

**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. Vincente Vargas	505-646-5521		
Address	City	State	Zip
b. MSC 3RES P.O. Box 30001	Las Cruces	NM	88003-8005
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)	\$1,422.19	
b. Total Other Entertainment Expenses (incl. Form B)	\$0.00	
c. Total Gift Expenses (Incl. Form B)	\$0.00	
d. Total other Expenses (Incl. Form B)	\$0.00	
e. Total Special Event Expenses (Incl. Form C)	\$172.00	
f. TOTAL EXPENDITURES (Incl. Forms B and C)		\$1,594.19
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

2011

Name of Lobbyist or Lobbyist Employer: **Vincente Vargas**

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	Total Expenditures under \$75.00	Undisclosed	1	Meals/Beverages	\$179.40
2/2/2011	Osteria D'Assissi	Rep. Saavedra & Guests	1	Discussion: HB2 & Legislative Issues	\$431.24
2/9/2011	Pink Adobe	Rep. Nunez/Sen. Griego & Guests	1	Discussion: Legislative Issues	\$83.00
2/24/2011	Rio Chama Steakhouse	Sen. Munoz, Sapien, D. Shelegal, A. Man, R. Gudgel	1	Discussion: NMSU	\$153.01
3/3/2011	Pranzo	Sen. Lopez & Guests	1	Discussed: Regent Appts & NMSU	\$220.55
3/8/2011	The Bull Ring	Sen. Munoz, Sapien & D. Shelegal	1	Discussed: Regent confirmations	\$354.99

Subtotal Form B: \$1,422.19

Report of Expenditures
FORM C
SPECIAL EVENTS

Name of Lobbyist or Lobbyist Employer: Vincente Vargas			
REPORT DUE:		January 15	within 48 hours during session
			X May 2
Date	Type of Event & Location	Group(s) Invited	Total Expenses
2/23/2011	Council of University Presidents Meeting The Bull Ring	Appropriations Finance Committee Members & Staff	\$172.00

Total Special Events \$172.00

Report of Expenditures
FORM D
POLITICAL CONTRIBUTIONS

Name of Lobbyist or Lobbyist Employer: Vincente Vargas			
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:	Vincente Vargas
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