



OFFICE OF THE SECRETARY OF STATE

Bureau of Elections, Ethics Administration
325 Don Gaspar, Suite 300, Santa Fe, New Mexico 87501
Phone: (505) 827-3600 Toll-Free: (800) 477-3632
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First Bi-Annual Report

FORM A

Candidate's Name

Michael Padilla

Date Submitted:

4/20/2026

Date Due:

4/13/2026

1.	Full name of Candidate Michael Padilla	Office Sought or Held State Senator - Bernalillo - DISTRICT 14
	Mailing Address PO Box 67545	City, State & Zip Code Albuquerque, NM 87193
	Phone # (505) 977-6247	Fax #
2.	Full name of Campaign Committee Michael Padilla for State Senator	Phone # (505) 977-6247
	Mailing Address PO Box 67545	City, State & Zip Code Albuquerque, NM 87193
		Fax #
3.	Full name of Treasurer Silberia Molinar	Phone # (505) 877-0100
	Mailing Address 5760 Donna Albeta Dr SW	City, State & Zip Code Albuquerque, NM 87121
		Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) Wells Fargo Bank N.A.. 200 Lomas Blvd NW Suite 1, Albuquerque, NM 87102	

4.	FINANCIAL SUMMARY	Opening Balance
a.	OPENING BALANCE for reporting period ("0" If first report, or CLOSING BALANCE FROM LAST REPORT)	\$92,032.79
b.	Total Monetary Contributions this Reporting Period (Form B1 + Form B3)	\$82,200.00
c.	Total Expenditures this Reporting Period (Form C+ Form C1)	\$15,845.98
d.	Total Amount Raised from one or more Special Events Special Event Worksheet(s) attached Yes X No	\$0.00
e.	Closing Balance this Reporting Period (4a + 4b + 4d - 4c)	\$158,386.81
f.	Total Loans To the Committee this Reporting Period (Form A1)	\$0.00
g.	Total Unpaid Campaign Debt (Form A1)	\$21.71
h.	Total In-Kind Contributions this Reporting Period (Form B2)	\$0.00

First Bi-Annual Report

Report of Expenditures and Contributions

Form A 1

Candidate's Name	Michael Padilla		
Date Submitted:	4/20/2026	Date Due:	4/13/2026

1.	TOTAL DEBT CARRIED FORWARD	\$21.71
2.	TOTAL LOAN CONTRIBUTIONS	\$0.00
3.	TOTAL DEBT PAID	\$0.00
4.	TOTAL LOANS FORGIVEN	\$0.00
5.	TOTAL UNPAID DEBT	\$21.71

First Bi-Annual Report

Report of Expenditures and Contributions

FORM B 1 MONETARY CONTRIBUTIONS

Candidate's Name

Michael Padilla

Date Submitted:

4/20/2026

Date Due: 4/13/2026

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
11/13/2025	Car of New Mexico, 1681 3815 Hawkins NE Albuquerque, NM 87109 Donation.	Political Committee	\$1,000.00
11/13/2025	New Day Healthcare 1839 E Independence Street, Suite K Springfield, MO 65804 Donation.	Business	\$500.00
11/13/2025	Verizon Wireless PO Box 21075 Tulsa, OK 74121 Donation.	Other (e.g. business entity)	\$350.00
11/24/2025	Health Care Service Corporation Employees' PAC PO Box 27630 Albuquerque, NM 87125 Donation.	Political Action Committee	\$1,000.00
11/24/2025	Santo Domingo Pueblo PO Box 99 Santo Domingo Pueblo, NM 87052 Donation.	Native American Tribe	\$500.00
11/24/2025	UnitedHealth Group 1 E. Washington St. Phoenix, AZ 85004 Donation.	Business	\$250.00
12/3/2025	New Mexico Home Builders Political Action Fund, 1604 5931 Office Boulevard NE Suite # 1 Albuquerque, NM 87109 Donation.	Political Committee	\$1,000.00

12/12/2025	AT&T 1010 PINE STREET ST. LOUIS, MO 63101 Donation.	Telecommunication	\$2,000.00
12/12/2025	ConocoPhillips 1122 Colorado St, Suite 2323 Austin, TX 78701 Donation.	Business	\$1,000.00
12/12/2025	Devon Energy Production Company, LP 333 West Sherdon Avenue Oklahoma City, OK 73102 Donation.	Other Energy Production	\$3,100.00
12/12/2025	OEG Inc. / Kimberly Legant 5901 Wyoming Blvd, Suite J250 Albuquerque, NM 87109 Donation.	Other Consulting	\$5,000.00
12/12/2025	Richard Romero 1308 Gold Ave SW Albuquerque, NM 87102 Donation.	Lobbying Organization	\$500.00
12/12/2025	Santa Clara Development Corporation 460 N. Riverside Drive Española, NM 87532 Donation.	Native American Tribe	\$2,500.00
12/12/2025	Sue Griffith 13244 Twilight Trail Place, NE Albuquerque, NM 87111 Donation.	Lobbying Organization	\$500.00
12/12/2025	Union Pacific 1400 Douglas Street, Stop 0780 Omaha, NE 68179 Donation.	Other Transportation	\$1,000.00
12/18/2025	K12 Management Inc 11700 Plaza America Drive, 9th Floor Reston, VA 20190 Donation.	Business	\$1,000.00
12/24/2025	Alarid Consulting 3404 Grande Vista place nw Albuquerque, NM 87120 Donation.	Business	\$5,000.00

