



**City of Rio Rancho - Office of the City Clerk
 Campaign Finance Report
 March 1, 2016 - Run Off Election
 REPORT NO. 7**

Please complete all the information on this form as completely and accurately as possible by typing or using blue or black ink. Please contact us at (505) 891-5004 with any questions.

SECTION 1 - COMMITTEE/CANDIDATE INFORMATION

Committee/Candidate Name: Committee to Elect Gregg Hull

SECTION 2 - CONTRIBUTIONS OR EXPENDITURES OF \$50.00 OR LESS

Include: the date and amount of each contribution or expenditure to include all goods and services contributed; and, the purpose of each contribution or expenditure.

Date	Contribution	Expenditure	Purpose
9/10/15		\$ 14.70	Postage
9/15/15	\$ 50.00		Campaign contribution
9/15/15	\$ 50.00		Campaign contribution
9/21/15		\$ 4.06	Anedot service charge
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution
12/15/15	\$ 35.00		Campaign contribution

TOTALS: \$ 485.00 \$ 18.76
 Contributions Expenditures

CITY OF RIO RANCHO - CAMPAIGN FINANCE REPORT NO. 7

SECTION 3 - CONTRIBUTIONS OR EXPENDITURES OF MORE THAN \$50.00 (Cumulative)

Include: the name and address of the person or entity from whom any cumulative contribution or

expenditure of more than \$50.00 was received or made; the date and amount of each contribution or expenditure to include all goods and services contributed; and, the purpose of each contribution or expenditure.

Date	Contribution	Expenditure	Name/Address	Purpose
9/6/15		\$ 136.56	Fed Ex-10032 Coors BLVD. Albuquerque, NM 87114	Invition printing for drive.
9/8/15		\$ 187.90	Carrie Hull-1624 Veridian DR., Rio Rancho, NM 87124	Reimbursment for campaign drive envelopes and printing costs.
9/14/15	\$ 100.00		Josephine DeBonis-420 Paseo De Corrales, Corrales, NM, 87048	Campaign contribution
9/18/15	\$ 100.00		Joan Carpenter-601 Sierra Verde Way NE, Rio Rancho, NM, 87124	Campaign contribution
9/21/15	\$ 80.00		Colin Smith-196 Greenock Dr. SE, Rio Rancho, NM, 87124	Campaign contribution
9/21/15	\$ 200.00		Lastrapes, Spangler & Pacheco, PA.-P.O. Box 15698, Rio Rancho, NM, 87174	Campaign contribution
9/24/15		\$ 1,000.00	Joe's Pasta House, 3201 Southern BLVD, Rio Rancho, NM, 87124	Catering campaign drive
9/24/15	\$ 1,000.00		Joe's Pasta House, 3201 Southern BLVD, Rio Rancho, NM, 87124	Catering contrigution to campaign drive
9/24/15	\$ 500.00		Steven and Marcy Blunier- P.O.Box 2316, Corrales, NM, 87048	Campaign contribution
9/24/15	\$ 150.00		Bo Johnson-5160 San Francisco RD NE, Albuquerque, NM, 87109	Campaign contribution
9/24/15	\$ 200.00		Katheleen Strebe- 124 Martha Ct, Corrales, NM, 87048	Campaign contribution
9/24/15	\$ 100.00		Barbara Holme- 3463 Whte Horse DR. SE, Rio Rancho, NM 87124	Campaign contribution
9/24/15	\$ 100.00		Christine Baker- P.O. Box 45702, Rio Rancho, NM, 87174	Campaign contribution
9/24/15	\$ 700.00		Susana Chapman-Reform Sandoval County PAC	Campaign contribution
9/24/15		\$ 800.00	Josh Hernandez-7000 Sendoro RD, NW, Albuquerque, NM, 87114	Campaign consultant fee
9/26/15	\$ 250.00		Jason Harper- 4917 Foxmoore CT. NE, Rio Rancho, NM, 87144	Campaign contribution
10/2/15	\$ 500.00		John Sanchez-P.O.Box 25387, Albuquerque, NM, 87125	Campaign contribution
10/1/15	\$ 200.00		Edward Mimikos- 1504 Conejos DR. SE, Rio Rancho, NM, 87124	Campaign contribution
12/17/15	\$ 400.00		Bill Stange-Wealth Management- 409 NM HWY 528, Rio Rancho, NM, 87124	Campaign contribution
12/17/15		\$ 323.25	Priemere Cinemas-1000 Priemere Pkwy, Rio Rancho, NM, 87124	Ticket cost and room rental
1/4/16		\$ 114.58	Facebook-1 Hacker Way, Menlo Park, CA, 94025	Facebook advertising cost

