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

Dianna J. Duran

Official Time Stamp

Candidate

Campaign Reporting Act
Report of Expenditures and Contributions

FORM A

2014

Candidate's Name Jeff, Sandra

Date Submitted: 10/14/2014 4:55:34 PM Date Run: Date Due: 10/13/2014 5:00:00 PM

1. FILING DEADLINES (Check the box that indicates the report being filled)		2. Filing Officer
4/14/2014 Before 5PM	7/3/2014 Before 5PM	X Secretary Of State
5/12/2014 Before 5PM	9/8/2014 Before 5PM	County Clerk
5/29/2014 Before 5PM	X 10/13/2014 Before 5PM	County Name

3.	Full name of Candidate Jeff, Sandra	Office Sought or Held State Representative - District 5	
	Mailing Address PO Box 631	City, State & Zip Code Crownpoint, NM 87313	
	Phone #	Fax #	
4.	Full name of Campaign Committee	Phone # 505.231.6634	
	Mailing Address	City, State, Zip Code	Fax #
5.	Full Name of Treasurer Jeff, Sandra	Phone # 5055551212	
	Mailing Address 4 Regal Ridge	City, State, Zip Code Crownpoint, NM 87313	Fax #
	Name & Street Address of Financial Institution Where bank account is mantained (Bank Account Located in New Mexico) Bank of the West. 4221 San Mateo, Albuquerque, NM 87110		

6.	**FINANCIAL SUMMARY**	
a.	OPENING BALANCE for reporting period ("0" If first report, or CLOSING BALANCE FROM LAST REPORT)	$37,049.48
b.	Total Monetary Contribution this Reporting Period (Form B1 + Form B3)	$1,150.00
c.	Total Expenditures this Reporting Period (Form C + Form C1)	$2,401.24
d.	Closing Balance this Reporting Period (6a + 6b - 6c)	$35,798.24
e.	Total Loans To the Committee this Reporting Period (Forma A1	$0.00
f.	Total unpaid Campaign Debt (Form A1)	$27,920.82
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	$27,920.82
2.	TOTAL LOAN CONTRIBUTIONS	$0.00
3.	TOTAL DEBT PAID	$0.00
4.	TOTAL LOANS FORGIVEN	$0.00
5.	TOTAL UNPAID DEBT	$27,920.82

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FORM B 1

MONETARY CONTRIBUTIONS

Candidate's Name Jeff, Sandra

Date Submitted: 10/14/2014 4:55:34 PM Date Run: Date Due: 10/13/2014 5:00:00 PM

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes a contribution of $250 or more in an election)	AMOUNT
9/22/2014	Anonymous		$50.00
9/21/2014	Anonymous		$100.00
9/21/2014	NM Dental Political Action Committee - 6800 L Montgomery NE, Albuquerque NM 87109	Political Action Committee	$250.00
9/8/2014	Johnny Badonie - P.O. Box 1535, Tohatchi NM 87325		$200.00
9/8/2014	Lidio Rainaldi - 1002 Country Club Dr., Gallup NM 87301		$100.00
9/8/2014	Theresa Yazzie - Po Box 1037, Crownpoint NM 87313		$100.00
9/8/2014	Pfizer - 6730 Lenox Center, Memphis TN 38115	Pharmaceutical	$250.00
9/8/2014	Lidio Rainaldo - 1101 Martinelli Dr., Gallup NM 87301		$100.00
		TOTAL	$1,150.00

FORM B 2

IN-KIND CONTRIBUTIONS

Candidate's Name Jeff, Sandra

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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	

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FORM B 3

LOAN CONTRIBUTIONS

Candidate's Name Jeff, Sandra

Date Submitted: 10/14/2014 4:55:34 PM Date Run: Date Due: 10/13/2014 5:00:00 PM

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
		TOTAL	

FORM B 4

LOANS FORGIVEN

Candidate's Name Jeff, Sandra

Date Submitted: 10/14/2014 4:55:34 PM Date Run: Date Due: 10/13/2014 5:00:00 PM

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
	TOTAL	

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FORM C

EXPENDITURES

Candidate's Name Jeff, Sandra

Date Submitted: 10/14/2014 4:55:34 PM Date Run: Date Due: 10/13/2014 5:00:00 PM

DATE	NAME and ADDRESS of PAYEE	PURPOSE	PRC Exp	AMOUNT
10/6/2014	KGAK - 401 E Coal Ave, Gallup NM 87301	radio spot		$243.70
10/6/2014	KNDN - 1515 West Main, Farmington NM 87401	radio spot		$884.29
10/6/2014	Rafael Martin - General Delivery, Church Rock NM 87311	reimbursement campaign mileage, food		$300.00
10/3/2014	Rafael Martin - General Delivery, Church Rock NM 87311	reimbursement gas & food		$300.00
9/22/2014	Sandra Jeff - PO Box 631, Crownpoint NM 87313	reimbursement food & gas		$282.93
9/9/2014	Sandra Jeff - PO Box 631, Crownpoint NM 87313	reimbursement food & gas		$390.32
		TOTAL		$2,401.24

FORM C 1

LOAN REPAYMENTS

Candidate's Name Jeff, Sandra

Date Submitted: 10/14/2014 4:55:34 PM Date Run: Date Due: 10/13/2014 5:00:00 PM

DATE	NAME of CREDITOR	AMOUNT
	TOTAL	