

Received  
MAR 2014  
Santa Fe, NM  
City Clerk

# 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 3/4/14 TO 3/18/14

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

<b>AGGREGATE OF EXPENDITURES TO DATE</b>	
EXPENDITURES	<u>\$15,000.00</u>
CASH ON HAND	<u>\$0.00</u>
<hr/>	
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 3/4/14 TO 3/18/14

Aggregate of Expenditures this Reporting Period: \$1,114.56

Aggregate of Expenditures to Date (including this report): \$15,000.00

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
03/05/14	Michael Segura	Check	\$688.47	
	521 Pinon Vista SF NM 87501			
	Reimbursement for volunteers meals annd gas			
	2/28/2014 sonic	cash		\$17.06
	st michaels dr			
	food \$17.06			
	2/8/2014 las mananitas co op	cash		\$3.23
	w. alameda			
	water \$3.23			
	2/25/2014 Schlotzky's	Cash		\$22.36
	3401 cerrillos			
	food \$22.36			
	2/25/2014 Allsup's	credit card		\$166.93
	305 N Gudalupe SF NM 87501			
	Gas \$30.69			
	2/19/2014 Allsup's	credit card		\$199.76
	306 N. Gudalupe SF NM 87501			
	Gas \$32.83			
	2/17/14 Dunkin Donuts	credit card		\$11.09
	St francis			
	food \$11.09			
	2/14/2014 Wendys	credit card		\$21.23
	Sawmill road			
	Food \$3.90			
	2/21/2014 Burger King	credit card		\$10.76
	110 N St. Francis Dr. SF NM 87501			
	Food \$3.57			
	2/28/14 McDonalds	credit card		\$9.72
	St francis			
	food \$9.72			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$688.47

# 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
	2/25/2014 Sonic St. Michaels drinks \$4.42	credit card		\$21.48
	2/25/14 Dions Pizza Cerrillos rd food \$7.84	credit card		\$7.84
	3/2/14 Albertsons Guadalupe \$441.31 groceries for election party.	cash		\$441.31
	3/3/14 Atrisco Paseo de peralta food \$25.37	cash		\$25.37
	3/1/14 allsup 305 N. Guadalupe gas \$17.68	credit card		\$217.44
	3/4/14 Giant sawmill food \$5.93	cash		\$5.93
	3/2/14 Panda Devargas Mall food \$26.29	cash		\$26.29
	2/28/14 Panda Devargas Mall food \$18.37	credit card		\$44.66
	3/4/14 Burger King St Francis food \$7.01	cash		\$7.01
03/14/14	Michael Segura 521 Pinon Vista St Reimburse for phone bankers, gas	cash	\$220.23	
	3/5/14 Allsup 305 N. Guadalupe gas \$20.23	credit card		\$237.67
	3/5/14 Andrew Garcia Santa Fe NM Phone banking \$200.00	cash		\$200.00
03/15/14	Joseph Ortiz West Alameda campaign worker	check	\$205.86	\$1,918.18

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$426.09

# 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 3/18/2014

Treasurer's/Deputy Treasurer's Signature \_\_\_\_\_ Date 3/18/2014

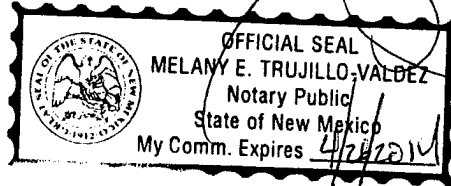
Treasurer's/Deputy Treasurer's Address 1310 La Morada Lane SW  
ALBUQUERQUE, NEW MEXICO 87105

Subscribed to and sworn before me this 18<sup>th</sup> day of March, 2014.

Notary Public

My Commission Expires:

4/26/2014



Received in the Office of the City Clerk at 4:28 (AM/PM) on the 18<sup>th</sup> day of March, 2014.

(SEAL)

Yolanda Y. Vigil for  
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)