

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/(505) 827-3600

SECRETARY OF STATE

Report of Expenditures and Contributions

Political Committee

FORM A

Sep, 2016

Political Committee's Name Animal Protection Voters-Political Action Committee

Date Submitted: 9/12/2016 10:20:09 AM Date Run: 6/4/2018 2:25:58 PM Date Due: 9/12/2016 11:59:00 PM

1. FILING DEADLINES (Check the box that indicates the report being filled)		
4/11/2016 Before 5PM	7/7/2016 Before 5PM	11/3/2016 Before 5PM
5/9/2016 Before 5PM	X 9/12/2016 Before 5PM	12/8/2016 Before 5PM
6/2/2016 Before 5PM	10/11/2016 Before 5PM	

	Political Committee Complete Name		
3.	Animal Protection Voters-Political Action Committee		
	Mailing Address	City, State & Zip Code	
	P.O.Box 11651	Albuquerque, NM 87192	
	Phone #	Fax #	
	(505) 265-2322		
4.	Name of President/Chairperson, if any, or Contact Person	Phone #	Fax #
	Mailing Address	City, State, Zip Code	Fax #
5.	Full Name of Treasurer	Phone #	
	Schutz, Robert	(505) 470-3578	
	Mailing Address	City, State, Zip Code	Fax #
	P.O. Box 11651	Albuquerque, NM 87192	
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico)		
	New Mexico Bank & Trust. 320 Gold Avenue SW, Albuquerque, NM 87102		

6.	FINANCIAL SUMMARY	
a.	OPENING BALANCE for reporting period ("0" If first report, or CLOSING BALANCE FROM LAST REPORT)	\$2,217.95
b.	Total Monetary Contribution this Reporting Period (Form B1 + Form B3)	\$7,211.79
c.	Total Expenditures this Reporting Period (Form C + Form C1)	\$2,705.12
d.	Closing Balance this Reporting Period (6a + 6b - 6c)	\$6,724.62
e.	Total Loans To the Committee this Reporting Period (Form A1)	\$0.00
f.	Total unpaid Campaign Debt (Form A1)	\$0.00
g.	Total In-Kind Contributions this Reporting Period (Form B 2)	\$0.00
7.	Special Event Work sheet Attached Yes X No	

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1.	TOTAL DEBT CARRIED FORWARD	\$0.00
2.	TOTAL LOAN CONTRIBUTIONS	\$0.00
3.	TOTAL DEBT PAID	\$0.00
4.	TOTAL LOANS FORGIVEN	\$0.00
5.	TOTAL UNPAID DEBT	\$0.00

FORM B 1
MONETARY CONTRIBUTIONS

Political Committee's Name Animal Protection Voters-Political Action Committee

Date Submitted: 9/12/2016 10:20:09 AM Date Run: 6/4/2018 2:25:58 PM Date Due: 9/12/2016 11:59:00 PM

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes a contribution of \$250 or more in an election)	AMOUNT
9/3/2016	MARGARET LLOYD - 9005 JAMAICA BEACH, GALVESTON TX 77554 MEMO: PAYPAL TRANSACTION	RETIRED	\$500.00
9/1/2016	ROBERT SCHUTZ - PO BOX 863, TESUQUE NM 87574 MEMO: PAYPAL TRANSACTION	FURNITURE DESIGN BUSINESS OWNER	\$400.00
9/1/2016	SUSAN HAPKA - 5 PLAZA DE SONADORES, PLACITAS NM 87043 MEMO: PAYPAL TRANSACTION	ATTORNEY	\$250.00
8/26/2016	DANIELLE WILSON - PO BOX 931, SANTA FE NM 87504 MEMO: PAYPAL TRANSACTION	RETIRED	\$1,030.00
8/24/2016	LOIS HERRMANN - 530 CALLE CORVO, SANTA FE NM 87501		\$75.00
8/22/2016	DONALD MEADERS - 4047 ANDERSON AVE SE, ALBUQUERQUE NM 87108 MEMO: PAYPAL TRANSACTION		\$50.00
8/20/2016	WILLIAM BURGESS - 5055 DUNN DRIVE, LAS CRUCES NM 88011 MEMO: PAYPAL TRANSACTION		\$100.00
8/18/2016	JENE MOSELEY - 10 BAR SIX DR, SILVER CITY NM 88061 MEMO: PAYPAL TRANSACTION		\$100.00
8/18/2016	DONNA HERRING - 197 CAMINO LOS ABUELOS, SANTA FE NM 87508 MEMO: PAYPAL TRANSACTION		\$25.00
8/17/2016	LESLIE MELTON - 213 CAMINO ENCANTADO, SANTA FE NM 87501 MEMO: PAYPAL TRANSACTION		\$100.00
8/15/2016	GINGER HINDMAN - 10208 SNOWFLAKE CT NW, ALBUQUERQUE NM 87114 MEMO: PAYPAL TRANSACTION		\$50.00
8/15/2016	DEBORAH NESBITT - 4605 PLUME RD, ALBUQUERQUE NM 87120 MEMO: PAYPAL TRANSACTION		\$100.00
8/15/2016	LYN DEMARTIN - 1 ISIDRO RD, SANTA FE NM 87508 MEMO: PAYPAL TRANSACTION		\$25.00
8/11/2016	JOAN DAVID - 830 E ZIA RD, SANTA FE NM 87505 MEMO: PAYPAL TRANSACTION	RETIRED	\$250.00
8/8/2016	JAMES CORCORAN - 1712 AVENIDA CRISTOBEL COLON, SANTA FE NM 87501 MEMO: PAYPAL TRANSACTION		\$100.00

