

**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

2017 LOBBYIST REPORTING FORM

Report of Expenditures & Contributions

FORM A

IDENTIFYING INFORMATION & FINANCIAL SUMMARY

REPORT DUE:	January 15	within 48 hours during session	X May 3								
FILING AS A:	<input checked="" type="checkbox"/> Lobbyist	<input type="checkbox"/> Lobbyist Employer									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Name of Lobbyist</td> <td style="width: 30%;">Telephone</td> <td colspan="2" style="width: 40%;">Fax</td> </tr> <tr> <td>1.a Drew Setter</td> <td style="text-align: center;">724-3575</td> <td colspan="2"></td> </tr> </table>				Name of Lobbyist	Telephone	Fax		1.a Drew Setter	724-3575		
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c.											
2. FINANCIAL SUMMARY (Cumulative)											
a.	Total Meal and Beverage expenses (incl. Form B)	\$5,257.34									
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)	\$450.00									
f.	TOTAL EXPENDITURES (Incl. Forms B and C)		\$5,707.34								
g.	TOTAL POLITICAL CONTRIBUTIONS (Form D)		\$0.00								
h.	TOTAL BUNDLING CONTRIBUTIONS (Form E)		\$0.00								

State of New Mexico
Lobbyist Regulation
Act

Report of Expenditures
FORM B
EXPENDITURES

2017

Name of Lobbyist or Lobbyist Employer: **Drew Setter**

REPORT DUE: **January 15** within 48 hours during session **X May 3**

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
1/25/2017	Vanessie Restaurant	House Appropriations and Finance Committee	1	Committee Dinner	\$328.60
1/26/2017	Eloisa Restaurant	House members and staff	1	Caucus Dinner	\$337.92
1/31/2017	Radish & Rye	Senator Richard Martinez	1	Dinner	\$280.78
2/1/2017	Bull Ring	Senator Clsco McSorely	1	Dinner	\$225.70
2/2/2017	Bull Ring	Senate Finance Committee	1	Committee Dinner	\$203.94
2/9/2017	Vanessie Restaurant	Senate Public Affairs Committee	1	Committee Dinner	\$390.20
2/9/2017	The Bourbon Grill	Senate Judiciary Committee	1	Committee Dinner	\$299.85
3/13/2017	Bull Ring	House Appropriations and Finance Committee	1	Dinner	\$100.00
2/16/2017	Bull Ring	House Business and Industry Committee	1	Committee Dinner	\$225.88
2/28/2017	Coyote Cafe	House State Governor, Indian, and Veterans Affairs Committee	1	Committee Dinner	\$115.00
2/27/2017	Tiny's	Senate Education Committee	1	Committee Dinner	\$130.00
3/3/2017	El Nido	Senate Public Affairs Committee	1	Dinner	\$219.68
2/20/2017	Il Piatto	Consumer and Public Affairs Committee	1	Dinner	\$75.61
2/2/2017	The Compound	House Education Committee	1	Committee Dinner	\$100.00

2/23/2017	Vanessie Restaurant	Senate Conservation Committee	1	Committee Dinner	\$135.28
2/24/2017	Dash and Delivery	Senate Public Affairs Committee	1	Committee Dinner	\$218.77
2/21/2017	Powdrell's BBQ	House of Representatives and Staff	1	Lunch	\$150.00
3/12/2017	Bull Ring	House Taxation and Revenue Committee	1	Committee Dinner	\$204.17
3/12/2017	Il Piatto	House Health and Human Services Committee	1	Committee Dinner	\$106.02
3/18/2017	Bull Ring	Speaker Brian Egnell	1	Lunch	\$100.00
3/18/2017	Various Restaurants and Grocers	Various Legislators	1	Meals	\$596.03
2/2/2017	El Nido	House Taxation and Revenue Committee	1	Committee Dinner	\$175.74
1/18/2017	Rio Chama Steakhouse	Senator Jerry Ortiz y Pino & Representative Debbie Armstrong	1	Dinner	\$177.50
1/31/2017	Sazon	Various Legislators	1	Dinner	\$164.02
2/14/2017	Vanessie Restaurant	Various Legislators	1	Dinner	\$196.65

Subtotal Form B: \$5,257.34

Report of Expenditures
FORM C
SPECIAL EVENTS

2017

Name of Lobbyist or Lobbyist Employer: **Drew Setter**

REPORT DUE: **January 15** **within 48 hours during session** **X May 3**

Date	Type of Event & Location	Group(s) Invited	Total Expenses
2/10/2017	African-American Legislative Day Capital	Various	\$200.00
3/10/2017	100 BIII Party Santa Fe Convention Center	All legislators and staff	\$250.00

Total Special Events \$450.00

Report of Expenditures
FORM D
POLITICAL CONTRIBUTIONS

Name of Lobbyist or Lobbyist Employer: Drew Setter			
REPORT DUE:	January 15	within 48 hours during session	X May 3
Date	Name of candidate, public official or ballot issue supported or opposed	Contribution On Behalf Of	Amount

Total Political Contributions

Report of Expenditures
FORM E
BUNDLING DISCLOSURE

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:	Drew Setter
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Total Bundling Disclosures