



THE CITY OF VISION

CAMPAIGN FINANCE REPORT

OFFICE OF THE CITY CLERK
3200 Civic Center Circle NE, Suite 150, Rio Rancho, NM 87144
Telephone: (505) 891-5004 • Email: clerk@rrnm.gov

Bi-Annual Report

December 13, 2022 5:00 p.m.

Instructions: Pursuant to 30.28 R.O. 2003, each reporting individual shall file a Campaign Finance Report with the City Clerk which identifies all contributions and expenditures made in connection with the election.

Please verify the aggregate total of all contributions and expenditures for this reporting period.
(Auto populated from information provided within report)

Total Contributions Report: \$0.00 Total Expenditures Report: \$4,104.50

Please list the aggregate total of all Contributions & Expenditures for the campaign to date.

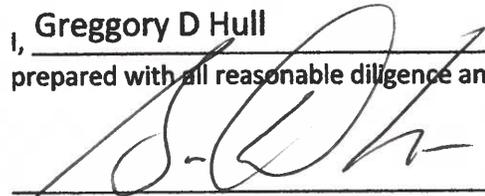
Total Contributions To Date: \$124,781.27 Total Expenditures To Date: \$110,158.30

Approvals:

Comittee To Elect Gregg Hull

Committee Name: _____

I, Greggory D Hull hereby declare that this Campaign Finance Report has been prepared with all reasonable diligence and is true and complete, under penalty of perjury.


Authorized Signature

12/12/2022
Date

Received in the Office of the City Clerk at _____
Date/Time Stamp

CITY CLERK'S OFFICE
DEC 12 '22 PM4:56



THE CITY OF VISION

CONTRIBUTIONS OF MORE THAN \$50.00 (CUMULATIVE)

OFFICE OF THE CITY CLERK

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Instructions: Pursuant to 30.28 R.O. 2003, please complete each field completely for all contributions exceeding \$50.00.

Date	Contribution Amount	Type of Contribution	Contributor Type	Individual/Entity		Individual - Business or Occupation	Entity - Owners	Cumulative contributions/in-kind contributions \$1,000 or more:		Purpose
				Name	Address			Employer Name	Employer Address	
09/01/2021	\$1,000.00	Cash	Individual	Sarah Smith	1234 Center Circle RR, NM 87124	Landscaper	N/A	N/A		Contribution to be used for campaign signs.
09/23/2021	\$1,000.00	Cash	Entity	Hot Tomatoes	2345 Southside Dr Abq, NM 87111	Oliver Twist	Self-Employed	865 Coyote Rd Rio Rancho, NM 87124		Contribution
09/23/2021	\$1,000.00	Check	Individual	Dean McKnight	3456 City Circle NE RR, NM 87144	Roofer	123 Roofing Co.	3784 Goofy Way Sarasota, CA 90210		Contribution
		In-Kind	Entity							
		In-Kind	Entity							
		In-Kind	Entity							
		In-Kind	Entity							
		In-Kind	Entity							
		In-Kind	Entity							
		In-Kind	Entity							

Contribution Total: \$0.00



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				Name	Address			Employer Name	Employer Address	
		In-Kind	Entity							
		In-Kind	Entity							
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		In-Kind	Entity							
		In-Kind	Entity							

Contribution Total: \$0.00

Contribution Total Page 3+3a+3b+3c= \$0.00



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EXPENDITURES OF \$50.00 OR MORE

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Instructions: Pursuant to 30.28 R.O. 2003, please complete each field completely for all expenditures exceeding \$50.00.

