CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate	Working America	Position Sought		
Mailing Address		District No.	**************************************	·
Email Address		Phone No.	***************************************	
REPORTING PERIOD	2/7/2014	то	2/24/2014	***************************************
CUMULATIVE TOTA	AL OF JTIONS TO DATE (OTHER TI	HAN MONEY)		\$0.00
CUMULATIVE TO	TALS TO DATE:	CUMULATIN	/E TOTALS TO DAT	E:
CONTRIBUTIONS	\$20,064.77	EXPENDITURE	ΞS	\$20,064.77
LOAN(S)	\$0.00	CASH ON HAN	ID .	
INTEREST EARNED	\$0.00			
GRAND TOTAL TO DATE	\$20,064.77	GRAND TOTAL TO DATE		\$20,064.77

CAMPAIGN FINANCE STATEMENT SUMMARY CONTRIBUTIONS, EXPENDITURES, LOANS AND IN-KIND CONTRIBUTIONS

Name of Candidate	Working America			
Position Sought		Dis	rict No.	
REPORTING PERIOD	2/7/2014	то	2/24/2014	
	THIS REPORTI	NG PERIOD		
Total Individual Contribu	tions		***************************************	\$0.00
Total Business Contribut	tions			514,232.54
Total In-Kind Contributio	ns (Other than Money)			\$0.00
Total Loans				\$0.00
Total Interest Earned				\$0.00
Total Expenditures			\$	14.232.54

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY INDIVIDUALS

(See Definition of Individual Contributor at §9-2.3(J)(1) SFCC 1987)

Name of C	Candidate	Working America					
Position S	ought			District No			uor
Reporting	j Period	2/7/201	4	то	2/24/	2014	<u>.</u>
Total of Co	ontributions	this Reporting Period:			\$0.00	-	
Cumulative	e Total of C	Contributions to Date (In	icluding this Rep	ort):	\$0.00		
Date Received		Name, Home Addre and Name of			Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
							·
				7-7-4			
							·
	(ATTACH	ADDITIONAL PAGES	AS REQUIRED	D)	Page Total	\$0.00	

CAMPAIGN FINANCE STATEMENT / CONTRIBUTIONS BY BUSINESSES

(See Definition of Business Contributor at §9-2.3(J)(2) SFCC 1987)

Name of C	Candidate	Working America				-
Position S	ought		District No).	Market and a second	
Reporting	Period	2/7/2014	то	2/24/2	2014	
Total of Co	ontributions	s this Reporting Period:		\$14,232.54		
Cumulative	e Total of (Contributions to Date (Including this Re	port):	\$20,064.77		
Date Received		Name of Business, Type of Busine and Physical Address	ess	Cash/Check Credit Card Other	Amount	Contributor Cumulative Total
	Working A	merica (General Treasury Funds)				
02/24/14	815 16th 9	Street., NW. Washington, DC 20006		Check	\$14,232.54	\$20,064.77
				-		
				_		
				-		
	(ATTACH	ADDITIONAL PAGES AS REQUIRE	-D)	Page Total	\$14.232.54	

CAMPAIGN FINANCE STATEMENT / LOANS

Name of Candidate	Working America					
Position Sought	All and a second a			District No.		
Reporting Period	2/7/20)14	то		2/24/2014	
Total of Loans this Re	eporting Period:				\$0.00	
Cumulative Total of L	oans to Date:				\$0.00	
Cumulative Total of L	oan(s) Remaining Ur	npaid to Date:			\$0.00	
Total of Interest Earne	ed this Reporting Per	riod:			\$0.00	
Cumulative Total of In	iterest Earned to Dat	te:			\$0.00	
Lender	(Name and Address)	Amount of Loan	Date of Loan	Interest Rate	Amount of Loan Yet Unpaid
						. or ompala
				ļ		
		Total	\$0.00		Total	\$0.00
f any of the above lo	oans have been for	rgiven or paid	I by a third pe	rson, please ir	ndicate below:	
Report separately be income earned (Incl	elow investments mude Date and Amo	nade with car ount):	npaign funds	and interest, d	ividends and/o	rother
Date	Amount		***************************************	Descriptio	n	
			raytura para ranga katalah katalah katalah katalah katalah dari dari dari dari dari dari dari dari			

