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

MARCH 1, 2022 MUNICIPAL OFFICER ELECTION

Second Report Due: February 1, 2022 12:00 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: $2,100.00 **Total Expenditures Report:** $2,066.86

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

Total Contributions To Date: $8,480.00 **Total Expenditures To Date:** $5,380.91

Approvals:

Committee Name: JoshJonesForNM

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

Authorized Signature

02/02/2022
Date

Received in the Office of the City Clerk at february 3, 2022 @ 10:19 a.m.
Date/Time Stamp

THE CITY OF VISION

CONTRIBUTIONS OR EXPENDITURES OF $50.00 OR LESS

OFFICE OF THE CITY CLERK
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March 1, 2022 Municipal Election

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Date	Contribution Amount	Expenditure Amount	Contributor Name	Contributor Address	Purpose
01/19/2022	$25.00		Brandi Stone	11005 Hume Ave NE Albuquerque, NM 87112	Campaign Contribtuion
02/01/2022	$50.00		William Carreathers	2110 Cornell Dr SE Albuquerque, NM 87106	Campaign Contribution
02/01/2022	$25.00		Joshua Stone	18 East Newnan Rd Unit A, Newnan, GA 30263	Campaign Contribution

Total Contribution Amount: $100.00 **Total Expenditure Amount:** $0.00

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Date	Contribution Amount	Expenditure Amount	Contributor Name	Contributor Address	Purpose

Total Contribution Amount: $0.00 **Total Expenditure Amount:** $0.00

Total Contribution Pg2+2a= $100.00 **Total Expenditure Pg2+2a=** $0.00

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Total Contribution Pg2+2a+2b= $100.00 **Total Expenditure Pg2+2a+2b=** $0.00

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Total Contribution Amount: $0.00 **Total Expenditure Amount:** $0.00

Total Contribution Pg2+2a+2b+2c= $100.00 **Total Expenditure Pg2+2a+2b+2c=** $0.00

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Total Contribution Amount: $0.00 **Total Expenditure Amount:** $0.00

Total Contribution Pg2+2a+2b+2c+2d= $100.00 **Total Expenditure Pg2+2a+2b+2c+2d=** $0.00

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Total Contribution Pg2+2a+2b+2c+2d+2e+2f= $100.00

Total Expenditure Pg2+2a+2b+2c+2d+2e+2f= $0.00

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Total Contribution Amount: $0.00 **Total Expenditure Amount:** $0.00

Total Contribution Pg2+2a+2b+2c+2d+2e+2f+2g= $100.00

Total Expenditure Pg2+2a+2b+2c+2d+2e+2f+2g= $0.00

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Total Contribution Pg2+2a+2b+2c+2d+2e+2f+2g+2h= $100.00

Total Expenditure Pg2+2a+2b+2c+2d+2e+2f+2g+2h= $0.00

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Total Contribution Amount: $0.00 **Total Expenditure Amount:** $0.00

Total Contribution Pg2+2a+2b+2c+2d+2e+2f+2g+2h+2i= $100.00

Total Expenditure Pg2+2a+2b+2c+2d+2e+2f+2g+2h+2i= $0.00

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CONTRIBUTIONS OF MORE THAN $50.00 (CUMULATIVE)

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				Individual/Entity				Cumulative contributions/in-kind contributions $1,000 or more:		
Date	Contribution Amount	Type of Contribution	Contributor Type	Name	Address	Individual – Business or Occupation	Entity – Owners	Employer Name	Employer Address	Purpose
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
01/19/2022	$1,000.00	Cash	Individual	Dwayne Cottoner	101 Yates St Stafford, VA 22554	Defense Contractor		Self-Employed	101 Yates St Stafford, VA 22554	Contribution
01/25/2022	$100.00	Cash	Individual	Susan Wolinsky	9300 Joe Montoya Pl NW Albuquerque, NM 87114	Not Employed				
02/01/2022	$650.00	Cash	Individual	Carla Cottoner	1307 Nature Walk BLVD Huntsville, AL 35824	Facility Security Officer				
02/01/2022	$250.00	Cash	Individual	Harold Pope, Jr.	10460 Calle Leon NW Albuquerque, NM 87114	Retired				
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							

EXAMPLES

Contribution Total: $2,000.00

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Date	Contribution Amount	Type of Contribution	Contributor Type	Name	Address			Employer Name	Employer Address	Purpose
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							
		Cash	Individual							

Contribution Total: $0.00

Contribution Total Pg 3+3a= $2,000.00

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		Cash	Individual							
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		Cash	Individual							
		Cash	Individual							

Contribution Total: $0.00

Contribution Total Pg 3+3a+3b= $2,000.00

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Contribution Total: $0.00

Contribution Total Pg 3+3a+3b+3c= $2,000.00

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Contribution Total: $0.00

Contribution Total Pg 3+3a+3b+3c+3d= $2,000.00

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Contribution Total: $0.00

Contribution Total Pg 3+3a+3b+3c+3d+3e= $2,000.00

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Contribution Total: $0.00

Contribution Total Pg 3+3a+3b+3c+3d+3e+3f= $2,000.00

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Contribution Total: $0.00

Contribution Total Pg 3+3a+3b+3c+3d+3e+3f+3g= $2,000.00

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		Cash	Individual							
		Cash	Individual							

Contribution Total: $0.00

Contribution Total Pg 3+3a+3b+3c+3d+3e+3f+3g+3h= $2,000.00

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		Cash	Individual							
		Cash	Individual							

Contribution Total: $0.00

Contribution Total Pg 3+3a+3b+3c+3d+3e+3f+3g+3h+3i= $2,000.00

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EXPENDITURES OF $50.00 OR MORE

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		Person/Business Expenditure made to:		
Date of Expenditure	**Expenditure Amount**	**Name**	**Address**	**Purpose**
01/31/2022	$66.86	Actblue	PO Box 441146 Somerville, MA 02144	Service Fee
01/31/2022	$2,000.00	Apex Strategies, LLC	1412 Aliso Dr NE Albuquerque, NM 87110	Campaign Management

Expenditure Total: $2,066.86

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Expenditure Total: $0.00

Expenditure Total 4+4a= $2,066.86

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Expenditure Total: $0.00

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Expenditure Total: $0.00

Expenditure Total 4+4a+4b+4c+4d+4e+4f+4g= $2,066.86

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Expenditure Total 4+4a+4b+4c+4d+4e+4f+4g+4h= $2,066.86

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

		Person/Business Expenditure made to:		
Date of Expenditure	**Expenditure Amount**	**Name**	**Address**	**Purpose**

Expenditure Total: $0.00

Expenditure Total 4+4a+4b+4c+4d+4e+4f+4g+4h+4i= $2,066.86