

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



Campaign Reporting Act Report of Expenditures and Contributions

Candidate

FORM A

2018

Candidate's Name Reynolds, Shannon

Date Submitted: 10/31/2018 9:52:52 PM Date Run: 9/29/2019 2:22:26 PM Date Due: 11/1/2018 11:59:00 PM

1. FILING DEADLINES (Check the box that indicates the report being filled)			2. Filing Officer
4/9/2018 Before 5PM	7/5/2018 Before 5PM	<input checked="" type="checkbox"/> 11/1/2018 Before 5PM	<input checked="" type="checkbox"/> Secretary Of State County Clerk <u>Dona Ana</u> _____ County Name
5/14/2018 Before 5PM	9/10/2018 Before 5PM	12/6/2018 Before 5PM	
5/31/2018 Before 5PM	10/8/2018 Before 5PM		

3.	Full name of Candidate Reynolds, Shannon	Office Sought or Held County Commissioner - District 3 - Dona Ana
	Mailing Address 3003 Karen Dr	City, State & Zip Code Las Cruces, NM 88001
	Phone # (575) 650-7388	Fax #
4.	Full name of Campaign Committee Reynolds Campaign	Phone # 57561812776
	Mailing Address 3003 Karen Drive	City, State, Zip Code Las Cruces, NM 88001-7517
		Fax #
5.	Full Name of Treasurer Lappin, Marianne	Phone # 5756440444
	Mailing Address 4580 Nogal Canyon Road	City, State, Zip Code Las Cruces, NM 88011
		Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) FirstLight Federal Credit Union. 300 East Foster Rd., Las Cruces, NM 88005	

6.	FINANCIAL SUMMARY		
a.	OPENING BALANCE for reporting period ("0" If first report, or CLOSING BALANCE FROM LAST REPORT)		\$16,145.56
b.	Total Monetary Contribution this Reporting Period (Form B1 + Form B3)		\$5,040.00
c.	Total Expenditures this Reporting Period (Form C + Form C1)		\$10,356.78
d.	Closing Balance this Reporting Period (6a + 6b - 6c)		\$10,828.78
e.	Total Loans To the Committee this Reporting Period (Form A1)		\$500.00
f.	Total unpaid Campaign Debt (Form A1)		\$5,135.49
g.	Total In-Kind Contributions this Reporting Period (Form B 2)		\$15.77
7.	Special Event Work sheet Attached	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

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1.	TOTAL DEBT CARRIED FORWARD	\$4,635.49
2.	TOTAL LOAN CONTRIBUTIONS	\$500.00
3.	TOTAL DEBT PAID	\$0.00
4.	TOTAL LOANS FORGIVEN	\$0.00
5.	TOTAL UNPAID DEBT	\$5,135.49

FORM B 1
MONETARY CONTRIBUTIONS

Candidate's Name Reynolds, Shannon

Date Submitted: 10/31/2018 9:52:52 PM Date Run: 9/29/2019 2:22:26 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
10/29/2018	Karen Schaefer - 5185 Hunters Chase, Las Cruces NM 88011 MEMO: ActBlue	Not employed	\$50.00
10/29/2018	Ron Bacchus - 151 North Apache Gold LP, Santa Teresa NM 88008 MEMO: We recorded this as a \$2,500 contribution but he wrote the check for \$2,000. Bank accepted \$2,000 only. Received the last \$500 later after election day.	Heating and Cooling	\$2,000.00
10/25/2018	Yvonne Flores - 1173 Cave Springs Trail, Las Cruces NM 88011 MEMO: ActBlue	City Councilor	\$300.00
10/25/2018	Julia Indalecio - 6501 Edwood Avenue, Cincinnati OH 45224 MEMO: ActBlue		\$20.00
10/20/2018	Anonymous MEMO: Money Order - cannot read signature		\$20.00
10/20/2018	Connie Starr Otis - 837 Stone Canyon Drive, Las Cruces NM 88011 MEMO: ActBlue	Retired	\$50.00
10/20/2018	Evelyn Erhard - 2830 Boldt Street, Las Cruces NM 88001		\$100.00
10/19/2018	Connie Potter - 2505 Desert Drive, Las Cruces NM 88001		\$50.00
10/18/2018	Dara Parker - 5074 Vista Chico Loop, Las Cruces NM 88012 MEMO: ActBlue		\$10.00
10/18/2018	Lobo PAC NM - P. O. Box 491, Albuquerque NM 87103	Political Action	\$1,000.00
10/17/2018	Mark E. Wood - 1156 Willow Street, Las Cruces NM 88001 MEMO: ActBlue	Not employed	\$100.00
10/15/2018	Cynthia Garrett - 6805 Cottontail Lane, Las Cruces NM 88005 MEMO: ActBlue	Retired	\$250.00
10/15/2018	Frances F. Williams - 707 Stone Canyon Drive, Las Cruces NM 88011		\$90.00
10/13/2018	Johnny Aldrich - 4653 Maxim Court, Las Cruces NM 88011 MEMO: ActBlue		\$25.00