12/24/2025	Alarid Consulting 3404 Grande Vista place nw Albuquerque, NM 87120 Donation.	Business	\$5,000.00
12/24/2025	Alarid Consulting 3404 Grande Vista place nw Albuquerque, NM 87120 Donation.	Business	\$2,400.00
12/24/2025	Antonio Maestas 3404 Grande Vista place nw Albuquerque, NM 87120 Donation.	Lawyer	\$3,000.00
12/24/2025	Elizabeth Alarid 5818 Jones Place NW Albuquerque, NM 87120 Donation.	Retired	\$5,000.00
12/24/2025	Elizabeth Alarid 5818 Jones Place NW Albuquerque, NM 87120 Donation.	Retired	\$5,000.00
12/24/2025	Roberto Ramirez 619 5th SW Albuquerque, NM 87102 Donation.	Other - Consulting	\$5,000.00
12/24/2025	Roberto Ramirez 619 5th SW Albuquerque, NM 87102 Donation.	Other - Consulting	\$5,000.00
12/24/2025	Vanessa Alarid 3404 Grande Vista place nw Albuquerque, NM 87120 Donation.	Other - Consulting	\$5,000.00
12/24/2025	Vanessa Alarid 3404 Grande Vista place nw Albuquerque, NM 87120 Donation.	Other - Consulting	\$5,000.00
12/29/2025	Committee on Individual Responsibility, 1700 PO Box 35177 Albuquerque, NM 87176-5177 Donation.	Political Committee	\$2,000.00

12/30/2025	Ft. Sill 43187 US Highway 281 Apache, OK 73006 Donation.	Native American Tribe	\$1,000.00
12/30/2025	MJS Consulting PO Box 235 Socorro, NM 87801 Donation.	Business	\$500.00
12/30/2025	Presbyterian Health Plan PO Box 27489 Albuquerque, NM 87125 Donation.	Other Healthcare	\$5,000.00
12/31/2025	Charles Wellborn 1331 Park Avenue SW Unit 904 Albuquerque, NM 87102 Donation.	Individual	\$100.00
12/31/2025	David LaFuria 8920 Jeffery Road Great Falls, VA 22066 Donation.	Individual	\$250.00
12/31/2025	Justin Hinkle 6601 N 36th Street Phoenix, AZ 85018-1004 Donation.	Other - Executive	\$300.00
12/31/2025	Kevin Frawley 10136 E Groundcherry Ln Scottsdale, AZ 85262 Donation.	Other - Executive	\$250.00
3/24/2026	Chevron USA Inc. 4327 Prairie Loft Way NE Albuquerque, NM 87111 Donation.	Business	\$6,200.00
TOTAL			\$82,200.00

First Bi-Annual Report

Report of Expenditures and Contributions

**FORM B 2
IN-KIND CONTRIBUTIONS**

Candidate's Name Michael Padilla
Date Submitted: 4/20/2026 Date Due: 4/13/2026

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
TOTAL			

First Bi-Annual Report

Report of Expenditures and Contributions

**FORM B 3
LOAN CONTRIBUTIONS**

Candidate's Name Michael Padilla
Date Submitted: 4/20/2026 Date Due: 4/13/2026

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL			

First Bi-Annual Report

Report of Expenditures and Contributions

**FORM B 4
LOANS FORGIVEN**

Candidate's Name Michael Padilla
Date Submitted: 4/20/2026 Date Due: 4/13/2026

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

First Bi-Annual Report

Report of Expenditures and Contributions

FORM C EXPENDITURES

Candidate's Name

Michael Padilla

Date Submitted:

