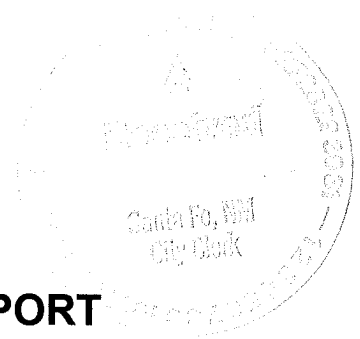


City of Santa Fe



PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Javier M.Gonzales Position Sought Mayor
Mailing Address 2709 Via Venado District No. N/A
Santa Fe, NM 87505
Email Address javier@javiergonzales.com Phone No. 505-670-7495
REPORTING PERIOD 11/19/13 TO 1/22/13

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$60,000.00

TOTAL

\$60,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$14,648.09

CASH ON HAND \$45,351.91

TOTAL

\$60,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Javier M. Gonzales

Position Sought Mayor District No. N/A

Reporting Period 11/19/13 TO 1/22/14

Aggregate of Expenditures this Reporting Period: \$14,648.09

Aggregate of Expenditures to Date (including this report): \$14,648.09

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/09/13	Century Bank 1790 St. Michael's Dr., Santa Fe, NM 87505 Banking Fee	Direct Bank Transfer	\$65.00	\$65.00
12/10/13	Mailchimp 512 Means St., Suite 404, Atlanta, GA 30318 Email Service	Credit Card	\$55.00	\$55.00
12/11/13	Best Buy 3533 Zafarano Dr. A6, Santa Fe, NM 87507 2 Laptop Computers	Credit Card	\$757.27	\$757.27
12/12/13	Cricket Wireless 530-D Cordova Road, Santa Fe, NM 87505 Wireless Phones & Monthly Service	Credit Card	\$290.72	\$290.72
12/23/13	John Dyrz 1204 Gold SW, Albuquerque, NM 87102 Consulting	Check	\$1,500.00	\$1,500.00
12/23/13	Omar Hamid 3224 La Paz Ln, Santa Fe, NM 87507 Consulting	Check	\$1,768.30	\$1,768.30
12/24/13	godaddy.com 14455 N. Hayden Rd, Ste. 226, Scottsdale, AZ 85260 domain name- SantaFeForward.com	Credit Card	\$11.34	\$11.34
12/24/13	Century Bank 1790 St. Michael's Dr., Santa Fe, NM 87505 Campaign Checks	Direct Bank Transfer	\$115.50	\$180.50
12/24/13	EYE 480 1420 Cerrillos, Santa Fe, NM 87505 Office Rent- December	Check	\$350.00	\$350.00
01/07/14	Best Buy 3533 Zafarano Dr. A6, Santa Fe, NM 87507 Printer & Ink Cartridges	Credit Card	\$248.68	\$1,005.95

