

**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	X May 2
FILING AS A:	X Lobbyist	Lobbyist Employer	
1.a			
Name of Lobbyist	Telephone	Fax	
Vincente Vargas	505-646-5521		
b.			
Address	City	State	Zip
MSC 3GRD P.O. Box 30001	Las Cruces	NM	88003-8005
c.			
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)	\$1,162.92	
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)	\$938.86	
f.	TOTAL EXPENDITURES (Incl. Forms B and C)		\$2,101.78
g.	TOTAL POLITICAL CONTRIBUTIONS (Form D)		\$0.00
h.	TOTAL BUNDLING CONTRIBUTIONS (Form E)		\$0.00

Report of Expenditures
FORM B
EXPENDITURES

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

REPORT **January 15** within 48 hours during session **X May 2**
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
4/11/2016	Total Expenditures under \$75.00 (1/1-4/25/16)		1	Business meetings	\$489.71
1/11/2016	Elephant Bar #244	Sen. John Sapien, 1 NMSU staff	1	Business meeting	\$79.15
1/26/2016	The Bull Ring	Sen. Sapien, 2 legislative staff, 1 NMSU staff	1	Business meeting	\$139.14
1/27/2016	Skylight	Secretary Padilla, Rep. Fajardo, 1 Corrections Staff, 1 NMSU staff	1	Business meeting	\$163.17
2/15/2016	Balconies SF	Sen. Sapien, 2 legislative staff, 1 NMSU staff	1	Business meeting	\$291.75

Subtotal Form B: \$1,162.92

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
2/3/2016	CUP & HAFC Comm dinner The Bull Ring	House Appropriations & Finance Committee members	\$204.31
2/4/2016	CUP and Senate Finance Committee The Bull Ring	Council of University President's and Senate Finance Committee members	\$197.31
2/5/2016	100th Bill Party Santa Fe, NM	Co sponsor the 100th bill party. All NM legislators invited.	\$250.00
2/10/2016	Senate Education Dinner Capitol, Santa Fe, NM	Senate Education staff members	\$287.24

Total Special Events \$938.86

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	Contribution On Behalf Of	Amount

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

Total Bundling Disclosures