



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
 Fax: (505) 827-8403

Second General Report

FORM A

Candidate's Name Mr. Solomon Pena
 Date Submitted: 10/11/2022 Date Due: 10/11/2022

1.	Full name of Candidate Mr. Solomon Pena	Office Sought or Held State Representative - Bernalillo - DISTRICT 14
	Mailing Address 600 Alcalde Pl SW, 3B	City, State & Zip Code Albuquerque, NM 87104
	Phone # (505) 582-1628	Fax #
2.	Full name of Campaign Committee Committee to Elect Solomon Pena	Phone # (505) 582-1628
	Mailing Address 600 Alcalde Pl SW, 3B	City, State & Zip Code Albuquerque, NM 87104
		Fax #
3.	Full name of Treasurer Mr. Solomon Pena	Phone # (505) 582-1628
	Mailing Address 600 Alcalde Pl SW, 3B	City, State & Zip Code Albuquerque, NM 87104
		Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) Bank of Albuquerque. 4901 Central Ave NE, Albuquerque, NM 87108	

4.	FINANCIAL SUMMARY	Opening Balance
a.	OPENING BALANCE for reporting period ("0" If first report, or CLOSING BALANCE FROM LAST REPORT)	\$4,733.87
b.	Total Monetary Contributions this Reporting Period (Form B1 + Form B3)	\$9,847.20
c.	Total Expenditures this Reporting Period (Form C+ Form C1)	\$5,215.04
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)	\$9,366.03
f.	Total Loans To the Committee this Reporting Period (Form A1)	\$0.00
g.	Total Unpaid Campaign Debt (Form A1)	\$0.00
h.	Total In-Kind Contributions this Reporting Period (Form B2)	\$0.00

Second General Report

Report of Expenditures and Contributions

Form A 1

Candidate's Name Mr. Solomon Pena
Date Submitted: 10/11/2022 Date Due: 10/11/2022

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

Second General Report

Report of Expenditures and Contributions

FORM B 1 MONETARY CONTRIBUTIONS

Candidate's Name

Mr. Solomon Pena

Date Submitted:

10/11/2022

Date Due: 10/11/2022

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
9/6/2022	Clay Prior 4 Piedra Road NE Albuquerque, NM 87123 Donation on Winred.	Retired	\$52.05
9/7/2022	Melanie Griego 1221 Cerro Vista Albuquerque, NM 87121 Donation on Winred.	Other - Mother/dependent.	\$500.00
9/7/2022	Melanie Griego 1221 Cerro Vista Albuquerque, NM 87121 Donation on Winred.	Other - Mother/dependent.	\$1,000.00
9/7/2022	Richard Zemke 334 Vineyard Rd N.W. Albuquerque, NM 87107 Donation on Winred.	Retired	\$100.00
9/8/2022	George Cook 1725 Escalante Ave SW Albuquerque, NM 87104 Contribution by check.	Business operations specialist	\$1,000.00
9/8/2022	Jay C. Block 2717 Avenida corazon se Rio Rancho, NM 87124 Donation on Winred.	Retired	\$104.10
9/17/2022	Tara Shaver P.O. Box 50351 Albuquerque, NM 87181 Donation on Winred.	Other - Christian missionary.	\$52.05

9/25/2022	Rodney L PO Box 2395 Gallup, NM 87035 Winred donation.	Other - Legislative Advisor	\$34.00
9/26/2022	Jose Luis Trujillo 1221 Cerro Vista Road SW Albuquerque, NM 87105 Donation on Winred.	Cashier	\$55.00
9/26/2022	Marcie May 3309 Black hills Rd NE Albuquerque, NM 87111 Donation on Winred.	Retired	\$50.00
9/26/2022	Michael Fletcher 1935 Bold Ruler Street SE Albuquerque, NM 87123 Donation on Winred.	Security guard	\$1,000.00
9/28/2022	Jalapeno Corporation P.O. Box 1608 Albuquerque, NM 87103 Save America money.	Other Energy	\$5,000.00
9/28/2022	Michael Fletcher 1935 Bold Ruler Street SE Albuquerque, NM 87123 Donation on Winred.	Security guard	\$850.00
9/30/2022	Marianne L.P. Schmidt 3228 Painted Rock Dr NW Albuquerque, NM 87120 Donation to Save America.	Retired	\$50.00
TOTAL			\$9,847.20

Second General Report

Report of Expenditures and Contributions

**FORM B 2
IN-KIND CONTRIBUTIONS**

Candidate's Name Mr. Solomon Pena
Date Submitted: 10/11/2022 Date Due: 10/11/2022

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
TOTAL			

Second General Report

Report of Expenditures and Contributions

**FORM B 3
LOAN CONTRIBUTIONS**

Candidate's Name Mr. Solomon Pena
Date Submitted: 10/11/2022 Date Due: 10/11/2022

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL			

Second General Report

Report of Expenditures and Contributions

**FORM B 4
LOANS FORGIVEN**

Candidate's Name Mr. Solomon Pena
Date Submitted: 10/11/2022 Date Due: 10/11/2022

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

Second General Report

Report of Expenditures and Contributions

FORM C EXPENDITURES

Candidate's Name Mr. Solomon Pena
 Date Submitted: 10/11/2022 Date Due: 10/11/2022

