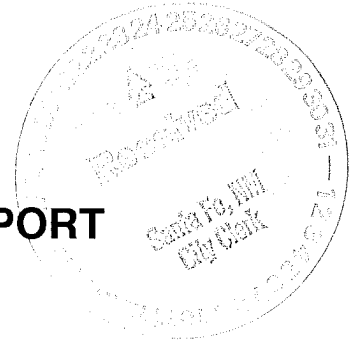


City of Santa Fe



PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Michael J. Segura Position Sought City Councilor
Mailing Address 521 Pinon Vista District No. 1
SF NM 87501
Email Address assure.financial@hotmail.com Phone No. (505) 310-1382
REPORTING PERIOD 11/19/13 TO 1/22/14

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
	<u>\$15,000.00</u>
TOTAL	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$12,982.46</u>
CASH ON HAND	<u>\$2,017.54</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Michael J. Segura

Position Sought City Councilor District No. 1

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

Aggregate of Expenditures this Reporting Period: \$12,982.46

Aggregate of Expenditures to Date (including this report): \$12,982.46

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/17/13	Michael Segura, Reimbursement - Hobby Lobby, 2020 Cerrillos Cards, Albertsons, Guadalupe-cookies, Walmart 6701 Cerrillos-cookies, SF County Clerk, 102 Grant Ave SF., Voter Reg.	Check	\$98.40	\$98.40
12/18/13	Joseph Ortiz 1707 W Alameda SF NM 87501 Field Coordinator (work 20 hrs.)	Check	\$200.00	\$200.00
12/20/13	Office Depot 153 Paseo De Peralta SF NM 87501 LJCB540A 2 PK B, WSTBKT, Bags, Drive, ISB, Phone CRDLS, S	Check	\$533.10	\$533.10
12/24/13	Stubblefield Screen Print Co. PO Box 6252 ABQ NM 87197-6252 Campaign Signs	Check	\$1,913.16	\$1,913.16
12/27/13	Office Depot 153 Paseo De Peralta SF NM 87501 Log book, High lighters, lables, STMP PSTG US, Eraser magneti,	Check	\$299.90	\$833.00
12/27/13	T-Moble 4056 Cerrillos Rd Ste. E2 SF NM 87507 Campaign phone	Check	\$119.01	\$119.01
12/27/13	Michael Segura 521 Pinon Vista SF NM 87501 Reimburse for gas at Allsup's, 305 N Guadalupe SF 87501	Check	\$105.54	\$105.40
12/30/13	Joseph Ortiz 1707 W Alameda SF NM 87501 Field Coordinator (work 20 hrs.)	Check	\$200.00	\$400.00
12/31/13	Hutton Broadcasting 2502 Camino Entrada SF NM 87507 Radio Ads	Check	\$428.42	\$428.42
12/31/13	JC Press PO Box 93244 ABQ NM 87199-3244 Advertising	Check	\$15.15	\$15.15

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$3,912.68

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
01/04/14	Joseph Ortiz 1707 W Alameda SF NM 87501 Field Coordinator (worked 20 hrs)	Check	\$200.00	\$600.00
1/15/2014	Paper Tiger 1248 San Felipe Ave SF NM 8755 Door Hangers	Check	\$1,220.53	\$1,220.53
01/05/14	Paper Tiger 1248 San Felipe Ave SF NM 8755 Mailing & Post Cards	Check	\$1,392.83	\$2,613.36
01/05/14	SF Reporter PO Box 2306 SF NM 87504 Advertising	Check	\$874.16	\$874.16
01/06/14	Office Depot 153 Paseo de Peralta SF NM 87501 coping	Check	\$28.06	\$861.06
01/06/14	Breanna Montoya-Gomez 521 Pinon Vista SF NM 87501 Reinburs for gas to pick up signs in ABQ Allsups 305 Guadalupe S	Check	\$50.00	\$50.00
01/06/14	KSWV 102 Taos St. SF NM 87505 Radio Ad	Check	\$865.50	\$865.50
01/06/14	Liturgical Publication 2775 S James Dr New Berlin WI 53131 Advertising	Check	\$906.00	\$906.00
01/07/14	SF New Mexican PO Box 2048 SF NM 87504 Advertising	Check	\$1,206.20	\$1,206.20
01/07/14	The Sunday Journal PO Drwer J-T ABQ NM 87103 Advertising	Check	\$1,119.75	\$119.75
01/10/14	Joseph Ortiz 1707 W Alameda SF NM 87501 Field Coordinator (worked 9.5 hrs.)	Check	\$95.00	\$695.00
01/10/14	Paper Tiger 1248 San Felipe Ave SF NM 8755 Final payment for door hangers, postcards, & mail out	Check	\$213.97	\$2,827.33
01/11/14	Office Depot, 153 Paseo de Peralta, SF NM 87501 2 Cases of Copy paper, Clip boards, Highlighter, Ink, Pens, Batteries, Pdsl, Rubberbands	Check	\$172.26	\$1,033.32
01/14/14	Joseph Ortiz 1707 W Alameda Reimburse, NY Deli, Catron-Food Blakes#610-Guadalupe, Radioshack, Cable Ties-DeVargas Mall, Dunkin dounts, St. Francis Dr , Allsups 305 N. Guadalupe	Check	\$145.92	\$840.92

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$8,490.18

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

1/23/14

Treasurer's/Deputy Treasurer's Signature

Date

1/23/14

Treasurer's/Deputy Treasurer's Address

1370 LA MORA LANE SW

ALBUQUERQUE, NEW MEXICO

Subscribed to and sworn before me this

23

day of

JANUARY

2014

Notary Public

My Commission Expires:

06/12/2017



Received in the Office of the City Clerk at

3:13

(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)