

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

Apr, 2018

Political Committee's Name Advance New Mexico Now

Date Submitted: 4/9/2018 4:46:01 PM Date Run: 4/9/2018 4:46:01 PM Date Due: 4/9/2018 11:59:00 PM

1. FILING DEADLINES (Check the box that indicates the report being filled)	
<input checked="" type="checkbox"/> 4/9/2018 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)	\$63,709.18
b.	Total Monetary Contribution this Reporting Period (Form B1 + Form B3)	\$17,000.00
c.	Total Expenditures this Reporting Period (Form C + Form C1)	\$37,356.94
d.	Closing Balance this Reporting Period (6a + 6b - 6c)	\$43,352.24
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 Advance New Mexico Now

Date Submitted: 4/9/2018 4:46:01 PM Date Run: 4/9/2018 4:46:01 PM Date Due: 4/9/2018 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
12/21/2017	SAS Institute - 100 SAS Campus Drive, Cary NC 27513	Software Company	\$15,000.00
11/9/2017	Hewlett Packard - 305 S Rockrimmon Blvd, Colorado Springs CO 80919	Computer Company	\$2,000.00
TOTAL			\$17,000.00

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
TOTAL			

FORM B 3
LOAN CONTRIBUTIONS

Political Committee's Name Advance New Mexico Now

Date Submitted: 4/9/2018 4:46:01 PM Date Run: 4/9/2018 4:46:01 PM Date Due: 4/9/2018 11:59:00 PM

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL			

FORM B 4
LOANS FORGIVEN

Political Committee's Name Advance New Mexico Now

Date Submitted: 4/9/2018 4:46:01 PM Date Run: 4/9/2018 4:46:01 PM Date Due: 4/9/2018 11:59:00 PM

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

FORM C
EXPENDITURES

Political Committee's Name Advance New Mexico Now

Date Submitted: 4/9/2018 4:46:01 PM Date Run: 4/9/2018 4:46:01 PM Date Due: 4/9/2018 11:59:00 PM

DATE	NAME and ADDRESS of PAYEE	PURPOSE	PRC Exp	AMOUNT
3/12/2018	Southwest Air - 2702 Love Field Dr., Dallas TX 75235	Travel		\$356.98
3/12/2018	Southwest Air - 2702 Love Field Dr., Dallas TX 75235	Travel		\$356.98
3/12/2018	Southwest Air - 2702 Love Field Dr., Dallas TX 75235	Travel		\$356.98
3/12/2018	United Airlines - 233 South Wacker Drive, Chicago IL 60606	Travel		\$39.00
3/12/2018	United Airlines - 233 South Wacker Drive, Chicago IL 60606	Travel		\$49.00
3/12/2018	United Airlines - 233 South Wacker Drive, Chicago IL 60606	Travel		\$49.00
3/12/2018	United Airlines - 233 South Wacker Drive, Chicago IL 60606	Travel		\$365.00
3/12/2018	United Airlines - 233 South Wacker Drive, Chicago IL 60606	Travel		\$365.00
3/12/2018	United Airlines - 233 South Wacker Drive, Chicago IL 60606	Travel		\$365.00
3/12/2018	McCleskey Media Strategies - 3736 Eubank Blvd NE, Albuquerque NM 87111	Professional Services		\$32,250.00
3/5/2018	Pay Pal - 4100 Solutions Center #774100, Chicago IL 60667	Merchant Services		\$30.00
2/5/2018	Pay Pal - 4100 Solutions Center #774100, Chicago IL 60667	Merchant Services		\$30.00
1/9/2018	USPS - 2505 Graceland Dr NE, Albuquerque NM 87110	PO Box Renewal		\$90.00
1/8/2018	Graham Advisors - 550 N. 159th Street East, Wichita KS 67230	Professional Services		\$1,500.00
1/4/2018	Pay Pal - 4100 Solutions Center #774100, Chicago IL 60667	Merchant Services		\$30.00
12/13/2017	Perez & Associates - 2436 Tuscan Hills Ln, Las Cruces NM 88011	Professional Services		\$216.62
12/6/2017	Pay Pal - 4100 Solutions Center #774100, Chicago IL 60667	Merchant Services		\$30.00
11/16/2017	Southwest Air - 2702 Love Field Dr., Dallas TX 75235	Travel		\$407.08
11/16/2017	Southwest Air - 2702 Love Field Dr., Dallas TX 75235	Travel		\$407.08
11/8/2017	Wells Fargo - 4411 Carlisle Blvd NE, Albuquerque NM 87107	Bank Fee		\$3.22

11/6/2017	Pay Pal - 4100 Solutions Center #774100, Chicago IL 60667	Merchant Services		\$30.00
10/4/2017	Pay Pal - 4100 Solutions Center #774100, Chicago IL 60667	Merchant Services		\$30.00
TOTAL				\$37,356.94

FORM C 1
LOAN REPAYMENTS

Political Committee's Name Advance New Mexico Now

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DATE	NAME of CREDITOR	AMOUNT
TOTAL		