Date of Expenditure		Expenditure Amount	Name	Person/Business Expenditure made to:	Purpose
07/25/2022	\$20.17	Go Daddy	14455 N. Hazden Rd #219 Scottsdale AZ 85260		Web Services
07/27/2022	\$21.50	Google Circuit	1600 Amphitheatre Pkwy Mountain View CA 94043		Web Services
08/02/2022	\$32.16	Go Daddy	14455 N. Hazden Rd #219 Scottsdale AZ 85260		Web Services
08/03/2022	\$15.17	Albuquerque Journal	7777 Jefferson St NE Albuquerque NM 87109		Media Services
08/08/2022	\$500.00	Go Fund Me - Skylar	855 Jefferson Ave. Redwood City CA		Charitable Contribution
08/15/2022	\$100.00	Special Olympics	6600 Palomas Ave Albuquerque NM 87109		Charitable Contribution Touch Run
08/15/2022	\$100.00	Special Olympics	6600 Palomas Ave Albuquerque NM 87109		Charitable Contribution Touch Run
08/29/2022	\$21.50	Google Circuit	1500 Amphitheatre Pkwy Mountain View CA 94043		Web Services
08/30/2022	\$200.00	Ten Pins	1416 Deborah Rd SE Rio Rancho NM 87124		Charitable Contribution (Veterans Business Support Group)
08/30/2022	\$41.09	Pappadeaux	5011 Pan American Fwy NE Albuquerque NM		Campaign Staff Meeting
09/06/2022	\$15.17	Albuquerque Journal	7777 Jefferson St NE Albuquerque NM 87109		Media Services
09/06/2022	\$100.00	Business Journal	7777 Jefferson St NE Albuquerque NM 87109		Ad Service
09/14/2022	\$45.56	Nick & Jimmy's Cafe	5021 Pan American Fwy, NE Albuquerque NM 87109		Campaign Staff Meeting

Expenditure Total: \$1,212.32



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Date of Expenditure		Person/Business Expenditure made to:			Purpose
Date of Expenditure	Expenditure Amount	Name	Address		Purpose
09/19/2022	\$300.00	Kiwanis Rio Rancho	2037 Clearwater Loop Rio Rancho NM 87124	Charitable Contribution (Abrazos Family Support)	
09/27/2022	\$21.50	Google Circuit	1600 Amphitheatre Pkwy Mountain View CA 94043	Web Services	
09/27/2022	\$100.00	NAIOP	504 Camino Espanola NW Albuquerque NM 87107	Event Registration	
10/05/2022	\$15.17	Albuquerque Journal	7777 Jefferson St NE Albuquerque NM 87109	Media Services	
10/06/2022	\$963.25	High Desert Comm.	415 Pinon Creek Rd SE Albuquerque NM 87123	Consultant Fees	
10/11/2022	\$56.25	M'Tuccis Modrino	1908 Wellspring Ave. SE Rio Rancho NM 87124	Campaign Staff Meeting	
10/12/2022	\$458.67	Staples	10242 Coors Bypass Blvd Albuquerque NM 87109	Office Supplies	
10/19/2022	\$175.33	Big Lots	1560 Rio Rancho Blvd. SE Rio Rancho NM 87124	Fall Festival Candy	
10/19/2022	\$119.88	Smiths	1000 Rio Rancho Blvd Rio Rancho NM 87124	Fall Festival Candy	
10/24/2022	\$65.00	St. Felix Pantry	4020 Barbara Ln. SE Rio Rancho NM 87124	Charitable Contribution	
10/24/2022	\$292.41	Wal Mart	901 Unser Blvd. SE Rio Rancho NM 87124	Fall Festival Supplies and Candy	
10/27/2022	\$21.50	Google Circuit	1600 Amphitheatre Pkwy Mountain View CA 94043	Web Services	
11/03/2022	\$15.17	Albuquerque Journal	7777 Jefferson St NE Albuquerque NM 87109	Media Services	
11/21/2022	-\$268.02	Edit House	918 Pinehurst Rd SE Suite 101 Rio Rancho, NM 87124	Refund of Ad fees	

Expenditure Total: \$2,336.11

Expenditure Total Page 4+4a= \$3,548.43



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			Name	Address	Purpose
11/21/2022		\$45.93	Seasons 52	6600 Menaul Blvd Albuquerque NM 87110	Campaign Staff Meeting
11/22/2022		\$250.00	Childrens Grief Services	4125 Carlisle Blvd. NE Albuquerque NM 87107	Charitable Contribution
11/28/2022		\$21.50	Google Circuit	1600 Amphitheatre Pkw Mountain View CA 94043	Web Services
12/05/2022		\$15.17	Albuquerque Journal	7777 Jefferson St NE Albuquerque NM 87109	Media Services
12/12/2022		\$50.00	RRFRW	P.O. Box 44754 Rio Rancho NM 87174	Event Fees
12/12/2022		\$44.00	RRFRW	P.O. Box 44754 Rio Rancho NM 87174	Event Registration
12/11/2022		\$129.47	Drop Box	333 Brannan St San Francisco CA 94107	Web Services

Expenditure Total: \$556.07

Expenditure Total Page 4+4a+4b= \$4,104.50

