

**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

2016 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**

Name of Lobbyist	Telephone	Fax	
1.a. Vincente Vargas	505-646-5521		
.			
Address	City	State	Zip
b. MSC 3GRD 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)	\$1,467.05	
b.	Total Other Entertainment Expenses (incl. Form B)	\$100.00	
c.	Total Gift Expenses (Incl. Form B)	\$100.00	
d.	Total other Expenses (Incl. Form B)	\$0.00	
e.	Total Special Event Expenses (Incl. Form C)	\$1,684.60	
f.	TOTAL EXPENDITURES (Incl. Forms B and C)		\$3,351.65
g.	TOTAL POLITICAL CONTRIBUTIONS (Form D)		\$0.00
h.	TOTAL BUNDLING CONTRIBUTIONS (Form E)		\$0.00

Report of Expenditures
FORM B
EXPENDITURES

2016

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

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
12/22/2015	Total Expenditures under \$75.00 (4/25-12/31/15)		1	Business meetings	\$1,069.88
9/15/2015	Rio Chama	Senator John Sapien, Sayuri Yamada, 1 NMSU personnel	1	Business meeting	\$157.08
12/17/2015	Rio Chama	Senator John Sapien, Rachel Gudgel, 1 NMSU personnel	1	Business meeting	\$137.27
8/15/2015	NMSU Barnes/Noble Bookstore	Rep. Youngblood	3	Purchased 2 shirts	\$100.00
11/16/2015	NMSU ticket office	Rep. Doreen Gallegos and 3 guests	2	purchased football tickets	\$100.00
4/28/2015	The Shed	LFC staff and NMSU personnel	1	Business meeting	\$102.82

Subtotal Form B: \$1,667.05

Report of Expenditures
FORM C
SPECIAL EVENTS

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

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

Date	Type of Event & Location	Group(s) Invited	Total Expenses
4/28/2015	Athletics Reception Santa Fe Dining	Legislative Finance Staff and NMSU personnel	\$98.22
4/29/2015	Business Meeting Santa Fe, NM	Legislative Finance Committee	\$107.05
9/28/2015	LFC meeting Chihuahua, Mexico	Legislative Finance Committee members and NMSU personnel	\$1,479.33

Total Special Events \$1,684.60

Report of Expenditures
FORM D
POLITICAL CONTRIBUTIONS

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

REPORT DUE: January 15 within 48 hours during session

Date	Name of candidate, public official or ballot issue supported or opposed	Contribution On Behalf Of	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.

Name of Lobbyist or Lobbyist Employer:	Vincente Vargas
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REPORT DUE:	X January 15	within 48 hours during session
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Total Bundling Disclosures