TOTALS: \$ 4,580.00 \$ 2,562.29

Contributions Expenditures

CITY OF RIO RANCHO - CAMPAIGN FINANCE REPORT NO. 7

PAGE 3

SECTION 4 - TOTALS

Total Contributions Page 1:	\$ 485.00	Total Expenditures Page 1:	\$ 18.76
Total Contributions Page 2:	\$ 4,580.00	Total Expenditures Page 2:	\$ 2,562.29
Total Contributions Additional:	\$ 330.00	Total Expenditures Additional:	\$ 34.42
Total Contributions Previous:	\$ 17,982.09	Total Expenditures Previous:	\$ 16,690.09
Total Contributions To Date: (Including Reports 1-4)	\$ 23,377.09	Total Expenditures To Date: (Including Reports 1-4)	\$ 19,305.56

SECTION 5 - APPROVALS

Committee Name: Committee to Elect Gregg Hull

I, Mark Looper hereby declare that this Campaign Finance Report has been prepared with all reasonable diligence and is true and complete.

Mark Looper
Authorized Signature

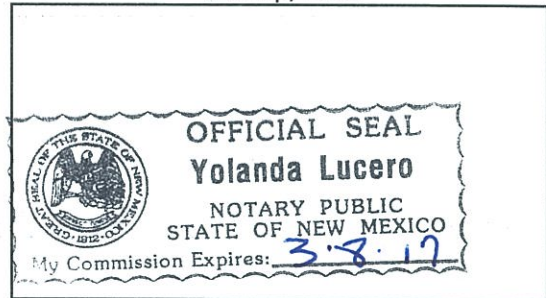
2-23-16
Date

Subscribed and sworn to me this 23rd of February 2016

Yolanda Lucero
Notary Public

3-8-17
My Commission Expires

Stamp/Seal



Received in the Office of the City Clerk at 3:38 (a.m./p.m.) on the 23rd day of February 2016

Stephen J. Ruger
Stephen J. Ruger, City Clerk

PERSONAL LOAN TO COMMITTEE TO ELECT GREGG HULL CAMPAIGN

Date	Payee	Memo	Amount
7/24/2013	Committee to Elect Gregg Hull	Loan To Campaign from Gregg Hull	\$1,000.00
10/4/2013	Committee to Elect Gregg Hull	Loan to Campaign from Gregg Hull	\$10,000.00
2/12/2014	Committee to Elect Gregg Hull	Loan to Campaign from Gregg Hull	\$5,000.00
4/9/2014	Committee to Elect Gregg Hull	Loan to Campaign from Gregg Hull	\$3,000.00
4/21/2014	Committee to Elect Gregg Hull	Loan to Campaign from Gregg Hull	\$3,000.00
6/27/2014	Gregg Hull	campaign loan payment	-\$200.00
9/10/2014	Gregg Hull	campaign loan payment	-\$1,000.00
10/8/2015	Gregg Hull	campaign loan payment	-\$3,000.00
			\$17,800.00

JOSH HERNANDEZ CONSULTANT FEE	INVOICE #	DUE	DATE PAID	CHECK #	AMOUNT PAID	REMAINING DUE
Aug-13	1101	\$1,000				
Sep-13	1102	\$1,000	9/5/13	1003	\$2,000	
Oct-13	1103	\$1,500				
Nov-13	1104	\$1,500	11/15/13	1004	\$1,500	
Dec-13	1105	\$1,500	12/22/13	1006	\$1,500	
Jan-14	1106	\$1,500				
Feb-14	1107	\$1,500	2/10/14	1012	\$1,000	
Mar-14	1008	\$1,500	3/12/14	1021	\$1,000	
Apr-14	1009	\$1,500	4/17/14	1029	\$400	
			5/13/14	COUNTER W/D	\$2,000	
			6/13/14	COUNTER W/D	\$1,167	
			6/27/14	COUNTER W/D	\$200	
			10/22/15	COUNTER W/D	\$800	
		\$12,500			\$11,567.00	\$933