DATE	NAME and ADDRESS of PAYEE	PURPOSE	Type	AMOUNT
9/7/2022	Winred . . 1776 Wilson Blvd, Ste 530 Arlington, VA 22209 Winred fee for processing donation made to me.	Campaign consultants	Expenditure	\$3.94
9/7/2022	Winred . . 1776 Wilson Blvd, Ste 530 Arlington, VA 22209 Fee for processing my campaign donation.	Campaign consultants	Expenditure	\$19.70
9/7/2022	Winred . . 1776 Wilson Blvd, Ste 530 Arlington, VA 22209 Fee for processing my campaign donation.	Campaign consultants	Expenditure	\$39.40
9/7/2022	Winred . . 1776 Wilson Blvd, Ste 530 Arlington, VA 22209 Fee for processing my donation.	Campaign consultants	Expenditure	\$2.05
9/8/2022	Four Parts Publicity, LLC. . . 814 Hardy Ave SW Albuquerque, NM 87105 Payment for professional services.	Campaign consultants	Expenditure	\$1,250.00

9/8/2022	KGH Strategies, LLC . . 9400 Holly Ave NE, #4 Albuquerque, NM 87122 Payment for professional services.	Campaign consultants	Expenditure	\$323.25
9/8/2022	Thundersruck Signs . . 108 Latigo Trail SE Rio Rancho, NM 87124 Payment for a sign.	Campaign paraphernalia/mi sc	Expenditure	\$175.00
9/8/2022	Winred . . 1776 Wilson Blvd, Ste 530 Arlington, VA 22209 Fee for processing my donations.	Campaign consultants	Expenditure	\$4.10
9/9/2022	KarAli Enterprises LLC 9813 B Guadalupe Trl NW Albuquerque, NM 87114 Professional Services	Campaign consultants	Expenditure	\$550.00
9/9/2022	Lindy's Dinner 500 Central Ave SW #3114 Albuquerque, NM 87102 Lunch Meeting	Staff/spouse travel, lodging, and meals	Expenditure	\$38.88
9/17/2022	Pro Business Group . . 2100 George Rd SE, #9551 Albuquerque, NM 87106 Help with the website.	Campaign consultants	Expenditure	\$86.30
9/18/2022	Deluxe Corporation. Attn: KCIPCS. 16505 W. 113th Street Lenexa, KS 66219 Money for checks, to write checks.	Office expenses	Expenditure	\$62.00
9/18/2022	McShane, LLC 6950 Obannon Dr, Ste 100 Las Vegas, NV 89117 Payment for helping me with texting people.	Information technology costs (internet, e-mail)	Expenditure	\$200.00

9/19/2022	Thunderstruck Signs 4532 Agate Hills Rd NW Albuquerque, NM 87114 Payment for postcards/mailers.	Campaign paraphernalia/mi sc	Expenditure	\$480.00
9/19/2022	Winred 1776 Wilson Blvd., Ste 530 Arlington, VA 22209 Winred processing fee	Winred processing fee	Expenditure	\$2.05
9/24/2022	Thunderstruck Signs 4532 Agate Hills Rd NW Albuquerque, NM 87114 Payment for a big sign.	Campaign paraphernalia/mi sc	Expenditure	\$275.00
9/25/2022	Winred 1776 Wilson Blvd., Ste 530 Arlington, VA 22209 Winred processing fee.	Professional services (legal, accounting)	Expenditure	\$1.34
9/26/2022	Winred 1776 Wilson Blvd., Ste 530 Arlington, VA 22209 Winred processing fee.	Professional services (legal, accounting)	Expenditure	\$2.17
9/26/2022	Winred 1776 Wilson Blvd., Ste 530 Arlington, VA 22209 Winred processing fee	00-No Category Applies(Explain Below)	Expenditure	\$1.97
9/26/2022	Winred 1776 Wilson Blvd., Ste 530 Arlington, VA 22209 Winred processing fee	00-No Category Applies(Explain Below)	Expenditure	\$39.40
9/27/2022	KarAli Enterprises LLC 9813 B Guadalupe Trl NW Albuquerque, NM 87114 Payment for helping me campaign.	Campaign consultants	Expenditure	\$750.00

9/28/2022	Winred 1776 Wilson Blvd., Ste 530 Arlington, VA 22209 Winred processing fee.	Professional services (legal, accounting)	Expenditure	\$33.49
10/3/2022	Thunderstruck Signs 4532 Agate Hills Rd NW Albuquerque, NM 87114 Payment for signs.	Campaign paraphernalia/mi sc	Expenditure	\$275.00
10/3/2022	Thunderstruck Signs 4532 Agate Hills Rd NW Albuquerque, NM 87114 Payment for mailers.	Campaign paraphernalia/mi sc	Expenditure	\$600.00
			TOTAL	\$5,215.04

Second General Report

Report of Expenditures and Contributions

**FORM C 1
LOAN REPAYMENTS**

Candidate's Name Mr. Solomon Pena
Date Submitted: 10/11/2022 Date Due: 10/11/2022

DATE	NAME of CREDITOR	AMOUNT
TOTAL		

Second General Report

Report of Expenditures and Contributions

SPECIAL EVENT WORKSHEET

Candidate's Name Mr. Solomon Pena
 Date Submitted: 10/11/2022 Date Due: 10/11/2022

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)		