

**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

2015 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
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b.	Address	City	State Zip
c.	If filing as lobbyist employer, the Employer's name	Address	Telephone #
	University of New Mexico	Room 160, Scholes Hall Albuquerque NM 87131	277-2626

2.	FINANCIAL SUMMARY (Cumulative)		
a.	Total Meal and Beverage expenses (incl. Form B)	\$175.64	
b.	Total Other Entertainment Expenses (incl. Form B)	\$3,870.00	
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)	\$9,970.49	
f.	TOTAL EXPENDITURES (Incl. Forms B and C)		\$14,016.13
g.	TOTAL POLITICAL CONTRIBUTIONS (Form D)		\$0.00

Report of Expenditures
FORM B
EXPENDITURES

Name of Lobbyist or Lobbyist Employer: **University of New Mexico**

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

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
12/31/2014	Lump sum of expenditures of \$75.00 or less	Legislators	2	Education/Advancement/Goodwill/Hospitality	\$3,145.00
12/31/2014	Lump sum of expenditures of \$75.00 or less	Legislators	1	Education/Advancement/Goodwill/hospitality	\$175.64
11/29/2014	Individual Expenditures of \$75.00 or over	Tim Lewis	2	Education/Advancement/Goodwill/Hospitality	\$180.00
12/3/2014	Lump Sum of Expenditures of \$75.00 or over	Tim Lewis	2	Education/Advancement/Goodwill/Hospitality	\$210.00
12/3/2014	Lump Sum of Expenditures of \$75.00 or over	Rick Miera	2	Education/Advancement/Goodwill/Hospitality	\$140.00
9/26/2014	Lump Sum of Expenditures of \$75.00 or over	Ed Sandoval	2	Education/Advancement/Goodwill/Hospitality	\$90.00
12/31/2014	Lump Sum of Expenditures of \$75.00 or over	Liz Thomson	2	Education/Advancement/Goodwill/Hospitality	\$105.00

Subtotal Form B: \$4,045.64

Report of Expenditures
FORM C
SPECIAL EVENTS

2015

Name of Lobbyist or Lobbyist Employer: **University of New Mexico**

REPORT X January 15 within 48 hours during session
DUE:

Date	Type of Event & Location	Group(s) Invited	Total Expenses
7/1/2014	Interim Committee- New Mexico Finance Authority Science and Technology Park Rotunda	Committee members, staff and General Public	\$325.00
7/2/2014	Interim Committee- Water and Natural Resources Com Science and Technology Park Rotunda	Committees, staff and general public	\$250.00
7/7/2014	Interim Committee - Economic and Rural Development Science and Technology Park Rotunda	Committee, staff and general public	\$642.89
7/16/2014	Interim Committee - Indian Affairs UNM - Gallup room 200	committee, staff and general public	\$221.69
7/31/2014	Interim Committee - Tobacco Settlement Revenue Ove UNM - Cancer Center	committee, staff, general public	\$834.17
8/6/2014	Interim Committee - Courts Corrections & Justice C UNM School of Law	committees, staff, and general public	\$921.04
8/11/2014	2014 HED Summer Session Science and Technology Park Rotunda	committee, staff, UNM and presentees	\$285.37
8/15/2014	Interim Committee - Disabilities Concerns Subcommi State Capitol Santa Fe Room 307	committee, staff, general public	\$321.92
8/27/2014	Criminal Justice Reform Subcommittee of the Courts Science and Technology Park Rotunda	committee, staff and general public	\$238.30
9/2/2014	Interim Committee - Economic and Rural Development UNM - Taos Bataan Hall	committee, staff, general public	\$142.44
9/22/2014	Interim Committee - Military and Veterans Affairs Science and Technology Park Rotunda	committee, staff, and general public	\$376.52
10/8/2014	Behavioral Health Subcommittee of the Legislative UNM SUB Ballroom A	committee, staff, and general public	\$1,034.17
10/15/2014	Criminal Justice Reform Subcommittee of the Courts UNM Technology Ventures Corp Building	committee, staff, and general public	\$249.89
10/23/2014	Interim Committee - Land Grant Committee UNM School of Law	committee, staff, general public	\$496.24
10/27/2014	Interim Committee - Science Technology and Telecom science and Technology Park Rotunda	committee, staff, and general public	\$344.07
11/7/2014	Interim Committee - Behavioral Health Subcommittee Santa Fe State Capitol	committee, staff and general public	\$155.52
12/9/2014	Legislative Alumni Reception Rio Chama Steakhouse	LFC and LESC committee members, staff, Alumni, UNM Administration, staff and student leadership, Lobos for Legislation.	\$3,131.26

Total Special Events \$9,970.49

Report of Expenditures
FORM D
POLITICAL CONTRIBUTIONS

Name of Lobbyist or Lobbyist Employer: **University of New Mexico**

REPORT DUE: January 15 within 48 hours during session

Date	Name of candidate, public official or ballot issue supported or opposed	Amount
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Total Political Contributions

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.

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