



OFFICE OF THE SECRETARY OF STATE

Bureau of Elections, Ethics Administration
 325 Don Gaspar, Suite 300, Santa Fe, New Mexico 87501
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First Primary Report

FORM A

Candidate's Name Willie Madrid
 Date Submitted: 4/4/2024 Date Due: 4/8/2024

1.	Full name of Candidate Willie Madrid	Office Sought or Held State Representative - Dona Ana - DISTRICT 53
	Mailing Address 113 McLain Road	City, State & Zip Code Chapparral, NM 88081
	Phone # (915) 204-9056	Fax #
2.	Full name of Campaign Committee Elect Willie Madrid for State Representative 2024	Phone # (915) 204-9056
	Mailing Address 113 McLain Road	City, State & Zip Code Chapparral, NM 88081
		Fax #
3.	Full name of Treasurer Stephen Jones	Phone # (575) 312-8674
	Mailing Address 825 Creed Ave	City, State & Zip Code Las Cruces, NM 88005
		Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) Wells Fargo Bank. 1109 New York Avenue, Alamogordo, NM 88310	

4.	FINANCIAL SUMMARY	Opening Balance
a.	OPENING BALANCE for reporting period ("0" if first report, or CLOSING BALANCE FROM LAST REPORT)	\$0.00
b.	Total Monetary Contributions this Reporting Period (Form B1 + Form B3)	\$47,920.05
c.	Total Expenditures this Reporting Period (Form C+ Form C1)	\$8,711.58
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)	\$39,208.47
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)	\$1,225.35

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Report of Expenditures and Contributions

Form A 1

Candidate's Name Willie Madrid
Date Submitted: 4/4/2024 Date Due: 4/8/2024

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

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Report of Expenditures and Contributions

**FORM B 1
MONETARY CONTRIBUTIONS**

Candidate's Name Willie Madrid
Date Submitted: 4/4/2024 Date Due: 4/8/2024

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
10/3/2023	Willie Madrid 113 McLain Road Chapparral, NM 88081 Balance transfer from 2020 campaign account.	Candidate/Officeholder	\$42,470.05
3/4/2024	NM Restaurant Association, 1617 9201 Montgomery Blvd NE Suite 602 Albuquerque, NM 87111 Monetary contribution	Political Committee	\$250.00
3/25/2024	Greater Albuquerque Hotel and Lodging Association PO BOX 14757 Albuquerque, NM 87191 Monetary contribution	Other Business Association	\$200.00
3/26/2024	Bueno Foods 2000 4th St. SW Albuquerque, NM 87102 Monetary contribution	Food/Catering Service	\$1,000.00
4/1/2024	Javier I Martinez PO Box 25491 Albuquerque, NM 87125 Monetary contribution	Candidate	\$1,000.00
4/1/2024	Miguel P. Garcia 1118 LA FONT RD SW ALBUQUERQUE, NM 87105 Monetary contribution	Candidate	\$3,000.00
TOTAL			\$47,920.05

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Report of Expenditures and Contributions

**FORM B 2
IN-KIND CONTRIBUTIONS**

Candidate's Name Willie Madrid
Date Submitted: 4/4/2024 Date Due: 4/8/2024

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
4/1/2024	Stephen Jones 825 Creed Ave. Las Cruces, NM 88005 Web Service Fees	Retired	\$12.00
4/1/2024	The Speaker Fund, 1828 PO Box 27654 Albuquerque, NM 87125 Campaign Services	Political Committee	\$1,213.35
TOTAL			\$1,225.35

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Report of Expenditures and Contributions

**FORM B 3
LOAN CONTRIBUTIONS**

Candidate's Name Willie Madrid
Date Submitted: 4/4/2024 Date Due: 4/8/2024

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL			

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Report of Expenditures and Contributions

**FORM B 4
LOANS FORGIVEN**

Candidate's Name Willie Madrid
Date Submitted: 4/4/2024 Date Due: 4/8/2024

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

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Report of Expenditures and Contributions

