



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

Benito Martinez Jr.

Date Submitted:

5/30/2024

Date Due:

5/30/2024

1.	Full name of Candidate Benito Martinez Jr.	Office Sought or Held County Commissioner - Santa Fe - DISTRICT 2
	Mailing Address 1194 Hansen LN	City, State & Zip Code Santa Fe, NM 87507
	Phone # (505) 670-8898	Fax #
2.	Full name of Campaign Committee Committee to Elect Benito Martinez Jr Santa Fe County Commissioner District 2	Phone # (505) 670-8898
	Mailing Address 1194 Hansen LN	City, State & Zip Code Santa Fe, NM 87507
		Fax #
3.	Full name of Treasurer Benito Martinez Jr.	Phone # (505) 670-8898
	Mailing Address 1194 Hansen Lane	City, State & Zip Code Santa Fe, NM 87507
		Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) State Employees Credit Union. 813 St Michaels Dr, Santa Fe, NM 87507	

4. FINANCIAL SUMMARY	Opening Balance
a. OPENING BALANCE for reporting period ("0" If first report, or CLOSING BALANCE FROM LAST REPORT)	\$2,060.01
b. Total Monetary Contributions this Reporting Period (Form B1 + Form B3)	\$7,500.00
c. Total Expenditures this Reporting Period (Form C+ Form C1)	\$4,138.50
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)	\$5,421.51
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

Third Primary Report

Report of Expenditures and Contributions

Form A 1

Candidate's Name Benito Martinez Jr.

Date Submitted: 5/30/2024 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 Benito Martinez Jr.
Date Submitted: 5/30/2024 Date Due: 5/30/2024

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
5/10/2024	Frances R Coppler 645 Don Gaspar Santa Fe, NM 87505 Donation	Lawyer	\$100.00
5/15/2024	Brad Gallegos 971 Verdinal Santa Fe, NM 87507 Donation	Individual	\$1,000.00
5/16/2024	Angie Gonzales 5008 Rio Las Vacas PL NW Albuquerque, NM 87114 Donation	Retired	\$250.00
5/21/2024	John Valdez 1603 Ben Hur Dr. Santa Fe, NM 87507 Donation	Retired	\$2,000.00
5/22/2024	Trinidad Trino Martinez 24 Sunset Tr. Santa Fe, NM 87508 Donation	Individual	\$150.00
5/28/2024	Benito Martinez Jr. 1194 Hansen Lane Santa Fe, NM 87507 Personal Loan to Campaign for Mailer	Individual	\$4,000.00
TOTAL			\$7,500.00

Third Primary Report

Report of Expenditures and Contributions

FORM B 2
IN-KIND CONTRIBUTIONS

Candidate's Name Benito Martinez Jr.
Date Submitted: 5/30/2024 Date Due: 5/30/2024

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
TOTAL			

Third Primary Report

Report of Expenditures and Contributions

FORM B 3
LOAN CONTRIBUTIONS

Candidate's Name Benito Martinez Jr.
Date Submitted: 5/30/2024 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 Benito Martinez Jr.
Date Submitted: 5/30/2024 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 Benito Martinez Jr.
Date Submitted: 5/30/2024 Date Due: 5/30/2024

DATE	NAME and ADDRESS of PAYEE	PURPOSE	Type	AMOUNT
5/7/2024	Dions Pizza Cerrillos Rd. at St. Michaels Santa Fe, NM 87507 Food for Meeting	Food for Meeting	Expenditure	\$36.35
5/7/2024	Home Depot Rufina At Richards Santa Fe, NM 87507 Mterial for Signs	Material for Signs	Expenditure	\$69.07
5/8/2024	Applebees Restaurant Cerrillos Rd Santa Fe, NM 87507 Meeting Food	meeting Food	Expenditure	\$59.51
5/8/2024	State Employees Credit Union St. Michaels Dr. Santa Fe, NM 87507 Insuff Fund	Insuff Fund	Expenditure	\$25.00
5/9/2024	Smiths Grocery St. Michaels Dr Santa Fe, NM 87507 Food for meeting	Food Meeting	Expenditure	\$78.40

5/9/2024	Speedway Store Agua Fria at Siler Santa Fe, NM 87507 Fuel for Canvass	Fuel for Canvass	Expenditure	\$69.99
5/10/2024	Copy Shack Pacheco St. Santa Fe, NM 87507 Campaign Material	Campaign Material	Expenditure	\$250.00
5/10/2024	Picolino Restaurant Siler at Agua Fria Santa Fe, NM 87507 Meeting Food	Food Meeting	Expenditure	\$46.39
5/13/2024	Big Jo Siler at Cerrillos Rd Santa Fe, NM 87507 Material for Campaign	Material for Campaign	Expenditure	\$31.25
5/13/2024	Cafe Castro Cerrillos Rd Santa Fe, NM 87507 Meeting Food	Meeting Food	Expenditure	\$109.25
5/13/2024	Speedway Store Agua Fria at Siler Santa Fe, NM 87507 Fual for Canvass	Fuel	Expenditure	\$71.78
5/14/2024	Copy Shack Pacheco St. Santa Fe, NM 87507 Graphics	Printing Graphics	Expenditure	\$500.00
5/14/2024	Dennys Restuarant Cerrillos Rd. at Siler Santa Fe, NM 87507 Meal for Meeting	Campaign paraphernalia/mi sc	Expenditure	\$39.36