CAMPAIGN FINANCE STATEMENT / IN-KIND CONTRIBUTIONS

Name of C	Candidate	Working America				
Position S	ought		District No.	Address of the Angel State of the State of t	Martin St. After the Control of the	
Reporting	y Period	2/7/2014	то	2/24/20	14	
Total of In-	-Kind Contri	butions this Reporting Period:			\$0.00	
Cumulativ	e Total of In	-Kind Contributions to Date (Includin	g this Report):		\$0.00	
value. For	in-kind con	als, services, facilities or anything of voltributions from Individuals , list the ninesses, list the name, type of busine	iame, home addr	ess, occupation and r	n contributed and name of employe	the monetary er. For in-kind
Date Received		Contributor Information		Contribution Description	Value	Contributor Total
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	(ATTACH .	ADDITIONAL PAGES AS REQUIR	RED)	Page Total	\$0.00	TO A STREET OF THE STREET OF T

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

Name of Candidate	Working America		
Position Sought		District N	10.
Reporting Period	2/7/2014	то	2/24/2014
Total of Expenditures this Reporting Period:			\$14,232.54
Cumulative Total of Ex	xpenditures to Date (Including this Report):		\$20,064.77

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Deliria Jaramillo		
	520 Jane St. NE, Albuquerque, NM 87123		
02/07/14	Salary and Wages	Check	\$185.72
	Thomas Brooks		
	8009 Roma Ave NE, Albuquerque, NM 87109		
02/07/14	Salary and Wages	Check	\$118.33
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/07/14	Salary and Wages	Check	\$118.33
	Svetlana Litvinchuck		-
	639 Kinley Ave, NW Albuquerque, NM 87102		
02/07/14	Salary and Wages	Check	\$164.21
	Sonya Martinez		····
	2612 Sycamore, Santa Fe, NM 87507		
02/07/14	Salary and Wages	Check	\$118.33
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/07/14	Salary and Wages	Check	\$118.33
	Tareq Alani		
	212 Sharpe St. Chapel Hill, NC 27516		
02/07/14	Salary and Wages	Check	\$215.28
	Erin Sandlin		
	3901 Indian School Rd. NE, Albuquerque, NM 87110		
02/07/14	Salary and Wages	Check	\$118.33
	James Philips		V 110.00
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/07/14	Salary and Wages	Check	\$118.33
	Budget Rental Car	3.133.1	ψ110.00
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/07/14	Renlal Van	Check	\$51.50
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$1,326.69

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	M&M Stores #3		
	425 Locust St. SE, Albuquerque, NM 87106		
02/07/14	Gas	Check	\$40.00
	Deliria Jaramillo	0.7501	\$10.00
	520 Jane St. NE, Albuquerque, NM 87123		
02/10/14	Salary and Wages	Check	\$185.72
	Thomas Brooks		Ψ100.7 2
	8009 Roma Ave NE, Albuquerque, NM 87109		
02/10/14	Salary and Wages	Check	\$118.33
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/10/14	Salary and Wages	Check	\$118.33
	Shinenn Nair		· · · · · · · · · · · · · · · · · · ·
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/10/14	Salary and Wages	Check	\$118.33
	Erin Sandlin		
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/10/14	Salary and Wages	Check	\$118.33
	James Philips		
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/10/14	Salary and Wages	Check	\$118.33
	Suzzane Ruby		
	4633 Gibsson Blvd SE. Albuquerque, NM 87108		
02/10/14	Salary and Wages	Check	\$118.33
	Melissa Brandenburg		
	1809 Patrick Pl NW. Albuquerque, NM 87107		
02/10/14	Salary and Wages	Check	\$118.33
	M&M Stores #3		
	425 Locust St. SE, Albuquerque, NM 87106		
02/10/14	Gas	Check	\$30.00
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/10/14	Rental Van	Check	\$51.50
	Avis		
	3400 University SE. Albuquerque, NM 87106		
02/10/14	Rental Van	Check	\$46.10
	Deliria Jaramillo		
	520 Jane St. NE, Albuquerque, NM 87123		ļ
02/11/14	Salary and Wages	Check	\$185.72
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$1,367.35

