

**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

2011 LOBBYIST REPORTING FORM

Report of Expenditures & Contributions

FORM A

IDENTIFYING INFORMATION & FINANCIAL SUMMARY

REPORT DUE:	January 15	within 48 hours during session	X May 2
FILING AS A:	X Lobbyist	Lobbyist Employer	
Name of Lobbyist	Telephone	Fax	
1.a Matejka Ray	270-0602		
Address	City	State	Zip
b. P.O. Box 235	Socorro	NM	87801
If filing as lobbyist employer, the Employer's name	Address	Telephone #	
c.			
2. FINANCIAL SUMMARY (Cumulative)			
a.	Total Meal and Beverage expenses (incl. Form B)	\$322.11	
b.	Total Other Entertainment Expenses (incl. Form B)	\$0.00	
c.	Total Gift Expenses (Incl. Form B)	\$99.53	
d.	Total other Expenses (Incl. Form B)	\$0.00	
e.	Total Special Event Expenses (Incl. Form C)	\$250.00	
f.	TOTAL EXPENDITURES (Incl. Forms B and C)		\$671.64
g.	TOTAL POLITICAL CONTRIBUTIONS (Form D)		\$0.00

I hereby swear to affirm under penalty of law that this statement is true, correct and complete to the best of my knowledge

(Signature of Lobbyist/Lobbyist Employer)

NOTARY INFORMATION

State of _____

County of _____

Subscribed and sworn to me this _____ day of _____, 20____, by _____

(SEAL)

(Signature of Notarial Officer)

My commission expires: _____

Report of Expenditures
FORM B
EXPENDITURES

Name of Lobbyist or Lobbyist Employer: **Matejka Ray**

REPORT DUE: **January 15** within 48 hours during session **X May 2**

Itemize each expenditure of more than \$75 and specify the type of expenditure by entering a category number: (1) meals & beverages; (2) other entertainment expenditures; (3) gifts; or (4) other expenditures. [2-11-6C NMSA 1978]

Date	Name of Payee	Beneficiary	Type	Purpose for which made or incurred	Amount
3/19/2011	Matejka Ray	Speaker Ben Lujan	1	Lunch	\$103.49
3/11/2011	Matejka Ray	House & Senate Education Committee	1	Breakfast	\$218.62
3/11/2011	Matejka Ray	Governor Martinez	3	flowers	\$99.53

Subtotal Form B: \$421.64

Report of Expenditures
FORM C
SPECIAL EVENTS

2011

Name of Lobbyist or Lobbyist Employer: **Matejka Ray**

REPORT DUE: **January 15** within 48 hours during session **X May 2**

Date	Type of Event & Location	Group(s) Invited	Total Expenses
2/9/2011	100 Bill Party La Fonda Hotel	All Legislators, Spouse & Staff	\$250.00

Total Special Events \$250.00

Report of Expenditures
FORM D
POLITICAL CONTRIBUTIONS

Name of Lobbyist or Lobbyist Employer: Matejka Ray			
REPORT DUE:	January 15	within 48 hours during session	X May 2
Date	Name of candidate, public official or ballot issue supported or opposed	Amount	

Total Political Contributions

Report of Expenditures
FORM E
BUNDLING DISCLOSURE

NOTE: if you or any of your employers delivered, directly or indirectly, separate political contributions from other contributors of five hundred dollars (\$500.00) or more, in the aggregate, for an election to a candidate, campaign, committee, or anyone authorized by a candidate to receive funds on his/her behalf, the law requires disclosure of the names, addresses and occupations of the contributors.

Name of Lobbyist or Lobbyist Employer:	Matejka Ray
--	-------------

REPORT DUE:	January 15	within 48 hours during session	X May 2
----------------	------------	--------------------------------	---------