4/20/2026

Date Due: 4/13/2026

DATE	NAME and ADDRESS of PAYEE	PURPOSE	Type	AMOUNT
10/9/2025	Dorothy Temer 5119 Park Heights Rd NW Albuquerque, NM 87120 Field support.	Campaign workers' salaries	Expenditure	\$500.00
10/15/2025	Adobe Software 345 Parkway Avenue San Jose, CA 95110 Marketing design software license.	Campaign paraphernalia/mi sc	Expenditure	\$9.50
10/15/2025	Comcast 933 San Mateo NW Albuquerque, NM 87108 Internet service.	Information technology costs (internet, e-mail)	Expenditure	\$55.00
10/15/2025	Constant Contact 1601 Tapelo Road Waltham, MA 02451 Email management.	Information technology costs (internet, e-mail)	Expenditure	\$267.00
10/15/2025	Network Solutions Inc. 12808 Gran Bay Parkway Jacksonville, FL 32258 Website management.	Information technology costs (internet, e-mail)	Expenditure	\$10.50

10/15/2025	Verizon Wireless PO Box 21075 Tulsa, OK 74121 Mobile telephone.	Mobile telephone.	Expenditure	\$114.00
10/15/2025	Wells Fargo Bank, N.A. 3801 4th St NW Albuquerque, NM 87107 Monthly banking fee.	Monthly banking fee.	Expenditure	\$10.50
10/23/2025	Dorothy Temer 5119 Park Heights Rd NW Albuquerque, NM 87120 Field support.	Campaign consultants	Expenditure	\$500.00
11/6/2025	Dorothy Temer 5119 Park Heights Rd NW Albuquerque, NM 87120 Field support.	Campaign consultants	Expenditure	\$500.00
11/8/2025	Klarissa Pena for City Council 6525 Sunset Gardens Rd SW Albuquerque, NM 87121 Donation.	Donation	Expenditure	\$2,500.00
11/13/2025	Adobe Software 345 Parkway Avenue San Jose, CA 95110 Marketing design software license.	Marketing design software license.	Expenditure	\$9.50
11/13/2025	Comcast 933 San Mateo NW Albuquerque, NM 87108 Internet service.	Information technology costs (internet, e-mail)	Expenditure	\$55.00
11/13/2025	Constant Contact 1601 Tapelo Road Waltham, MA 02451 Email management.	Information technology costs (internet, e-mail)	Expenditure	\$267.00

11/13/2025	Network Solutions Inc. 12808 Gran Bay Parkway Jacksonville, FL 32258 Website management.	Information technology costs (internet, e-mail)	Expenditure	\$10.50
11/13/2025	Verizon Wireless PO Box 21075 Tulsa, OK 74121 Mobile telephone.	Mobile telephone.	Expenditure	\$114.00
11/13/2025	Wells Fargo Bank, N.A. 3801 4th St NW Albuquerque, NM 87107 Monthly banking fee.	Monthly banking fee.	Expenditure	\$10.50
11/15/2025	Barbara Baca 636 Atrisco Dr. NW Albuquerque, NM 87105 Donation.	Donation	Expenditure	\$1,000.00
11/20/2025	Dorothy Temer 5119 Park Heights Rd NW Albuquerque, NM 87120 Field support.	Campaign consultants	Expenditure	\$500.00
12/10/2025	Joy I. Garratt 10308 Marin Drive NW ALBUQUERQUE, NM 87114 Donation.	Donation	Expenditure	\$250.00
12/15/2025	Adobe Software 345 Parkway Avenue San Jose, CA 95110 Design software license.	Campaign literature and mailings	Expenditure	\$9.50
12/15/2025	Comcast 933 San Mateo NW Albuquerque, NM 87108 Internet.	Information technology costs (internet, e-mail)	Expenditure	\$55.00

12/15/2025	Constant Contact 1601 Tapelo Road Waltham, MA 02451 Email marketing.	Information technology costs (internet, e-mail)	Expenditure	\$267.00
12/15/2025	Network Solutions Inc. 12808 Gran Bay Parkway Jacksonville, FL 32258 Web site.	Information technology costs (internet, e-mail)	Expenditure	\$10.50
12/15/2025	United States Post Office 1050 Sunset RD SW Albuquerque, NM 87105 Postage.	Postage, delivery and messenger services	Expenditure	\$156.00
12/15/2025	Verizon Wireless PO Box 21075 Tulsa, OK 74121 Mobile phone.	Mobile phone.	Expenditure	\$114.00
12/15/2025	Village Pizza 3200 La Orilla, Suite E-2 Albuquerque, NM 87120 DPBC Get Out The Vote Rally	Donation	Expenditure	\$210.25
12/15/2025	Wells Fargo Bank, N.A. 3801 4th St NW Albuquerque, NM 87107 Banking fee.	Banking fee.	Expenditure	\$10.50
12/16/2025	Network Solutions Inc. 12808 Gran Bay Parkway Jacksonville, FL 32258 Annual web site maintenance.	Information technology costs (internet, e-mail)	Expenditure	\$834.69
12/18/2025	Dorothy Temer 5119 Park Heights Rd NW Albuquerque, NM 87120 Field support.	Field support.	Expenditure	\$500.00

