



## 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

### Third Primary Report

#### FORM A

Candidate's Name

Lisa Cacari Stone

Date Submitted:

5/29/2024

Date Due:

5/30/2024

1.	Full name of Candidate Lisa Cacari Stone	Office Sought or Held County Commissioner - Santa Fe - DISTRICT 2
	Mailing Address 4301 Paseo de las Acequias	City, State & Zip Code Santa Fe, NM 87507
	Phone # (505) 690-4404	Fax #
2.	Full name of Campaign Committee CacariStone District2 Santa Fe	Phone # (505) 690-4404
	Mailing Address 4301 Paseo de las Acequias	City, State & Zip Code Santa Fe, NM 87507
		Fax #
3.	Full name of Treasurer Jennifer L Ewing	Phone # (505) 470-3446
	Mailing Address 2 Arroyo Viejo Road	City, State & Zip Code Santa Fe, NM 87508
		Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) State Employees Credit Union. 813 St. Michael's Drive, Santa Fe, NM 87505	

4.	<b>FINANCIAL SUMMARY</b>	Opening Balance
a.	OPENING BALANCE for reporting period ("0" If first report, or CLOSING BALANCE FROM LAST REPORT)	\$14,624.38
b.	Total Monetary Contributions this Reporting Period (Form B1 + Form B3)	\$2,180.00
c.	Total Expenditures this Reporting Period (Form C+ Form C1)	\$11,379.77
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)	\$5,424.61
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)	\$231.41

**Third Primary Report**

**Report of Expenditures and Contributions**

**Form A 1**

Candidate's Name	Lisa Cacari Stone		
Date Submitted:	5/29/2024	Date Due:	5/30/2024

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

## Third Primary Report

### Report of Expenditures and Contributions

#### FORM B 1 MONETARY CONTRIBUTIONS

Candidate's Name

Lisa Cacari Stone

Date Submitted:

5/29/2024

Date Due: 5/30/2024

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
5/8/2024	ANONYMOUS Cash Donation		\$300.00
5/8/2024	Juan Ortega 211 Alto Ln Santa Fe, NM 87501 ActBlue Donation	Individual	\$50.00
5/8/2024	New Mexico Association of Realtors 549 S Guadalupe St Santa Fe, NM 87501 Check Donation	Other Real Estate Association	\$1,000.00
5/12/2024	Rahul Adhikari 227 ALISO DR NE Albuquerque, NM 87108 ActBlue Donation	Individual	\$80.00
5/16/2024	Sidney & Michelle Monroe 112 Don Gaspar Ave Santa Fe, NM 87501 ActBlue Donation	Individual	\$100.00
5/20/2024	Cathleen Willging 402 15th SW Albuquerque, NM 87104 ActBlue Donation	Individual	\$50.00
5/22/2024	Fred Sandoval 6555 Robin Street Cochiti Lake, NM 87083 ActBlue Donation	Other - Not Employeed	\$500.00

5/24/2024	Jeanne DiLoreto 149 Calle Don Jose Santa Fe, NM 87501 ActBlue Donation	Individual	\$50.00
5/26/2024	Miguel Acosta 369 Montezuma Ave. PMB 429 Santa Fe, NM 87501 ActBlue Donation	Individual	\$50.00
<b>TOTAL</b>			\$2,180.00

**Third Primary Report**

**Report of Expenditures and Contributions**

**FORM B 2  
IN-KIND CONTRIBUTIONS**

Candidate's Name                      Lisa Cacari Stone

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Date Submitted:                      5/29/2024                      Date Due: 5/30/2024

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
5/20/2024	All Print Graphics 730 St. Michaels Drive Suite 3E Santa Fe, NM 87505 Walk Cards	Advertising	\$116.24
5/24/2024	Rio Grande Chapter of Sierra Club PAC, 1620 1807 Second St., Unit 45 Santa Fe, NM 87505 In-kind for staff time (newsletter, emails), website endorsement posting, printing	Political Committee	\$115.17
TOTAL			\$231.41

Third Primary Report

Report of Expenditures and Contributions

FORM B 3  
LOAN CONTRIBUTIONS

Candidate's Name                      Lisa Cacari Stone  
Date Submitted:                      5/29/2024                      Date Due: 5/30/2024

