-6 A (1) NMSA 1978]

Date	Name of Payee	Beneficiary	Type	Purpose for which made or incurred	Expenditure On Behalf Of	Amount
12/31/2019	Various Establishments	Various Reportable Individuals	1	Lobbying	The Emissary Group	\$826.69
12/31/2019	Various Establishments	Various Reportable Beneficiaries	2	Lobbying	The Emissary Group	\$27.11

Subtotal Form B: \$853.80

Report of Expenditures
FORM C
SPECIAL EVENTS

Name of Lobbyist or Lobbyist Employer: **The Emissary Group, LLC**

REPORT DUE: **X January 15** within 48 hours during session

Date	Type of Event & Location	Group(s) Invited	Total Expenses
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Total Special Events

Report of Expenditures
FORM D
POLITICAL CONTRIBUTIONS

2019

Name of Lobbyist or Lobbyist Employer: **The Emissary Group, LLC**

REPORT DUE: **X January 15** within 48 hours during session

Date	Name of candidate, public official or ballot issue supported or opposed	Contribution On Behalf Of	Amount
11/6/2019	Gregory Baca	BNSF Railway	\$3,000.00
11/1/2019	Gail Armstrong	BNSF Railway	\$3,000.00
10/21/2019	Clemente Sanchez	BNSF Railway	\$3,000.00
10/21/2019	Patricia Lundstom	BNSF Railway	\$4,000.00
11/5/2019	Patricio Ruiloba	BNSF Railway	\$2,000.00
11/7/2019	Gabriel Ramos	BNSF Railway	\$4,000.00
10/21/2019	George Munoz	BNSF Railway	\$3,000.00
10/25/2019	Sheryl Williams-Stapleton	BNSF Railway	\$3,000.00
10/23/2019	Antonio Maestas	BNSF Railway	\$3,000.00
11/19/2019	Patricia Lundstrom	In Kind on Behalf of The Emissary Group	\$686.51
12/2/2019	Joseph Cervantes	In Kind on Behalf of The Emissary Group	\$500.00
10/10/2019	Brian Egolf Speaker Fund	Marathon Oil Corporation	\$25,000.00
10/10/2019	Micaela Lara Cadena	Marathon Oil Corporation	\$5,000.00
10/10/2019	Nathan Small	Marathon Oil Corporation	\$5,000.00
11/22/2019	James Townsend	Marathon Oil Corporation	\$5,000.00
11/26/2019	New Mexicans for Michelle Inc.	Marathon Oil Corporation	\$10,000.00

Total Political Contributions \$79,186.51