

**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

2019 LOBBYIST REPORTING FORM

Report of Expenditures & Contributions

FORM A

IDENTIFYING INFORMATION & FINANCIAL SUMMARY

REPORT DUE:	January 15	within 48 hours during session	X May 8
FILING AS A:	X Lobbyist		Lobbyist Employer
1.a Name of Lobbyist: Natasha Ning			
		Telephone: 505-710-2515	Fax:
b. Address: PO Box 37017			
		City: Albuquerque	State: NM
		Zip: 87176	
c. If filing as lobbyist employer, the Employer's name: _____ Address: _____ Telephone #: _____			
2.	FINANCIAL SUMMARY (Cumulative)		
a.	Total Meal and Beverage expenses (incl. Form B)	\$4,913.50	
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)	\$0.00	
f.	TOTAL EXPENDITURES (Incl. Forms B and C)		\$4,913.50
g.	TOTAL POLITICAL CONTRIBUTIONS (Form D)		\$0.00

Report of Expenditures
FORM B
EXPENDITURES

2019

Name of Lobbyist or Lobbyist Employer: **Natasha Ning**

REPORT DUE: **January 15** within 48 hours during session **X May 8**

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
1/17/2019	Bull Ring	H AFC members & staff	1	committee dinner		\$278.00
1/22/2019	Chicago Dog	Senate staff	1	lunch		\$305.00
1/24/2019	Eloise	House Dem Caucus	1	dinner		\$167.15
1/29/2019	Rio Chama	Women's Caucus	1	lunch		\$141.21
1/30/2019	Bull Ring	House Education members & staff	1	committee dinner		\$285.10
2/5/2019	Dinner for Two	HJC members & staff	1	committee dinner		\$418.97
2/7/2019	Coyote Cafe	SJC members & staff	1	committee dinner		\$212.94
2/7/2019	Hotel Sr. Francis	HAWRC members & staff	1	committee dinner		\$228.78
2/7/2019	The Compound	H AFC members & staff	1	committee dinner		\$208.33
2/11/2019	Osteria	H AFC members & staff	1	committee dinner		\$134.70
2/11/2019	Bull Ring	SFC members & staff	1	committee dinner		\$211.02
2/8/2019	Chicago Dog	Senate staff	1	lunch		\$239.77
2/12/2019	Bull Ring	SGE IAC members & staff	1	committee dinner		\$216.39
2/14/2019	Amaya	House dem women's caucus	1	dinner		\$85.77
2/19/2019	Upper Crust Pizza	House members & staff	1	dinner		\$440.00
2/20/2019	Coyote Cafe	SCONC members & staff	1	committee dinner		\$203.00

2/21/2019	Bull Ring	SPAC members & staff	1	committee dinner		\$227.40
2/26/2019	Bull Ring	SCORP members & staff	1	committee dinner		\$175.67
3/1/2019	Chicago Dog	Governors staff	1	lunch		\$393.98
3/7/2019	Powdrells BBQ	legislators & staff	1	lunch		\$208.00
5/2/2019	Rio Chama	administratio n staff	1	lunch		\$132.32

Subtotal Form B: \$4,913.50

Report of Expenditures
FORM C
SPECIAL EVENTS

Name of Lobbyist or Lobbyist Employer: Natasha Ning			
REPORT DUE:	January 15	within 48 hours during session	X May 8
Date	Type of Event & Location	Group(s) Invited	Total Expenses

Total Special Events

Report of Expenditures
FORM D
POLITICAL CONTRIBUTIONS

Name of Lobbyist or Lobbyist Employer: Natasha Ning			
REPORT DUE:	January 15	within 48 hours during session	X May 8
Date	Name of candidate, public official or ballot issue supported or opposed	Contribution On Behalf Of	Amount

Total Political Contributions