**FORM C
EXPENDITURES**

Candidate's Name Willie Madrid
 Date Submitted: 4/4/2024 Date Due: 4/8/2024

DATE	NAME and ADDRESS of PAYEE	PURPOSE	Type	AMOUNT
1/22/2024	Las Cruces Sun News 256 W. Las Cruces Ave Las Cruces, NM 88001 News Subscription	Subscription	Expenditure	\$10.64
1/29/2024	Verizon 2135 E Lohman Ave. Las Cruces, NM 88001 Phone-Office Expenses	Office expenses	Expenditure	\$64.94
1/31/2024	Don Mickey Designs 1530 Girard Blvd NE Albuquerque, NM 87106 Sign Printing	Campaign paraphernalia/mi sc	Expenditure	\$6,395.91
2/20/2024	Las Cruces Sun News 256 W. Las Cruces Ave Las Cruces, NM 88001 Subscription-News	Office expenses	Expenditure	\$10.64
2/20/2024	Valentinas Restaurant 945 W Alameda St, Santa Fe, NM 87501 Santa Fe, NM 87501 Candidate and Staff meal	Candidate travel, lodging, and meals	Expenditure	\$81.05

2/20/2024	Verizon 2135 E Lohman Ave. Las Cruces, NM 88001 Office Phone	Office expenses	Expenditure	\$64.94
3/18/2024	Sam's Club 9498 Gateway N Blvd. El Paso, TX 79924 Candidate travel — gas	Candidate travel, lodging, and meals	Expenditure	\$53.11
3/18/2024	Sam's Club 9498 Gateway N Blvd. El Paso, TX 79924 Office Supplies	Office expenses	Expenditure	\$286.36
3/21/2024	Las Cruces Sun News 256 W. Las Cruces Ave Las Cruces, NM 88001 Subscription—News	Office expenses	Expenditure	\$10.64
3/22/2024	Sam's Club 9498 Gateway N Blvd. El Paso, TX 79924 Office supplies	Office expenses	Expenditure	\$75.47
3/25/2024	Alice Montoya 760 Mesilla Dr. Chaparral, NM 88081 Phone Banks	Phone banks	Expenditure	\$345.00
3/27/2024	Baymont Inn 2601 Mulberry St SE Albuquerque, NM 87106 Candidate travel — fundraising	Candidate travel, lodging, and meals	Expenditure	\$116.52
3/27/2024	KW Express 1105 California St. Socorro, NM 87801 Candidate Travel	Candidate travel, lodging, and meals	Expenditure	\$64.31

3/27/2024	Verizon 2135 E Lohman Ave. Las Cruces, NM 88001 Office Phone	Office expenses	Expenditure	\$64.94
3/29/2024	Carl's Jr. 3965 Bataan Mem W Las Cruces, NM 88012 Candidate meals	Candidate travel, lodging, and meals	Expenditure	\$26.10
3/29/2024	Monica Martinez 405 Mesilla View Dr. Chaparral, NM 88081 Phone Banks	Phone banks	Expenditure	\$225.00
3/31/2024	Got Print Inc 7651 San Fernando Rd. Burbank, CA 91505 Printing—Business Cards	Campaign paraphernalia/mi sc	Expenditure	\$62.68
3/31/2024	Leonardo Espina 1128 San Blas Dr. Chaparral, NM 88081 Phone Banks	Phone banks	Expenditure	\$640.00
3/31/2024	Sam's Club 9498 Gateway N Blvd. El Paso, TX 79924 Candidate travel—gas	Candidate travel, lodging, and meals	Expenditure	\$36.47
3/31/2024	Sam's Club 9498 Gateway N Blvd. El Paso, TX 79924 Candidate travel—gas	Candidate travel, lodging, and meals	Expenditure	\$36.47
4/1/2024	Lucy's Cafe 10025 Dyer El Paso, TX 79924 Candidate and Staff meals	Candidate travel, lodging, and meals	Expenditure	\$40.39
TOTAL				\$8,711.58

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Report of Expenditures and Contributions

**FORM C 1
LOAN REPAYMENTS**

Candidate's Name Willie Madrid

Date Submitted: 4/4/2024

Date Due: 4/8/2024

DATE	NAME of CREDITOR	AMOUNT
TOTAL		

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Report of Expenditures and Contributions

SPECIAL EVENT WORKSHEET

Candidate's Name Willie Madrid
 Date Submitted: 4/4/2024 Date Due: 4/8/2024

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)		