1/2/2026	Dorothy Temer 5119 Park Heights Rd NW Albuquerque, NM 87120 Field Support.	Field Support.	Expenditure	\$500.00
1/15/2026	Adacen 12401 Prosperity Drive Silver Spring, MD 20904 Internet service.	Information technology costs (internet, e-mail)	Expenditure	\$194.00
1/15/2026	Adobe Software 345 Parkway Avenue San Jose, CA 95110 Marketing software.	Marketing software.	Expenditure	\$9.50
1/15/2026	Constant Contact 1601 Tapelo Road Waltham, MA 02451 Mass email management.	Information technology costs (internet, e-mail)	Expenditure	\$310.00
1/15/2026	Network Solutions Inc. 12808 Gran Bay Parkway Jacksonville, FL 32258 Web site.	Information technology costs (internet, e-mail)	Expenditure	\$10.71
1/15/2026	Verizon Wireless PO Box 21075 Tulsa, OK 74121 Mobile phone.	Office expenses	Expenditure	\$114.00
1/15/2026	Wells Fargo Bank, N.A. 3801 4th St NW Albuquerque, NM 87107 Banking fee.	Banking fee.	Expenditure	\$10.50
2/16/2026	Adacen 12401 Prosperity Drive Silver Spring, MD 20904 Internet service.	Information technology costs (internet, e-mail)	Expenditure	\$194.00

2/16/2026	Adobe Software 345 Parkway Avenue San Jose, CA 95110 Marketing software.	Campaign paraphernalia/mi sc	Expenditure	\$9.50
2/16/2026	Constant Contact 1601 Tapelo Road Waltham, MA 02451 Mass email management.	Mass email management.	Expenditure	\$310.00
2/16/2026	Network Solutions Inc. 12808 Gran Bay Parkway Jacksonville, FL 32258 Website	Website	Expenditure	\$10.71
2/16/2026	Wells Fargo Bank, N.A. 3801 4th St NW Albuquerque, NM 87107 Banking fee.	Banking fee.	Expenditure	\$10.50
2/25/2026	Dorothy Temer 5119 Park Heights Rd NW Albuquerque, NM 87120 Field support.	Field support.	Expenditure	\$250.00
3/11/2026	Dorothy Temer 5119 Park Heights Rd NW Albuquerque, NM 87120 Office/field support.	Office expenses	Expenditure	\$500.00
3/16/2026	Constant Contact 1601 Tapelo Road Waltham, MA 02451 Website.	Information technology costs (internet, e-mail)	Expenditure	\$10.71
3/16/2026	Survey Monkey 111 SW Fifth Avenue, Suite 1700 Portland, OR 97204 Annual legislative survey and web site maintenance fee.	Annual legislative survey.	Expenditure	\$2,326.91

3/16/2026	Verizon Wireless PO Box 21075 Tulsa, OK 74121 Mobile phone.	Office expenses	Expenditure	\$114.00
3/16/2026	Wells Fargo Bank, N.A. 3801 4th St NW Albuquerque, NM 87107 Banking fee.	Banking fee.	Expenditure	\$10.50
3/23/2026	Dorothy Temer 5119 Park Heights Rd NW Albuquerque, NM 87120 Office and field support.	Office expenses	Expenditure	\$500.00
4/3/2026	Network Solutions Inc. 12808 Gran Bay Parkway Jacksonville, FL 32258 Website maintenance.	Information technology costs (internet, e-mail)	Expenditure	\$1,600.00
TOTAL				\$15,845.98

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Report of Expenditures and Contributions

**FORM C 1
LOAN REPAYMENTS**

Candidate's Name Michael Padilla

Date Submitted: 4/20/2026 Date Due: 4/13/2026

DATE	NAME of CREDITOR	AMOUNT
TOTAL		

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Report of Expenditures and Contributions

SPECIAL EVENT WORKSHEET

Candidate's Name Michael Padilla

Date Submitted: 4/20/2026

Date Due: 4/13/2026

1.	Brief description of event		
2.	Names of Individuals or entities that sponsored the event		
3.	a. Date of event	b. Admission price (or less)	c. Number in attendance
4.	Actual location and street address		
5.	Admission Fees Received		
6.	Unidentifiable / Anonymous Contributions : (Aggregate amount received during event)		
7.	Total unidentifiable contributions (add lines 5 and 6)		
8.	Expenditures (made in relation to Special Event)		
9.	Difference (Subtract line 8 from line 7) (If figure on line 9 is more than , complete lines 10 and 11)		
10.	After expenses allowance		
11.	Excess on unidentifiable cash contributions that must be donated (Subtract line 10 from line 9)		