Page 2 of 11

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Thomas Brooks		
	8009 Roma Ave NE, Albuquerque, NM 87109		
02/11/14	Salary and Wages	Check	\$118.33
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/11/14	Salary and Wages	Check	\$118.33
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/11/14	Salary and Wages	Check	\$118.33
	Erin Sandlin		
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/11/14	Salary and Wages	Check	\$118.33
	James Philips		7
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/11/14	Salary and Wages	Check	\$118.33
	Suzzane Ruby	3110011	Ψ110.00
	4633 Gibsson Blvd SE. Albuquerque, NM 87108		
02/11/14	Salary and Wages	Check	\$118.33
	Melissa Brandenburg		\$110.00
	1809 Patrick Pl NW. Albuquerque, NM 87107		
02/11/14	Salary and Wages	Check	\$118.33
	Budget Rental Car	Oncon	ψ110,00
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/11/14	Rental Van	Check	\$51.50
	Budget Rental Car	Shook	ΨΟ 1.00
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/11/14	Rental Van	Check	\$40.54
	M&M Stores #3	Oneox	Ψ40.04
	425 Locust St. SE, Albuquerque, NM 87106		
02/11/14	Gas	Check	\$43.68
	M&M Stores #3	Crieck	Φ43.00
	425 Locust St. SE, Albuquerque, NM 87106		
02/11/14	Gas	Charl	# 10.01
02711774	Deliria Jaramillo	Check	\$49.24
	520 Jane St. NE, Albuquerque, NM 87123		
02/12/14	Salary and Wages	Claust	6405 70
VL112/14	Stacy Eliason	Check	\$185.72
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/12/14	Salary and Wages		
02/12/14	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Check	\$118.33
	TALLACE ALBERTRINAL PAGES AS REALIDED.	Page Total	\$1 317 32

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$1,317.32

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Svetlana Litvinchuck		
	639 Kinley Ave, NW Albuquerque, NM 87102		
02/12/14	Salary and Wages	Check	\$164.2
·····	Shinenn Nair		7 10
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/12/14	Salary and Wages	Check	\$118.3
	Erin Sandlin	9.1301	\$110.0
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/12/14	Salary and Wages	Check	\$118.33
	James Philips		ψ., το.οι
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/12/14	Salary and Wages	Check	\$118.33
	Suzzane Ruby	33	Ψ. το.οι
	4633 Gibsson Blvd SE. Albuquerque, NM 87108		
02/12/14	Salary and Wages	Check	\$118.33
	Melissa Brandenburg	0000	\$110.00
	1809 Patrick Pl NW. Albuquerque, NM 87107		
02/12/14	Salary and Wages	Check	\$118.33
."	Joseph Garcia		VIII
	4301 Wallace St. Albuquerque, NM 87105		
02/12/14	Salary and Wages	Check	\$118.33
	Budget Rental Car	Oneok	Ψ110.00
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/12/14	Rental Van	Check	\$51.50
	Budget Rental Car	- Griodk	Ψ01.00
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/12/14	Rental Van	Check	\$40.54
	Deliria Jaramillo	Officer	ψ40.54
	520 Jane St. NE, Albuquerque, NM 87123		
02/13/14	Salary and Wages	Check	\$185.72
0.427.0777	Thomas Brooks	CHECK	Ψ103.72
	8009 Roma Ave NE, Albuquerque, NM 87109		
02/13/14	Salary and Wages	Charl	ድፈፈር ዓን
02/10/14	Stacy Eliason	Check	\$118.33
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/13/14	Salary and Wages	Chant	ድ ፈፈር ሳር
UZ/13/14	Svetlana Litvinchuck	Check	\$118.33
	639 Kinley Ave, NW Albuquerque, NM 87102		
02/12/14	Salary and Wages		
02/13/14	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Check Page Total	\$164.21

