

State of New Mexico
Office of the Secretary of State
Ethics Administration
325 Don Gaspar, Suite 300
Santa Fe, New Mexico 87503
(800)-477-3632

SECRETARY OF STATE
Rebecca Vigil-Giron

Campaign Reporting Act

Report of Expenditures &
Contributions

CANDIDATE

2004-2005

04 MAR 10 AM 10:07

Official Time Stamp

1. FILING DEADLINES (Check the box that indicates the report being filed)		2. FILING OFFICER	
☒ May 10, 2004 (5:00 p.m.) ☐ May 27, 2004 (5:00 p.m.) ☐ July 1, 2004 (5:00 p.m.)	☐ Oct. 11, 2004 (5:00 p.m.) ☐ Oct. 28, 2004 (5:00 p.m.) ☐ Dec. 2, 2004 (5:00 p.m.)	☐ May 9, 2005 (5:00 p.m.) ☐ FINAL REPORT	☐ Secretary of State ☐ County Clerk County Name _____

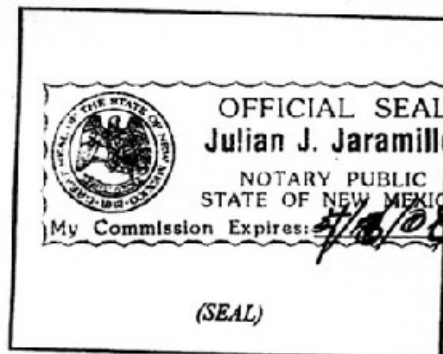
3.	Full Name of Candidate Thomas M. Blog	Office Sought or Held Santa Fe Cant Commissioner, Dist 2
	Mailing Address 43 Vuelta Maria	City, State & Zip Code Santa Fe, NM 87506
	Telephone No. 505 983-9361	Fax No. 505 983-9367
4.	Full Name of Campaign Committee VOTEBLOG.ORG	Telephone No. 505 983-9367
	Mailing Address P.O. Box 31531	City, State & Zip Code Santa Fe NM 87594
	Full Name of Campaign Treasurer Lucille Cueva	Telephone No. 505 471 2700
	Mailing Address (if different than committee) SAME	Fax No. City, State & Zip Code
6.	Name & Street Address of Financial Institution Where Campaign Bank Account is Maintained Los Alamos National Bank 2009 Galisteo St., Santa Fe, NM 87505	

7.	FINANCIAL SUMMARY	
a.	OPENING BALANCE for REPORT PERIOD ("0" if first report or CLOSING BALANCE FROM LAST REPORT)	\$ 0
b.	TOTAL MONETARY CONTRIBUTIONS this (from REPORT PERIOD FORM B)	\$ 1190.00
c.	TOTAL EXPENDITURES this REPORT PERIOD (from FORM D)	\$ 11,927.86
d.	CLOSING BALANCE this REPORTING PERIOD (7a + 7b - 7c)	\$ 10,737.86
e.	TOTAL LOANS TO THE CAMPAIGN this REPORT PERIOD (from FORM A)	\$ 11450.07
f.	TOTAL UNPAID CAMPAIGN DEBT (from FORM A)	\$
g.	TOTAL IN-KIND CONTRIBUTIONS this REPORT PERIOD (from FORM C)	\$ 200.00
8.	SPECIAL EVENT WORKSHEET ATTACHED: ☐ Yes ☒ No	

1. TOTAL DEBT CARRIED FORWARD from previous report if any			\$ - 0 -
2. TOTAL LOAN CONTRIBUTIONS made during current reporting period			\$ 11,450.07
3. TOTAL DEBT PAID during current reporting period as listed below			\$ - 0 -
Date	Name of Creditor	Amount Paid or forgiven	- 0 -
4. TOTAL UNPAID DEBT (Line 1 + Line 2 - Line 3 = Line 4)			\$ 11450.07

CERTIFICATION OF REPORT

I hereby swear or affirm, under penalty of perjury, that all the information on this form, and any attachments, is true, correct and complete to the best of my knowledge; and I further swear or affirm that if this is a Final Report the campaign committee named herein no longer exists, there is no outstanding campaign debt, all campaign funds have been expended or disbursed as provided in Section 1-19-29.1 NMSA 1978 and that the campaign bank account has been closed.



Attested this 10 day of MAY, 2004
Thomas Blog
 (Signature of Candidate or Treasurer)
Thomas Blog
 (Printed Name)

NOTARY INFORMATION

State of New Mexico, County of Santa Fe

Subscribed and sworn to before me this 10th day of May, 2004

Date Commission Expires: 4/8/08

[Signature]
 (Signature of Notary Public)

FORM B
MONETARY CONTRIBUTIONS

Candidate's Name Thomas M. Blog

Please copy this form as necessary and provide all information requested in chronological order.

