

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

Nov, 2018

Political Committee's Name **NEW MEXICO STRONG**

Date Submitted: 11/1/2018 7:13:17 PM Date Run: 11/1/2018 7:13:17 PM Date Due: 11/1/2018 11:59:00 PM

1. FILING DEADLINES (Check the box that indicates the report being filled)		
4/9/2018 Before 5PM	7/5/2018 Before 5PM	X 11/1/2018 Before 5PM
5/14/2018 Before 5PM	9/10/2018 Before 5PM	
5/31/2018 Before 5PM	10/8/2018 Before 5PM	

3.	Political Committee Complete Name NEW MEXICO STRONG		
	Mailing Address PO Box 341027	City, State & Zip Code Austin, TX 78734	
	Phone # 5122776095	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 Hobbs, Cabell	Phone # 5122776095	
	Mailing Address PO Box 341027	City, State, Zip Code Austin, TX 78734	Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) Wells Fargo Bank. 502 N. Guadalupe Street, Santa Fe, NM 87501		

6.	FINANCIAL SUMMARY	
a.	OPENING BALANCE for reporting period ("0" if first report, or CLOSING BALANCE FROM LAST REPORT)	\$1,900,583.60
b.	Total Monetary Contribution this Reporting Period (Form B1 + Form B3)	\$95,000.00
c.	Total Expenditures this Reporting Period (Form C + Form C1)	\$1,898,398.03
d.	Closing Balance this Reporting Period (6a + 6b - 6c)	\$97,185.57
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 <input type="checkbox"/> No <input checked="" type="checkbox"/>

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1.	TOTAL DEBT CARRIED FORWARD	\$1,013.00
2.	TOTAL LOAN CONTRIBUTIONS	\$0.00
3.	TOTAL DEBT PAID	\$1,013.00
4.	TOTAL LOANS FORGIVEN	\$0.00
5.	TOTAL UNPAID DEBT	\$0.00

FORM B 1
MONETARY CONTRIBUTIONS

Political Committee's Name NEW MEXICO STRONG

Date Submitted: 11/1/2018 7:13:17 PM Date Run: 11/1/2018 7:13:17 PM Date Due: 11/1/2018 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
10/30/2018	Marathon Oil Company - 5555 San Felipe St, Houston TX 77056	Energy	\$25,000.00
10/30/2018	Hilcorp Energy Company - PO Box 61229, Houston TX 77208	Energy	\$25,000.00
10/26/2018	DCP Midstream - 370 17th Street Ste 2500, Denver CO 80202	Energy	\$20,000.00
10/22/2018	Devon Energy Production Company - 333 West Sheridan Ave, Oklahoma City OK 73102	Energy	\$25,000.00
TOTAL			\$95,000.00

FORM B 2
IN-KIND CONTRIBUTIONS

Political Committee's Name NEW MEXICO STRONG

Date Submitted: 11/1/2018 7:13:17 PM Date Run: 11/1/2018 7:13:17 PM Date Due: 11/1/2018 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)	VALUE
TOTAL			

FORM B 3
LOAN CONTRIBUTIONS

Political Committee's Name NEW MEXICO STRONG

Date Submitted: 11/1/2018 7:13:17 PM Date Run: 11/1/2018 7:13:17 PM Date Due: 11/1/2018 11:59:00 PM

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL			

FORM B 4
LOANS FORGIVEN

Political Committee's Name NEW MEXICO STRONG

Date Submitted: 11/1/2018 7:13:17 PM Date Run: 11/1/2018 7:13:17 PM Date Due: 11/1/2018 11:59:00 PM

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

FORM C
EXPENDITURES

Political Committee's Name NEW MEXICO STRONG

Date Submitted: 11/1/2018 7:13:17 PM Date Run: 11/1/2018 7:13:17 PM Date Due: 11/1/2018 11:59:00 PM