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10/13/2018	Karen Schaefer - 5185 Hunters Chase, Las Cruces NM 88011 MEMO: ActBlue	Not employed	\$250.00
10/12/2018	Kaia LePage - 5562 Verulam Avenue, Apt. 5, Cincinnati OH 45213 MEMO: ActBlue		\$25.00
10/2/2018	Paul Deason - 4815 Agave Drive, Las Cruces NM 88001 MEMO: ActBlue		\$100.00
10/2/2018	Aravamudan S. & Champa S. Gopalan - 3059 Camino Real, Las Cruces NM 88001		\$100.00
TOTAL			\$4,540.00

FORM B 2
IN-KIND CONTRIBUTIONS

Candidate's Name Reynolds, Shannon

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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
10/30/2018	Rio Grande Chapter of Sierra Club PAC - 1807 Second Street, Unit 45, Santa Fe NM 87505 MEMO: Sierra Club endorsed a number of progressive candidates, Shannon among them. They set the value of their endorsement.		\$15.77
TOTAL			\$15.77

FORM B 3
LOAN CONTRIBUTIONS

Candidate's Name Reynolds, Shannon

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DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
10/29/2018		Shannon Reynolds - 3003 Karen Dr, Las Cruces NM 88001 MEMO: Personal American Express used to pay for FaceBook ads	\$500.00
TOTAL			\$500.00

FORM B 4
LOANS FORGIVEN

Candidate's Name Reynolds, Shannon

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DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

FORM C
EXPENDITURES

Candidate's Name Reynolds, Shannon

Date Submitted: 10/31/2018 9:52:52 PM Date Run: 9/29/2019 2:22:26 PM Date Due: 11/1/2018 11:59:00 PM

DATE	NAME and ADDRESS of PAYEE	PURPOSE	PRC Exp	AMOUNT
10/29/2018	Facebook - 1 Hacker Way, Menlo Park CA 94025 MEMO: Shannon's Personal American Express	Ads		\$500.00
10/29/2018	Presley Printing & Mailing, LLC - 2391 N. Mesquite Street, Las Cruces NM 88001	Printing & Mailing of Postcards		\$1,362.67
10/29/2018	USPS - 201 E. Las Cruces Avenue, Las Cruces NM 88001	Postcard Mailing		\$1,179.97
10/25/2018	la Madeleine - 6801 N. Mesa Street, El Paso TX 79912 MEMO: Debit - For Connie and Shannon, in El Paso for KFOX interview	Breakfast in El Paso		\$25.12
10/24/2018	Bravo Mic Communications - 101 Perkins Drive, Las Cruces NM 88005	Radio Air Time		\$1,003.52
10/24/2018	Presley Printing & Mailing, LLC - 2391 N. Mesquite Street, Las Cruces NM 88001	Printing & Mailing of Postcards		\$1,362.67
10/21/2018	ActBlue - P. O. Box 441146, Somerville MA 02144	Flyers for Neighborhood Chat		\$16.21
10/17/2018	Insta-Copy - P. O. Drawer 2274, Las Cruces NM 88004 MEMO: Payment in reimbursement to Connie Chapman - total \$81.37	Copies		\$5.77
10/17/2018	Insta-Copy - P. O. Drawer 2274, Las Cruces NM 88004 MEMO: Payment in reimbursement to Connie Chapman - total \$81.37	Copies		\$6.05
10/17/2018	Insta-Copy - P. O. Drawer 2274, Las Cruces NM 88004 MEMO: Payment in reimbursement to Connie Chapman - total \$81.37	Copies		\$21.97
10/17/2018	Connie Chapman - 600 West Mountain, Las Cruces NM 88005 MEMO: Included in check #1018 for \$81.37 in reimbursement	PIN sheets - no invoice		\$35.18
10/17/2018	Milagro Coffee y Espresso - 1733 E. University Avenue, Las Cruces NM 88001 MEMO: Payment in reimbursement to Connie Chapman - total \$81.37	Coffee for Campaign Walk		\$12.40
10/17/2018	Tacom Printing, LLC - 225 East Idaho, #19, Las Cruces NM 88005	Postcards		\$135.39
10/15/2018	ActBlue - P. O. Box 441146, Somerville MA 02144	Fees		\$11.85
10/12/2018	Tacom Printing, LLC - 225 East Idaho, #19, Las Cruces NM 88005	Letters and Labels		\$733.98

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10/12/2018	Tacom Printing, LLC - 225 East Idaho, #19, Las Cruces NM 88005 MEMO: Also paid for with check 1017	Flyers		\$21.66
10/11/2018	USPS - 201 E. Las Cruces Avenue, Las Cruces NM 88001	Postcard Mailing		\$721.10
10/10/2018	Presley Printing & Mailing, LLC - 2391 N. Mesquite Street, Las Cruces NM 88001	Printing & Mailing of Postcards		\$1,105.42
10/4/2018	ActBlue - P. O. Box 441146, Somerville MA 02144	Fees		\$5.93
10/4/2018	Adams Radio Group - 1355 California Street, Las Cruces NM 88001 MEMO: Debit	Radio Air Time		\$389.92
10/4/2018	USPS - 310 E. Union Avenue, Mesilla Park NM 88047 MEMO: Debit	Stamps		\$200.00
10/3/2018	USPS - 310 E. Union Avenue, Mesilla Park NM 88047 MEMO: Debit	Stamps		\$1,500.00
TOTAL				\$10,356.78

FORM C 1
LOAN REPAYMENTS

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DATE	NAME of CREDITOR	AMOUNT
TOTAL		

