

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

Oct, 2016

Political Committee's Name Advance New Mexico Now

Date Submitted: 10/11/2016 4:43:16 PM Date Run: 10/11/2016 4:43:16 PM Date Due: 10/11/2016 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
5/9/2016 Before 5PM	9/12/2016 Before 5PM
6/2/2016 Before 5PM	X 10/11/2016 Before 5PM

3.	Political Committee Complete Name Advance New Mexico Now		
	Mailing Address P.O. Box 3123	City, State & Zip Code Albuquerque, NM 87190	
	Phone # 505-884-0971	Fax #	
4.	Name of President/Chairperson, if any, or Contact Person	Phone #	Fax #
	Mailing Address	City, State, Zip Code	Fax #
5.	Full Name of Treasurer Perez, Jessica	Phone # 575.805.2106	
	Mailing Address P.O. Box 3123	City, State, Zip Code Albuquerque, NM 87190	Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) Wells Fargo. 4411 Carlisle Blvd NE, Albuquerque, NM 87107		

6.	FINANCIAL SUMMARY	
a.	OPENING BALANCE for reporting period (*0* If first report, or CLOSING BALANCE FROM LAST REPORT)	\$1,151,076.02
b.	Total Monetary Contribution this Reporting Period (Form B1 + Form B3)	\$120,000.00
c.	Total Expenditures this Reporting Period (Form C + Form C1)	\$173,951.01
d.	Closing Balance this Reporting Period (6a + 6b - 6c)	\$1,097,125.01
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)	\$4,700.00
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

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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)	AMOUNT
10/3/2016	AerSale - 121 Alhambra Plaza, Suite 1700, Coral Gables FL 33134	Aircraft Component Sales	\$10,000.00
10/3/2016	Kevin Yearout - 8501 Washington St NE, Albuquerque NM 87113	President	\$5,000.00
9/29/2016	Scott Bryant - PO Box 1623, Levelland TX 79336	President	\$5,000.00
9/22/2016	Republican State Leadership Committee - 1201 F Street NW, #675, Washington DC 20004	Political Organization	\$100,000.00
TOTAL			\$120,000.00

FORM B 2
IN-KIND CONTRIBUTIONS

Political Committee's Name Advance New Mexico Now

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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
9/26/2016	Ray Willis - PO Box 758, Roswell NM 88202	President	\$2,600.00
9/25/2016	Harper Cattle, LLC - 5001 Hwy 287, Arlington TX 76017	Cattle Company	\$2,100.00
TOTAL			\$4,700.00

FORM B 3
LOAN CONTRIBUTIONS

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DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL			

FORM B 4
LOANS FORGIVEN

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DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

FORM C
EXPENDITURES

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DATE	NAME and ADDRESS of PAYEE	PURPOSE	PRC Exp	AMOUNT
10/3/2016	Pay Pal - 4100 Solutions Center #774100, Chicago IL 60667	Merchant Services		\$155.30
9/30/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Bank Fee		\$14.00
9/30/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Sales Tax		\$1.02
9/29/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Bank Fee		\$30.00
9/29/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Sales Tax		\$2.19
9/29/2016	SRCP Media - 210 N Union St, Suite 200, Alexandria VA 22314	Media Buy		\$16,770.10
9/28/2016	Targeted Creative Communications - 106 S Columbus, Alexandria VA 22314	Printing/Production		\$13,692.26
9/28/2016	MCCleskey Media Strategies - 6100 Uptown Blvd NE #590, Albuquerque NM 87110	Media Production		\$1,924.11
9/28/2016	MCCleskey Media Strategies - 6100 Uptown Blvd NE #590, Albuquerque NM 87110	Professional Services		\$16,096.88
9/26/2016	Targeted Creative Communications - 106 S Columbus, Alexandria VA 22314	Printing/Production		\$4,891.95
9/26/2016	Red Tag Strategies - PO Box 95284, Albuquerque NM 87199	Printing/Production		\$2,774.28
9/23/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Bank Fee		\$30.00
9/23/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Sales Tax		\$2.19
9/23/2016	SRCP Media - 210 N Union St, Suite 200, Alexandria VA 22314	Media Buy		\$8,222.00
9/22/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Bank Fee		\$15.00
9/22/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Sales Tax		\$1.10
9/20/2016	Targeted Creative Communications - 106 S Columbus, Alexandria VA 22314	Printing/Production		\$2,395.38
9/16/2016	MCCleskey Media Strategies - 6100 Uptown Blvd NE #590, Albuquerque NM 87110	Media Production		\$9,686.03
9/16/2016	Citizens Bank of Las Cruces - P.O. Box 2108, Las Cruces NM 88004	Return of contribution - Bank Error		\$7,352.85
9/16/2016	Perez & Associates - 2436 Tuscan Hills Ln, Las Cruces NM 88011	Professional Services		\$48,144.68

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9/15/2016	Production Outfitters - 1833 San Mateo Blvd NE, Albuquerque NM 87110	Media Production		\$1,050.00
9/15/2016	Targeted Creative Communications - 106 S Columbus, Alexandria VA 22314	Printing/Production		\$8,460.90
9/14/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Bank Fee		\$30.00
9/14/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Sales Tax		\$2.19
9/14/2016	SRCP Media - 210 N Union St, Suite 200, Alexandria VA 22314	Media Buy		\$14,353.93
9/14/2016	Targeted Creative Communications - 106 S Columbus, Alexandria VA 22314	Printing/Production		\$3,569.50
9/9/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Bank Fee		\$3.00
9/9/2016	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Bank Fee		\$0.22
9/9/2016	Red Tag Strategies - PO Box 95284, Albuquerque NM 87199	Printing/Production		\$3,274.73
9/9/2016	Targeted Creative Communications - 106 S Columbus, Alexandria VA 22314	Printing/Production		\$9,152.12
9/6/2016	Pay Pal - 4100 Solutions Center #774100, Chicago IL 60667	Merchant Services		\$30.00
9/6/2016	Pay Pal - 4100 Solutions Center #774100, Chicago IL 60667	Merchant Services		\$1,823.10
TOTAL				\$173,951.01

FORM C 1
LOAN REPAYMENTS

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TOTAL		