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes a contribution of \$250 or more in an election)	AMOUNT
12/18/03	James Tilley 4152 Ditch Farm Rd. ABK 87107		200-
1/5/04	Candace Navabathain 82 Paseo de La Tierra SF 87026		200-
1/5/04	Lucille Cueva 405 Airport Rd. SF 87507		50-
1/20/04	Susan Bell PO Box 31295 SF 87594		45 ⁰⁰
1/31/04	Sarah Manges 369 Montezuma #259 SF 87501		100-
2/25/04	Dennis Romero 203 E. Corral SF 87505		25-
3/18/04	Sibylle Rosetti 117 Temblon SF 87501		95-
3/18/04	Myron Rightman 18 Huerta Maria SF 87506		25-
3/18/04	Steve Kirshenbaum 100 Camino Del Cerro SF 87501		200-
4/15/04	Michal More 52 Estrada Calabazas SF 87506		25-
SUBTOTAL			\$ 965-
TOTAL			\$

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes a contribution of \$250 or more in an election)	AMOUNT
4/15/04	Daniel A O'Neil 121A Arroyo Calabazas SF 87506		100-
4/15/04	Dave Caputo 648 Chicoma Vista, SF 87507		75-
4/24/04	Skip Holbrook 130 Estrada May SF 87506		50-
SUBTOTAL			\$ 225-
TOTAL			\$ 1190-

Provide all information requested in chronological order.			
DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes an in-kind contribution of \$250 or more in an election)	VALUE of contribution
10/24/03	Jack Kotz 415 Vieja Rastro 87505	Photographer	200-
SUBTOTAL			\$ 200
TOTAL			\$ 200

FORM D
EXPENDITURES 1/3

Candidate's Name Thomas M. Blog

For each expenditure made, please enter the information requested in chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
6/8/03	Santa Fe County 102 Grant	Commission District Maps Voter Data	15.00 9.00
7/9/03	Dream Host web based - no idea	web url	50.00 5.00
10/1/03	Santa Fe County 102 Grant	Copies of prev. candidate campaign expense reports	9.50
10/5/03	Office Depot DeVargas Mall	office supplies	30.35
10/8/03	Santa Fe County 102 GRANT	'03-04 Budget	35.00
10/14/03	USPS DeVargas Mall	PO box, keys, stamps	41.00
11/25/03	Insty Prints 1907 St. Michaels SF	deposit - cards, letterhead	300.
11/24/03	L.A.N.B. 2009 Galisteo SF	Buy checks	12.25
12/10/03	Insty Prints 1907 St. Michaels SF	cards, letterhead PEP	586.59
12/11/03	Pronto! Signs & Graphics Solana Mall	Voter Reg. Signs	119.49
12/18/03	USPS DeVargas Mall	Stamp	37.00
SUBTOTAL THIS PAGE			\$ 1245.18

Thomas Blog

2/3

Continue to list any expenditures made during this reporting period in chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
2/6/04	Print Professionals 9910 Trumbull SE ABQ	Yard sign deposit	2,500-
2/10/04	Jaqueline Jaramillo	web spanish translation	250-
2/11/04	New Mexican 202 E. Marcy St. SE	Web Advertising	585.71
2/25/04	Print Professionals 9910 Trumbull SE ABQ	Yard sign PTF	2309.18
3/4/04	Journal North P.O. Box 95777 ABQ 87199	web advertising	185.17
3/11/04	Insta Prints 1907 St. Michaels SE	handout Postcard	89.22
3/11/04	Kinkos 730 St. Michaels SE	shirts	48.01
3/11/04	USPS DeVargas Mall	box Rental	19.00
3/19/04	Santa Fe County 102 Grant	Filing Fee	50.00
3/19/04	Santa Fe County 102 Grant	Voter data	21.00
3/22/04	New Mexican 202 E. Marcy SE	web Adv.	864.97
SUBTOTAL THIS PAGE			\$ 6922.26

TOTAL ALL EXPENDITURES: \$ 11927.86

FORM D EXPENDITURES

2004-2005

Thomas M. Blog

Continue to list any expenditures made during this reporting period in chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
3/23/04	Print Professionals 9910 Trumbull SE ABQ	Prepay Postcards	350.00
3/31/04	Print Professionals 9910 Trumbull SE ABQ	Postcards PIF	458.41
3/31/04	BMS Inc. 2500 San Mateo Pl ABQ	Mail Postcards Prepay	700.00
4/12/04	BMS Inc. 2500 San Mateo Pl. ABQ	Mail P.I.F.	300.24
4/12/04	BMS Inc. 2500 San Mateo Pl. ABQ	Prepay Mailing	700.
4/20/04	Print Professionals 9910 Trumbull SE ABQ	Prepay Postcards	200.
4/29/04	Print Professionals 9910 Trumbull SE ABQ	PIF Postcards & shirt	1051.77
SUBTOTAL THIS PAGE			\$ 3760.42

TOTAL ALL EXPENDITURES: \$ 11927.86

This document was created with Win2PDF available at <http://www.daneprairie.com>.
The unregistered version of Win2PDF is for evaluation or non-commercial use only.