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$1,552.82

CAMPAIGN FINANCE STATEMENT / EXPENDITURES (Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106	**************************************	: *
02/13/14	Salary and Wages	Check	\$118.33
	Erin Sandlin		
	3901 Indian School Rd. NE. Albuquerque, NM 87110	W. W. C.	
02/13/14	Salary and Wages	Check	\$118.33
	James Philips		
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/13/14	Salary and Wages	Check	\$118.33
	Suzzane Ruby		
	4633 Gibsson Blvd SE. Albuquerque, NM 87108		
02/13/14	Salary and Wages	Check	\$118.33
	Joseph Garcia		
	4301 Wallace St. Albuquerque, NM 87105		
02/13/14	Salary and Wages	Check	\$118.33
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/13/14	Rental Van	Check	\$51.50
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/13/14	Rental Van	Check	\$40.54
	M&M Stores #3		
	425 Locust St. SE, Albuquerque, NM 87106		
02/13/14	Gas	Check	\$44.87
	Deliria Jaramillo		
	520 Jane St. NE, Albuquerque, NM 87123		
02/14/14	Salary and Wages	Check	\$185.72
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/14/14	Salary and Wages	Check	\$118.33
	Svetlana Litvinchuck		
	639 Kinley Ave, NW Albuquerque, NM 87102		
02/14/14	Salary and Wages	Check	\$164.21
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/14/14	Salary and Wages	Check	\$118.33
	Erin Sandlin		
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/14/14	Salary and Wages	Check	\$118.33
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$1,433.48

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Suzzane Ruby		
	4633 Gibsson Blvd SE. Albuquerque, NM 87108		
02/14/14	Salary and Wages	Check	\$118.3
	Melissa Brandenburg	Silver	Ψ110.0
	1809 Patrick Pl NW. Albuquerque, NM 87107		
02/14/14	Salary and Wages	Check	\$118.3
	Budget Rental Car	Officer	φ110.5
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/14/14	Rental Van	Check	\$51.5
	Budget Rental Car	OHOON	ψ01.0
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/14/14	Rental Van	Check	\$40.5
	M&M Stores #3	Oncon	Ψ+0.0
	425 Locust St. SE, Albuquerque, NM 87106		
02/14/14	Gas	Check	\$50.00
	Deliria Jaramillo	CHOOK	Ψ00.0
	520 Jane St. NE, Albuquerque, NM 87123		
02/17/14	Salary and Wages	Check	\$185.72
	Stacy Eliason	31.0011	ψ,00.72
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/17/14	Salary and Wages	Check	\$118.33
	Svetlana Litvinchuck	CHOOK	Ψ110.53
	639 Kinley Ave, NW Albuquerque, NM 87102		
02/17/14	Salary and Wages	Check	\$164.21
	Shinenn Nair	Ondok	Ψ104.21
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/17/14	Salary and Wages	Check	\$118.33
	Erin Sandlin	Officer	9110.00
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/17/14	Salary and Wages	Check	\$118.33
	James Philips	Origon	Ψ110.30
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/17/14	Salary and Wages	Chook	¢440.00
	Suzzane Ruby	Check	\$118.33
	4633 Gibsson Blvd SE. Albuquerque, NM 87108		
02/17/14	Salary and Wages	Chools	6446.00
	Melissa Brandenburg	Check	\$118.33
, , , , , , , , , , , , , , , , , , ,	1809 Patrick PI NW. Albuquerque, NM 87107		
02/17/14	Salary and Wages		6.10
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Check	\$118.33
	INTERCORAL DELINAL PAGES AS RECUIRED.	Page Total	\$1,438.61

