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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Contribution</th>
<th>Expenditure</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/3/14</td>
<td>$21.72</td>
<td>Office supplies</td>
<td></td>
</tr>
<tr>
<td>3/5/14</td>
<td>$7.52</td>
<td>Sign supplies</td>
<td></td>
</tr>
<tr>
<td>3/5/14</td>
<td>$7.45</td>
<td>Sign supplies</td>
<td></td>
</tr>
<tr>
<td>3/5/14</td>
<td>$25.17</td>
<td>Advertising</td>
<td></td>
</tr>
<tr>
<td>3/5/14</td>
<td>$25.00</td>
<td>Campaign Contribution</td>
<td></td>
</tr>
<tr>
<td>3/6/14</td>
<td>$14.61</td>
<td>Campaign lunch</td>
<td></td>
</tr>
</tbody>
</table>

TOTALS: $25.00 Contributions  $76.47 Expenditures

DUE APRIL 3, 2014, by 5:00 p.m.
### CITY OF RIO RANCHO - CAMPAIGN FINANCE REPORT NO. 3

**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Contribution</th>
<th>Expenditure</th>
<th>Name/Address</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/3/14</td>
<td>$ 270.02</td>
<td></td>
<td>Demand Printing Solutions / 3900 Rutledge RD NE, Albuquerque, NM 87109</td>
<td>Mail</td>
</tr>
<tr>
<td>3/3/14</td>
<td>$ 1,468.59</td>
<td></td>
<td>Demand Printing Solutions / 3900 Rutledge RD NE, Albuquerque, NM 87109</td>
<td>Mailing Printing</td>
</tr>
<tr>
<td>3/3/14</td>
<td>$ 329.70</td>
<td></td>
<td>Demand Printing Solutions / 3900 Rutledge RD NE, Albuquerque, NM 87109</td>
<td>Palm Cards</td>
</tr>
<tr>
<td>3/3/14</td>
<td>$ 175.05</td>
<td></td>
<td>Walmart / 901 Unser Blvd SE, Rio Rancho, NM 87124</td>
<td>Election Day Supplies</td>
</tr>
<tr>
<td>3/3/14</td>
<td>$ 1,743.30</td>
<td></td>
<td>USPS / 475 L’Enfant Plaza SW Washington, D.C. 20260</td>
<td>Postage</td>
</tr>
<tr>
<td>3/3/14</td>
<td>$ 130.00</td>
<td></td>
<td>Daniel Lucero / 2301 Hurley Dr NW Albuquerque, NM 87120</td>
<td>Walker</td>
</tr>
<tr>
<td>3/4/14</td>
<td>$ 53.25</td>
<td></td>
<td>Blakes Lotaburger / 600 Unser Blvd SE, Rio Rancho, NM 87124</td>
<td>Volunteer Breakfast</td>
</tr>
<tr>
<td>3/4/14</td>
<td>$ 90.00</td>
<td></td>
<td>Bernard Flynn / P.O. box 26744 Albuquerque, NM 87125</td>
<td>Walker</td>
</tr>
<tr>
<td>3/5/14</td>
<td>$ 57.21</td>
<td></td>
<td>Einstein Bros Bagels / 1908 Wellspring Ave SE, Rio Rancho, NM 87124</td>
<td>Election Day Breakfast</td>
</tr>
<tr>
<td>3/10/14</td>
<td>$ 77.76</td>
<td></td>
<td>Walmart / 901 Unser Blvd SE, Rio Rancho, NM 87124</td>
<td>Office supplies</td>
</tr>
<tr>
<td>3/10/14</td>
<td>$ 500.00</td>
<td></td>
<td>Amy Sanchez / 7320 Boxwood Ave NE Albuquerque, NM 87113</td>
<td>Consultant fees</td>
</tr>
<tr>
<td>3/12/14</td>
<td>$ 1,000.00</td>
<td></td>
<td>Josh Hernandez / 7000 Sendoro RD NW, Albuquerque NM, 87114</td>
<td>Consultant fees</td>
</tr>
</tbody>
</table>

**TOTALS:** $5,894.88

*Contributions: $ - Expenditures: $5,894.88*

DUE APRIL 3, 2014, by 5:00 p.m.
SECTION 4 - TOTALS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Contributions Page 1:</td>
<td>$25.00</td>
</tr>
<tr>
<td>Total Expenditures Page 1:</td>
<td>$76.47</td>
</tr>
<tr>
<td>Total Contributions Page 2:</td>
<td>$-</td>
</tr>
<tr>
<td>Total Expenditures Page 2:</td>
<td>$5,894.88</td>
</tr>
<tr>
<td>Total Contributions Additional:</td>
<td>$-</td>
</tr>
<tr>
<td>Total Expenditures Additional:</td>
<td>$-</td>
</tr>
<tr>
<td>Total Contributions REPORT 3:</td>
<td>$25.00</td>
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<tr>
<td>Total Expenditures REPORT 3:</td>
<td>$5,971.35</td>
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<tr>
<td>Total Contributions To Date:</td>
<td>$42,175.89</td>
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<tr>
<td>Total Expenditures To Date:</td>
<td>$43,111.72</td>
</tr>
</tbody>
</table>

Due April 3, 2014, by 5:00 p.m.

SECTION 5 - APPROVALS

Committee Name: Committee to Elect Gregg Hull

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

Mark Looper
Authorized Signature

Date: 4-3-14

Subscribed and sworn to me this 3rd of April, 2014.

Notary Public

My Commission Expires: 04-24-2017

Received in the Office of the City Clerk at 10:09 (a.m./p.m.) on the 3rd day of April, 2014.