DATE	NAME and ADDRESS of PAYEE	PURPOSE	PRC Exp	AMOUNT
10/30/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314	Research Surveys		\$124,472.00
10/30/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314	Communications Consulting		\$20,000.00
10/30/2018	Wells Fargo Bank - 502 N Guadalupe, Santa Fe NM 87501	Bank Fees		\$181.00
10/30/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/31/2018 HD28 Support Hall, Jim	Direct Mail Independent Expenditure		\$7,498.94
10/30/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/31/2018 HD53 Support Little, Rick	Direct Mail Independent Expenditure		\$5,097.35
10/30/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/31/2018 HD15 Support Winter, Brad	Direct Mail Independent Expenditure		\$6,710.19
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/23/2018 HD04 Support Clahchischilliage, Sharon	Direct Mail Independent Expenditure		\$6,043.87
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Design and Development for Website Dissemination 10/29/2018 HD15 Support Winter, Brad	Website Independent Expenditure		\$2,110.00

10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/17/2018 HD08 Support Baldonado, Alonzo	Direct Mail Independent Expenditure		\$6,463.11
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/23/2018 HD53 Support Little, Rick	Direct Mail Independent Expenditure		\$5,080.10
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Ad Buy for TV Ads Dissemination 10/30/2018 Land Commissioner Oppose Garcia Richards, Stephanie	TV Ad Independent Expenditure		\$40,000.00
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Design and Development for Website Dissemination 10/29/2018 HD29 Support Adkins, David	Website Independent Expenditure		\$2,110.00
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Design and Development for Website Dissemination 10/29/2018 HD28 Support Hall, Jim	Website Independent Expenditure		\$2,110.00
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Ad Buy for Digital Ads Dissemination 10/30/2018 Land Commissioner Support Lyons, Patrick	Digital Ad Independent Expenditure		\$16,000.00
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/23/2018 HD29 Support Adkins, David	Direct Mail Independent Expenditure		\$7,171.60
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/30/2018 HD29 Support Adkins, David	Direct Mail Independent Expenditure		\$7,193.10

10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/23/2018 HD38 Support Dow, Rebecca	Direct Mail Independent Expenditure		\$6,759.13
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/23/2018 HD07 Support Fajardo, Kelly	Direct Mail Independent Expenditure		\$5,822.62
10/22/2018	RightSide Compliance - PO Box 341027, Austin TX 78734	Compliance Consulting and Services		\$1,957.50
10/22/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Ad Buy for Digital Ads Dissemination 10/30/2018 Land Commissioner Oppose Garcia Richards, Stephanie	Digital Ad Independent Expenditure		\$24,000.00
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Design, Development of Ad, and Ad Buy for Digital Ad Dissemination 10/29/2018 HD28 Support Hall, Jim	Digital Ad Independent Expenditure		\$7,795.00
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Ad Buy for Digital Ads Dissemination 10/28/2018 Land Commissioner Oppose Garcia Richards, Stephanie	Digital Ad Independent Expenditure		\$19,600.00
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Ad Buy for Digital Ads Dissemination 10/28/2018 Land Commissioner Support Lyons, Patrick	Digital Ad Independent Expenditure		\$15,400.00
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/19/2018 2018 Commissioner of Public Lands Support Lyons, Patrick	Direct Mail Independent Expenditure		\$30,933.39

10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Production, Ad Buy for Radio Ads Dissemination 10/19/2018 HD28 Support Hall, Jim	Radio Ad Independent Expenditure		\$11,500.00
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/19/2018 2018 Commissioner of Public Lands Oppose Garcia Richards, Stephanie	Direct Mail Independent Expenditure		\$30,933.39
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Production, Ad Buy for Radio Ads Dissemination 10/19/2018 HD28 Oppose Stansbury, Melanie	Radio Ad Independent Expenditure		\$11,500.00
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Design, Development of Ad, and Ad Buy for Digital Ad Dissemination 10/29/2018 HD29 Support Adkins, David	Digital Ad Independent Expenditure		\$12,900.00
10/19/2018	The Gober Group - PO Box 341016, Austin TX 78734	Legal Services		\$2,587.50
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/29/2018 HD28 Support Hall, Jim	Direct Mail Independent Expenditure		\$7,499.44
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Design, Development of Ad, and Ad Buy for Digital Ad Dissemination 10/29/2018 HD15 Support Winter, Brad	Digital Ad Independent Expenditure		\$7,821.25
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/29/2018 HD53 Support Little, Rick	Direct Mail Independent Expenditure		\$5,104.85