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$1,438.61

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/17/14	Rental Van	Check	\$51.50
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/17/14	Rental Van	Check	\$40.54
	M&M Stores #3		
	425 Locust St. SE, Albuquerque, NM 87106		
02/17/14	Gas	Check	\$33.11
	M&M Stores #3		
	425 Locust St. SE, Albuquerque, NM 87106		
02/17/14	Gas	Check	\$24.52
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/18/14	Salary and Wages	Check	\$118.33
	Svetlana Litvinchuck		
	639 Kinley Ave, NW Albuquerque, NM 87102		
02/18/14	Salary and Wages	Check	\$164.21
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/18/14	Salary and Wages	Check	\$118.33
	James Philips	Ondok	Ψ110.00
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/18/14	Salary and Wages	Check	\$118.33
****	Melissa Brandenburg	0001	0110.00
	1809 Patrick Pl NW. Albuquerque, NM 87107		
02/18/14	Salary and Wages	Check	\$118.33
	Thomas Mackey	Oricon	47110.55
	1101 Quincy St. Albuquerque, NM 87108		
02/18/14	Salary and Wages	Check	\$118.33
	Budget Rental Car	Official	Ψ110.55
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/18/14	Rental Van	Chask	\$40.54
02/10/14	Thomas Brooks	Check	\$40.54
	8009 Roma Ave NE, Albuquerque, NM 87109		
02/19/14	Salary and Wages	Check	6440.00
UZ/ 107 14	Stacy Eliason	Спеск	\$118.33
	461 Jefferson St. NE, Albuquerque, NM 87108		1
09/10/14	Salary and Wages		6410.00
02/19/14		Check	\$118.33
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$1,182.73

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Page Total \$1,

\$1,182.73

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/19/14	Salary and Wages	Check	\$118.33
	Tareq Alani		
	212 Sharpe St. Chapel Hill, NC 27516		
02/19/14	Salary and Wages	Check	\$215.28
	Erin Sandlin		
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/19/14	Salary and Wages	Check	\$118.33
	James Philips		
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/19/14	Salary and Wages	Check	\$118.33
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/19/14	Rental Van	Check	\$40.54
	Deliria Jaramillo		
	520 Jane St. NE, Albuquerque, NM 87123		
02/20/14	Salary and Wages	Check	\$185.72
	Thomas Brooks		
	8009 Roma Ave NE, Albuquerque, NM 87109		
02/20/14	Salary and Wages	Check	\$118.33
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108	·	
02/20/14	Salary and Wages	Check	\$118.33
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/20/14	Salary and Wages	Check	\$118.33
	Tareq Alani		
	212 Sharpe St. Chapel Hill, NC 27516		
02/20/14	Salary and Wages	Check	\$215.28
	Erin Sandlin		
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/20/14	Salary and Wages	Check	\$118.33
	James Philips		
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/20/14	Salary and Wages	Check	\$118.33
	Michael Butler		**************************************
	304 Vassar Dr. SE. Albuquerque, NM 87106	P. O. Novel And Advanced	
02/20/14	Salary and Wages	Check	\$118.33
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$1,721.79

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CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Budget Rental Car		······································
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/20/14	Rental Van	Check	\$51.50
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/20/14	Rental Van	Check	\$40.5
	M&M Stores #3		
	425 Locust St. SE, Albuquerque, NM 87106		
02/20/14	Gas	Check	\$40.10
	M&M Stores #3		
	425 Locust St. SE, Albuquerque, NM 87106		
02/20/14	Gas	Check	\$50.00
	Don Mickey Printing		
	1530 Girard Blvd. NE. Albuquerque, NM 87106		
02/21/14	Printing	Check	\$150.00
	Deliria Jaramillo		
	520 Jane St. NE, Albuquerque, NM 87123		
02/21/14	Salary and Wages	Check	\$185.72
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/21/14	Salary and Wages	Check	\$118.33
	Svetlana Litvinchuck		
	639 Kinley Ave, NW Albuquerque, NM 87102		
02/21/14	Salary and Wages	Check	\$164.21
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/21/14	Salary and Wages	Check	\$118.33
	Erin Sandlin		
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/21/14	Salary and Wages	Check	\$118.33
	James Philips		
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/21/14	Salary and Wages	Check	\$118.33
	Melissa Brandenburg		· . ·
	1809 Patrick Pl NW. Albuquerque, NM 87107		
02/21/14	Salary and Wages	Check	\$164.21
7 	Thomas Mackey		
	1101 Quincy St. Albuquerque, NM 87108		
02/21/14	Salary and Wages	Check	\$118.33
	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Page Total	\$1,437.93

