

**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

2018 LOBBYIST REPORTING FORM

Report of Expenditures & Contributions

FORM A

IDENTIFYING INFORMATION & FINANCIAL SUMMARY

REPORT DUE:	January 15	within 48 hours during session	X May 9																												
FILING AS A:	X Lobbyist		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 Minda McGonagle</td> <td>505-228-3755</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">.</td> </tr> <tr> <td>Address</td> <td>City</td> <td>State</td> <td>Zip</td> </tr> <tr> <td>b. 823 Silver Ave SW</td> <td>Albuquerque</td> <td>NM</td> <td>87102</td> </tr> <tr> <td colspan="4">If filing as lobbyist employer, the Employer's name Address Telephone #</td> </tr> <tr> <td colspan="4">C.</td> </tr> </table>				Name of Lobbyist	Telephone	Fax		1.a Minda McGonagle	505-228-3755			.				Address	City	State	Zip	b. 823 Silver Ave SW	Albuquerque	NM	87102	If filing as lobbyist employer, the Employer's name Address Telephone #				C.			
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2.	FINANCIAL SUMMARY (Cumulative)																														
a.	Total Meal and Beverage expenses (incl. Form B)	\$256.75																													
b.	Total Other Entertainment Expenses (incl. Form B)	\$0.00																													
d.	Total other Expenses (Incl. Form B)	\$0.00																													
e.	Total Special Event Expenses (Incl. Form C)	\$422.33																													
f.	TOTAL EXPENDITURES (Incl. Forms B and C)		\$679.08																												
g.	TOTAL POLITICAL CONTRIBUTIONS (Form D)		\$0.00																												

Report of Expenditures
FORM B
EXPENDITURES

Name of Lobbyist or Lobbyist Employer: **Minda McGonagle**

REPORT DUE: **January 15** within 48 hours during session **X May 9**

Itemize each expenditure of \$100 or more and specify the type of expenditure by entering a category number:
(a) meals & beverages; (b) other entertainment expenditures; or (c) other expenditures [2-11-6 A (1) NMSA 1978]

Date	Name of Payee	Beneficiary	Type	Purpose for which made or incurred	Expenditure On Behalf Of	Amount
5/7/2018	Various restaurants	Various legislators, staff and public officials not over \$100 threshold	1	Issues education and policy discussions	McGonagle Government Relations	\$256.75

Subtotal Form B: \$256.75

Report of Expenditures
 FORM C
 SPECIAL EVENTS

Name of Lobbyist or Lobbyist Employer: **Minda McGonagle**

REPORT DUE: **January 15** within 48 hours during session **X May 9**

Date	Type of Event & Location	Group(s) Invited	Total Expenses
2/8/2018	Bill 100 Party Inn & Spa at Loretto, Santa Fe, NM	All Legislative Staff, Legislators	\$200.00
2/8/2018	Dinner Sazon	House Democrat Women	\$222.33

Total Special Events \$422.33

Report of Expenditures
FORM D
POLITICAL CONTRIBUTIONS

Name of Lobbyist or Lobbyist Employer: Minda McGonagle			
REPORT DUE:	January 15	within 48 hours during session	X May 9
Date	Name of candidate, public official or ballot issue supported or opposed	Contribution On Behalf Of	Amount

Total Political Contributions