8/8/2016	ROBERT TRIMBLE - 8333 DOUGLAS AVE STE 1350, DALLAS TX 75225 MEMO: PAYPAL TRANSACTION	ATTORNEY	\$500.00
8/3/2016	MICHAEL SCHARFENBERGER - 4 PALENTINE RD, SANTA FE NM 87506	BROKER/STOCK TRADER	\$400.00
8/2/2016	ELISABETH JENNINGS - PO BOX 153, PLACITAS NM 87043	EXECUTIVE DIRECTOR	\$400.00
7/16/2016	KATHLEEN GARRETT - 827 WEST MEADOWLARK LN, CORRALES NM 87048		\$50.00
7/14/2016	WAYNE SCOTT - 808 2ND ST, TULAROSA NM 88352	TEACHER	\$10.00
7/8/2016	DEMAND PRINTING SOLUTIONS INC - 3900 RUTLEDGE RD NE, ALBUQUERQUE NM 87109 MEMO: THIS CHECK WAS SENT TO US FOR THE RETURN OF FUNDS FOR CHECK#1025 THAT WAS INCORRECTLY ISSUED TO THIS VENDOR.	PRINTING	\$2,596.79
6/19/2016	MICHELE ROKKE - PO BOX 41, ZUMBROTA MN 55992		\$100.00
TOTAL			\$7,211.79

FORM B 2
IN-KIND CONTRIBUTIONS

Political Committee's Name Animal Protection Voters-Political Action Committee

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DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes a contribution of \$250 or more in an election)	VALUE
TOTAL			

FORM B 3
LOAN CONTRIBUTIONS

Political Committee's Name Animal Protection Voters-Political Action Committee

Date Submitted: 9/12/2016 10:20:09 AM Date Run: 6/4/2018 2:25:58 PM Date Due: 9/12/2016 11:59:00 PM

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL			

FORM B 4
LOANS FORGIVEN

Political Committee's Name Animal Protection Voters-Political Action Committee

Date Submitted: 9/12/2016 10:20:09 AM Date Run: 6/4/2018 2:25:58 PM Date Due: 9/12/2016 11:59:00 PM

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

FORM C
EXPENDITURES

Political Committee's Name Animal Protection Voters-Political Action Committee

Date Submitted: 9/12/2016 10:20:09 AM Date Run: 6/4/2018 2:25:58 PM Date Due: 9/12/2016 11:59:00 PM

DATE	NAME and ADDRESS of PAYEE	PURPOSE	PRC Exp	AMOUNT
9/3/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$500.00 CONTRIBUTION MADE BY MARGARET LLOYD	TRANSACTION FEE		\$14.80
9/1/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$250.00 CONTRIBUTION MADE BY SUSAN M HAPKA	TRANSACTION FEE		\$7.55
9/1/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$400.00 CONTRIBUTION MADE BY ROBERT SCHUTZ	TRANSACTION FEE		\$11.90
8/26/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$1030.00 CONTRIBUTION MADE BY DANIELLE WILSON	TRANSACTION FEE		\$30.17
8/22/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$50.00 CONTRIBUTION MADE BY DONALD MEADERS	TRANSACTION FEE		\$1.75
8/20/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$100.00 CONTRIBUTION MADE BY WILLIAM BURGESS	TRANSACTION FEE		\$3.20
8/18/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$100.00 CONTRIBUTION MADE BY JENE MOSELEY	TRANSACTION FEE		\$3.20
8/18/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$25.00 CONTRIBUTION MADE BY DONNA HERRING	TRANSACTION FEE		\$1.03
8/17/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$100.00 CONTRIBUTION MADE BY LESLIE MELTON	TRANSACTION FEE		\$3.20
8/15/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$25.00 CONTRIBUTION MADE BY LYN DEMARTIN	TRANSACTION FEE		\$1.03
8/15/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$100.00 CONTRIBUTION MADE BY DEBORAH NESBITT	TRANSACTION FEE		\$3.20
8/15/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$50.00 CONTRIBUTION MADE BY GINGER HINDMAN	TRANSACTION FEE		\$1.75

8/11/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$250.00 CONTRIBUTION MADE BY JOAN DAVID	TRANSACTION FEE		\$7.55
8/8/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$500.00 CONTRIBUTION MADE BY ROBERT TRIMBLE	TRANSACTION FEE		\$14.80
8/8/2016	PayPal - 2211 N. First Street, San Jose CA 95131 MEMO: PAYPAL TRANSACTION FEE FOR \$100.00 CONTRIBUTION MADE BY JAMES CORCORAN	TRANSACTION FEE		\$3.20
6/29/2016	DEMAND PRINTING SOLUTIONS INC - 3900 RUTLEDGE RD NE, ALBUQUERQUE NM 87109 MEMO: THIS CHECK WAS INCORRECTLY ISSUED TO THIS VENDOR FROM THE WRONG CHECKING ACCOUNT. THE VENDOR ISSUED CHECK #1569 BACK TO US TO BE DEPOSITED BACK INTO THE STATE PAC ACCOUNT.	CHECK #1025 ISSUED FROM WRONG BANK ACCOUNT		\$2,596.79
TOTAL				\$2,705.12

FORM C 1
LOAN REPAYMENTS

Political Committee's Name Animal Protection Voters-Political Action Committee

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DATE	NAME of CREDITOR	AMOUNT
TOTAL		