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$5,161.81

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/08/14	NEA- New Mexico	Check	\$70.50	\$70.50
	2007 Botolph Rd, Santa Fe, NM 87505			
	Meeting Room Rental- 1/16/14			
01/10/14	Mailchimp	Credit Card	\$55.00	\$110.00
	512 Means St., Suite 404, Atlanta, GA 30318			
	Email Service			
01/10/14	Bosque Strategies, LLC	Check	\$1,070.00	\$1,070.00
	600 Central SW, Suite 107, Albuquerque, NM 87102			
	Consulting			
01/10/14	Nicholas Maestas	Check	\$50.00	\$50.00
	2491 Sawmill Road, Apt. 908, Santa Fe, NM 87505			
	Paid Canvassing			
01/13/14	Cricket Wireless	Credit Card	\$140.36	\$431.08
	530-D Cordova Road, Santa Fe, NM 87505			
	Wireless Phones			
01/13/14	Cricket Wireless	Credit Card	\$142.25	\$573.33
	530-D Cordova Road, Santa Fe, NM 87505			
	Wireless Phone Monthly Service			
01/14/14	Century Bank	Direct Bank Transfer	\$27.00	\$207.50
	1790 St. Michael's Dr., Santa Fe, NM 87505			
	Check Book Cover (Check Holder)			
01/14/14	Lumenscapes Illumination Media	Check	\$250.00	\$250.00
	200 Tesuque Drive, Santa Fe, NM 87505			
	Sound Equipment for 1/9/14 Event			
01/14/14	Sarah Aagard	Check	\$1,500.00	\$1,500.00
	1338 Bishop's Lodge, Santa Fe, NM 87506			
	Consulting			
01/14/14	Cricket Wireless	Credit Card	\$142.23	\$715.56
	530-D Cordova Road, Santa Fe, NM 87505			
	Wireless Phone Monthly Service			
01/15/14	Party City	Check	\$16.17	\$16.17
	528 Cordova Rd., Santa Fe, NM 87501			
	Table Cloths for Event			
01/15/14	Tom Noble	Check	\$118.40	\$118.40
	2255 Old Arroyo Chamiso Road, Santa Fe, NM 87505			
	Sign Making			
01/16/14	MAP Political Communications	Check	\$530.00	\$530.00
	2400 S 4th St., Austin, TX 78704			
	Rally Signs			
01/16/14	MAP Political Communications	Check	\$3,869.00	\$4,399.00
	2400 S 4th St., Austin, TX 78704			
	Campaign Yard Signs			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$7,980.91

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/17/14	Gilbert Sena	Check	\$100.00	\$100.00
	43 Upper San Pedro, Espanola, NM 87532			
	Sound Equipment for 1/16/14 Event			
01/21/14	Edith Baca	Check	\$50.00	\$50.00
	2491 Sawmill Road, Apt. 908, Santa Fe, NM 87505			
	Paid Canvassing			
01/21/14	Gilbert Sena	Check	\$100.00	\$200.00
	43 Upper San Pedro, Espanola, NM 87532			
	Sound Equipment for 1/20/14 Event			
01/21/14	Google	Credit Card	\$5.37	\$5.37
	1600 Amphitheatre Parkway			
	100 GB of online storage for campaign video and pictures			
01/22/14	The Printers	Check	\$750.00	\$750.00
	418 Cerrillos Rd., Santa Fe, NM 87505			
	Down Payment for 8 4'x8' signs, 2 4'x6' signs, and 2 4'x6' banners			
01/22/14	Bosque Strategies, LLC	Check	\$500.00	\$1,570.00
	600 Central SW, Suite 107, Albuquerque, NM 87102			
	Predictive Dialer Phone System \$500 Credit			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

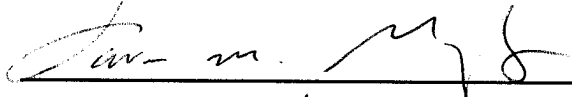

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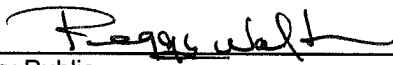
\$1,505.37

City of Santa Fe

CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date 1/23/13
Treasurer's/Deputy Treasurer's Signature  Date Jan 23, 2014
Treasurer's/Deputy Treasurer's Address 324 Camino del Monte Sol
Santa Fe, New Mexico, 87501
Subscribed to and sworn before me this 23rd day of JANUARY, 2014.

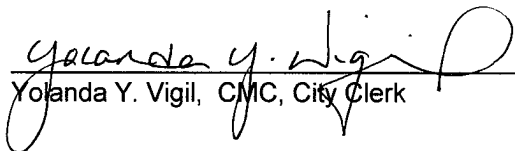

Notary Public

My Commission Expires:

Oct. 22, 2016

Received in the Office of the City Clerk at 1:07 (AM/PM) on the 23rd day of January, 2014.

(SEAL)


Yolanda Y. Vigil, CMC, City Clerk

- The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a participating candidate that the report or form is incomplete. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or forms. (§9-3.18(C) SFCC 1987)