10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/29/2018 HD15 Support Winter, Brad	Direct Mail Independent Expenditure		\$6,638.44
10/19/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/26/2018 HD15 Support Winter, Brad	Direct Mail Independent Expenditure		\$6,584.44
10/16/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/17/2018 HD04 Support Clahchischilliage, Sharon	Direct Mail Independent Expenditure		\$6,330.62
10/16/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/17/2018 HD08 Support Baldonado, Alonzo	Direct Mail Independent Expenditure		\$6,491.36
10/16/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/17/2018 HD07 Support Fajardo, Kelly	Direct Mail Independent Expenditure		\$5,895.12
10/16/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/17/2018 HD63 Support Dodge Jr, George	Direct Mail Independent Expenditure		\$6,175.24
10/16/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Printing and Postage for Mailer Dissemination 10/17/2018 HD38 Support Dow, Rebecca	Direct Mail Independent Expenditure		\$6,975.88

10/16/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Design, Development of Ad, and Ad Buy for Digital Ad Dissemination 10/18/2018 Land Commissioner Oppose Garcia Richards, Stephanie	Digital Ad Independent Expenditure		\$25,040.00
10/16/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Design, Development of Ad, and Ad Buy for Digital Ad Dissemination 10/18/2018 Land Commissioner Support Lyons, Patrick	Digital Ad Independent Expenditure		\$21,220.00
10/15/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Production, Ad Buy for TV Ads Dissemination 10/18/2018 2018 Commissioner of Public Lands Support Lyons, Patrick	TV Ad Independent Expenditure		\$307,028.15
10/15/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Production, Ad Buy for TV Ads Dissemination 10/18/2018 2018 Commissioner of Public Lands Oppose Garcia Richards, Stephanie	TV Ad Independent Expenditure		\$307,028.15
10/15/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Production, Ad Buy for TV Ads Dissemination 10/29/2018 HD29 Support Adkins, David	TV Ad Independent Expenditure		\$34,915.00
10/15/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Development, Production, Ad Buy for TV Ads Dissemination 10/29/2018 Land Commissioner Oppose Garcia Richards, Stephanie	TV Ad Independent Expenditure		\$606,707.30
10/9/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Ad Buy for TV Ads Dissemination 10/15/2018 2018 Commissioner of Public Lands Support Lyons, Patrick	TV Ad Independent Expenditure		\$45,000.00

10/9/2018	Revolution Media Group - 1020 Princess St, Alexandria VA 22314 MEMO: Ad Buy for TV Ads Dissemination 10/15/2018 2018 Commissioner of Public Lands Oppose Garcia Richards, Stephanie	TV Ad Independent Expenditure		\$45,000.00
TOTAL				\$1,897,385.03

FORM C 1
LOAN REPAYMENTS

Political Committee's Name NEW MEXICO STRONG

Date Submitted: 11/1/2018 7:13:17 PM Date Run: 11/1/2018 7:13:17 PM Date Due: 11/1/2018 11:59:00 PM

DATE	NAME of CREDITOR	AMOUNT
9/7/2018	RightSide Compliance - PO Box 341027, Austin TX 78734 MEMO: Compliance Consulting and Services	\$585.00
9/4/2018	The Gober Group - PO Box 341016, Austin TX 78734 MEMO: Legal Services	\$428.00
	TOTAL	\$1,013.00