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL			

**Third Primary Report**

**Report of Expenditures and Contributions**

**FORM B 4  
LOANS FORGIVEN**

Candidate's Name                      Lisa Cacari Stone  
Date Submitted:                      5/29/2024                      Date Due: 5/30/2024

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

## Third Primary Report

### Report of Expenditures and Contributions

#### FORM C EXPENDITURES

Candidate's Name

Lisa Cacari Stone

Date Submitted:

5/29/2024

Date Due: 5/30/2024

DATE	NAME and ADDRESS of PAYEE	PURPOSE	Type	AMOUNT
5/7/2024	KSWV 102 Taos St. Santa Fe, NM 87505 Commercial Time/Interview	Radio airtime and production costs	Expenditure	\$1,361.00
5/7/2024	USPS 4250 Cerrillos Rd. Santa Fe, NM 87507 Postage 1st Round Mailing	Postage, delivery and messenger services	Expenditure	\$667.78
5/8/2024	Storyblocks 1515 N. Courthouse rd Suite 1000 Arlington, VA 22201 Debit Card Payment	Campaign Software for Social Media	Expenditure	\$389.48
5/9/2024	Siarza PO Box 95221 Santa Fe, NM 87199 Debit Card Payment	Social Media Consulting	Expenditure	\$161.44
5/14/2024	USPS 4250 Cerrillos Rd. Santa Fe, NM 87507 Postage for 2nd Mailer	Postage, delivery and messenger services	Expenditure	\$667.78



5/20/2024	All Print Graphics 730 St. Michaels Drive Suite 3E Santa Fe, NM 87505 Debit Card Payment	Campaign paraphernalia/mi sc	Expenditure	\$193.49
5/20/2024	All Print Graphics 730 St. Michaels Drive Suite 3E Santa Fe, NM 87505 Debit Card Payment	Campaign Mailing Cards (2nd Mailing)	Expenditure	\$694.99
5/20/2024	All Print Graphics 730 St. Michaels Drive Suite 3E Santa Fe, NM 87505 Debit Card Payment	Campaign Banners	Expenditure	\$569.37
5/20/2024	All Print Graphics 730 St. Michaels Drive Suite 3E Santa Fe, NM 87505 Debit Card Payment	Mailing Cards (1st Round)	Expenditure	\$694.99
5/20/2024	Maki Campaign Consulting 1539 Escondida CT. Santa Fe, NM 87507 Check Payment - Vote Builder Management	Campaign consultants	Expenditure	\$1,081.90
5/21/2024	USPS 4250 Cerrillos Rd. Santa Fe, NM 87507 Postage for 3rd Mailing	Postage, delivery and messenger services	Expenditure	\$667.78
5/24/2024	USPS 4250 Cerrillos Rd. Santa Fe, NM 87507 Cost of Postage via USPS for the 4th mailer	Postage, delivery and messenger services	Expenditure	\$800.98
5/26/2024	ActBlue New Mexico PO Box 441146 Sommerville, MA 02144 Automatic Deduction from ActBlue	ActBlue Fees	Expenditure	\$34.78

5/28/2024	All Print Graphics 730 St. Michaels Drive Suite 3E Santa Fe, NM 87505 3rd & 4th Mailers to Target Voters	Campaign paraphernalia/mi sc	Expenditure	\$1,468.23
5/28/2024	Gabriel de Pablo 6419 Cerros Grande Drive Santa Fe, NM 87507 Professional Services for Translation of Materials (walk card & website) from english to Spanish	Campaign paraphernalia/mi sc	Expenditure	\$108.31
5/28/2024	Hutton Broadcasting 2502 Camino Entrada Santa Fe, NM 87507 KBAC & KTRC Radio slots for 7 days, 4 times per day	Radio airtime and production costs	Expenditure	\$1,817.47
<b>TOTAL</b>				<b>\$11,379.77</b>

**Third Primary Report**

**Report of Expenditures and Contributions**

**FORM C 1  
LOAN REPAYMENTS**

Candidate's Name

Lisa Cacari Stone

Date Submitted:

5/29/2024

Date Due:

5/30/2024

DATE	NAME of CREDITOR	AMOUNT
TOTAL		

## Third Primary Report

### Report of Expenditures and Contributions

#### SPECIAL EVENT WORKSHEET

Candidate's Name

Lisa Cacari Stone

Date Submitted:

5/29/2024

Date Due: 5/30/2024

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)		