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
	Kevin Dista		
	110 Tyrone Ave NE. Albuquerque, NM 87107		
02/21/14	Salary and Wages	Check	\$118.33
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/21/14	Rental Van	Check	\$51.50
	Budget Rental Car		
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/21/14	Rental Van	Check	\$40.54
	Deliria Jaramillo		
	520 Jane St. NE, Albuquerque, NM 87123		
02/24/14	Salary and Wages	Check	\$185.72
	Thomas Brooks		
	8009 Roma Ave NE, Albuquerque, NM 87109		
02/24/14	Salary and Wages	Check	\$118.33
	Stacy Eliason		
	461 Jefferson St. NE, Albuquerque, NM 87108		
02/24/14	Salary and Wages	Check	\$118.33
	Shinenn Nair		
	1200 Dickerson SE, Apt. 128, Albuquerque, NM 87106		
02/24/14	Salary and Wages	Check	\$118.33
-	Erin Sandlin		
	3901 Indian School Rd. NE. Albuquerque, NM 87110		
02/24/14	Salary and Wages	Check	\$118.33
	James Philips		· · · · · · · · · · · · · · · · · · ·
	2531 Canelaria Rd. NW Apt. O. Albuquerque, NM 87107		
02/24/14	Salary and Wages	Check	\$118.33
	Melissa Brandenburg		*,
	1809 Patrick Pl NW. Albuquerque, NM 87107		
02/24/14	Salary and Wages	Check	\$164.21
	Kevin Dista	3,,55%	Ψ, O 1.2.1
	110 Tyrone Ave NE. Albuquerque, NM 87107		
02/24/14	Salary and Wages	Check	\$118.33
	Budget Rental Car	CHECK	υ (10,00
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/24/14	Rental Van	Check	\$51.50
	Budget Rental Car	CHOCK	901.00
	3501 Pan American Freeway, Albuquerque, NM 87107		
02/24/14	Rental Van	Charle	<u> የ</u> ፈር ሮ4
-Carolina Ti I T	(ATTACH ADDITIONAL PAGES AS REQUIRED)	Check Page Total	\$40.54 \$1.362.32

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$1,362.32

CAMPAIGN FINANCE STATEMENT / EXPENDITURES

(Continued)

M&M Stores #3 425 Locust St. SE, Albuquerque, NM 87106	Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
02/24/14 Gas Check \$ M&M Stores #3 425 Locust St. SE, Albuquerque, NM 87106 \$				
M&M Stores #3 425 Locust St. SE, Albuquerque, NM 87106		425 Locust St. SE, Albuquerque, NM 87106		•
425 Locust St. SE, Albuquerque, NM 87106	02/24/14		Check	\$41.5
00/0444				
O2/24/14 Gas Check \$:				
	02/24/14	Gas	Check	\$50.0
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				•
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(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$9				

Page 11 of _____

CAMPAIGN FINANCE STATEMENT CERTIFICATION

This Campaign Statement has been prepared with all reasonable diligence and is true and complete in accordance with §9-2 SFCC 1987; however, the Campaign Finance Statement of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature	Date
Treasurer's/Deputy Treasurer's Signature	Januar 2/25/2014 Date 2/25/2014
Treasurer's/Deputy Treasurer's Address	315 16th Street NW
<u>.v</u>	Vashington, DC 20006
Subscribed to and sworn before me this	5 day of Folymany, 2014.
Notary Public of District of Columbia My Commission Expires November 14, 2017	Notary Public
My Commission Expires:	
Movember 14, 201	70 70 70 70 70 70 70 70 70 70 70 70 70 7
Received in the Office of the City Clerk at 3.3	2 (AM/PM)) on the 25th day of February (1) the production of the day of February (1) the production of
(SEAL)	Yolanda Y. Vigil, OMC, City Clerk

- The term "contribution" does not include: (§9-2.3(I)(2) SFCC 1987)
 - (1) a volunteer's personal services provided without compensation or the travel or personal expenses of such a campaign worker; and
 - (2) the cost of an event held in honor of or on behalf of a candidate when the total cost of the event amounts to no more than two hundred dollars (\$200).
- The City Clerk is authorized to reject any incomplete campaign finance statements. (§9-2.10(E) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of campaign finance statements. (§9-2.10(G) SFCC 1987)