5/14/2024	Speedway Store Agua Fria at Siler Santa Fe, NM 87507 Fuel	Fuel	Expenditure	\$57.84
5/15/2024	Smiths Grocery St. Michaels Dr Santa Fe, NM 87507 Food for Event	Purchase Food For Event	Expenditure	\$96.94
5/15/2024	Smiths Grocery St. Michaels Dr Santa Fe, NM 87507 Food For Event	Food For Event	Expenditure	\$45.59
5/16/2024	Abe Tapia PO Box 15944 Santa Fe, NM 87592 Catering Food and Labor	Catering and Labor for Event	Expenditure	\$200.00
5/16/2024	Copy Shack Pacheco St. Santa Fe, NM 87507 Printing Graphics	Campaign paraphernalia/mi sc	Expenditure	\$300.00
5/17/2024	Buffalo Wildwings Cerrillos at Zafarano Santa Fe, NM 87507 Meal	Candidate travel, lodging, and meals	Expenditure	\$37.31
5/20/2024	Baja Taco Cerrillos at Lujan Santa Fe, NM 87507 Meal	Campaign paraphernalia/mi sc	Expenditure	\$33.71
5/20/2024	Buffalo Wildwings Cerrillos at Zafarano Santa Fe, NM 87507 meal For Meeting	Meal For Meeting	Expenditure	\$50.44

5/20/2024	Nambe Falls Fuel Hwy. 285 Santa Fe, NM 87507 Fuel	Fuel	Expenditure	\$71.97
5/20/2024	Speedway Store Agua Fria at Siler Santa Fe, NM 87507 Fuel	Fuel	Expenditure	\$74.99
5/20/2024	Starbucks Restuarant St. Francis at Cerrillos Santa Fe, NM 87507 Coffee for Meeting	Coffee for Meeting	Expenditure	\$29.16
5/21/2024	Home Depot Rufina At Richards Santa Fe, NM 87507 Material	Material	Expenditure	\$51.80
5/21/2024	Picolinos Restuarant Agua Fria at Siler Santa Fe, NM 87507 Meal for Meeting	Mel for Meeting	Expenditure	\$55.56
5/21/2024	Sams Club Rodeo Rd. Santa Fe, NM 87507 Food For Event	Food For Event	Expenditure	\$198.38
5/22/2024	Brorachos Dogs St. Michaels Dr. at Lorca Santa Fe, NM 87507 Meal for Meeting	Meal	Expenditure	\$20.00
5/22/2024	Dennys Restuarant Cerrillos Rd. at Siler Santa Fe, NM 87507 Meal for Meeting	Meal for Meeting	Expenditure	\$79.98

5/23/2024	Big Jo Siler at Cerrillos Rd Santa Fe, NM 87507 Plyers	Tool	Expenditure	\$14.05
5/23/2024	Shell Service Station Santa Fe Santa Fe, NM 87507 Fuel	Fuel	Expenditure	\$64.98
5/24/2024	Doghouse Graphics Center Dr Santa Fe, NM 87507 Printing	Printing	Expenditure	\$376.20
5/24/2024	Rudys Restuarant Cerillos at Jaguar Santa Fe, NM 87507 Meal for Meeting	Meal	Expenditure	\$130.61
5/28/2024	Allsup's Store Agua Fria at Maes Santa Fe, NM 87507 Fuel	Fuel	Expenditure	\$84.09
5/28/2024	Isleta Store Isleta Pueblo Albuquerque, NM 87101 Fuel Matanza	Fuel	Expenditure	\$21.00
5/28/2024	Sams Club Rodeo Rd. Santa Fe, NM 87507 Matanza Supplies	Food For Matanza	Expenditure	\$368.11
5/28/2024	Shamrock Store Albuquerque Albuquerque, NM 87101 Supplies for Matanza	Supplies for Matanza	Expenditure	\$92.60

5/28/2024	Smiths Grocery St. Michaels Dr Santa Fe, NM 87507 Supplies	Food for Event	Expenditure	\$48.94
5/28/2024	Speedway Store Agua Fria at Siler Santa Fe, NM 87507 Fuel	Fuel	Expenditure	\$59.96
5/28/2024	Walmart Store Cerrillos Rd. Santa Fe, NM 87507 Supplies	Supplies for Event	Expenditure	\$87.94
TOTAL				\$4,138.50

Third Primary Report

Report of Expenditures and Contributions

**FORM C 1
LOAN REPAYMENTS**

Candidate's Name Benito Martinez Jr.

Date Submitted: 5/30/2024 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 Benito Martinez Jr.
Date Submitted: 5/30/2024 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)		