

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 Primary Report

FORM A

_		Larry E Ma	rry E Marker			
		5/7/2024	5/7/2024		5/13/2024	
	1. Full name of Candidate Larry E Marker		Office Sought or Held State Senator - Chaves - I	DISTRICT 27		
	Mailing Address 87 Bluebell Road		City, State & Zip Code Roswell, NM 88201			
	Phone # (157) 591-0030		Fax #			
	2. Full name of Campaign Comr Friends of Larry Marker	nittee	Phone # (575) 626-3680			
	Mailing Address PO Box 3188		City, State & Zip Code Roswell, NM 88202	Fax #		
	3. Full name of Treasurer Bonnie A Brainerd		Phone # (575) 626-3680			
	Mailing Address PO Box 3188		City, State & Zip Code Roswell, NM 88202	Fax #		
	Name & Street Address of Fir Pioneer Bank. 3000 N Mai		here bank account is maintain 88201	ned (Bank Account Loc	ated in New Mexico)	

4.	FINANCIAL SUMMARY	Opening Balance
a.	OPENING BALANCE for reporting period ("0" If first report, or CLOSING BALANCE FROM LAST REPORT)	+ • - • · · ·
b.	Total Monetary Contributions this Reporting Period (Form B1 + Form B3)	\$2,950.00
c.	Total Expenditures this Reporting Period (Form C+ Form C1)	\$1,821.31
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)	\$1,952.46
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

Report of Expenditures and Contributions

Form A 1

Candidate's Name		Larry E Marker				
Date Submitted:		5/7/2024	Date Du	ie:	5/13/2024	
[r			1]
1.	1. TOTAL DEBT CARRIED FORWARD					\$0.00
2.	2. TOTAL LOAN CONTRIBUTIONS					\$0.00
3.	3. TOTAL DEBT PAID					\$0.00
4.	4. TOTAL LOANS FORGIVEN					\$0.00
5.	5. TOTAL UNPAID DEBT					\$0.00

Report of Expenditures and Contributions

FORM B 1 MONETARY CONTRIBUTIONS

Candidate's Name

Larry E Marker

Date Submitted:

5/7/2024

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
4/12/2024	Jean Hammill 7727 Mono Road Hagerman, NM 88232 Contribution	Retired	\$250.00
4/16/2024	Cathy Crossley PO Box 2464 Roswell, NM 88202 Contribution	Retired	\$500.00
4/16/2024	Marilyn Standefer 950 S Roosevelt Road Y Portales, NM 88130 Contribution	Retired	\$500.00
4/18/2024	Sheri Harris 36 North Sky Loop Roswell, NM 88201 Contribution	Retired	\$1,000.00
5/3/2024	David Kelley 3004 N Washington Roswell, NM 88201 Contribution	Retired	\$100.00
5/6/2024	Dexter Livestock Commission 374 E Darby Rd Dexter, NM 88230 Contribution	Agriculture	\$600.00
	-	ΤΟΤΑΙ	\$2,950.00

Report of Expenditures and Contributions

FORM B 2 IN-KIND CONTRIBUTIONS

Candidate's Name Date Submitted: Larry E Marker

5/7/2024

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
		ΤΟΤΑΙ	

Report of Expenditures and Contributions

FORM B 3 LOAN CONTRIBUTIONS

Candidate's Name Date Submitted:		Larry E Marker		
		5/7/2024	Date Due: 5/13/2024	
DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR		AMOUNT
			TOTAL	

Report of Expenditures and Contributions

FORM B 4 LOANS FORGIVEN

Candidate's Name

Larry E Marker

Date Submitted:

5/7/2024

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
	TOTAL	

Report of Expenditures and Contributions

FORM C EXPENDITURES

Candidate's Name Date Submitted:

5/7/2024

Larry E Marker

DATE	NAME and ADDRESS of PAYEE	PURPOSE	Туре	AMOUNT
4/2/2024	Enchantment Vinyards 2102 E Third Street Portales, NM 88130 Meal	Candidate travel, lodging, and meals	Expenditure	\$11.50
4/3/2024	A Shannon Hellums 6223 Devonian St Roswell, NM 88201 Yard Signs	Campaign paraphernalia/mi sc	Expenditure	\$425.67
4/3/2024	Squirrel Marketing & Graphix 7 Sunshine Roswell, NM 88203 Update Website	Information technology costs (internet, e-mail)	Expenditure	\$155.37
4/9/2024	Allsups Convenience Stores Inc 2301 Eagle Parkway, Suite 100 Fort Worth, TX 76177 Fuel	Candidate travel, lodging, and meals	Expenditure	\$25.39
4/9/2024	Allsups Convenience Stores Inc 2301 Eagle Parkway, Suite 100 Fort Worth, TX 76177 Food	Candidate travel, lodging, and meals	Expenditure	\$8.47

4/15/2024	Allsups Convenience Stores Inc 2301 Eagle Parkway, Suite 100 Fort Worth, TX 76177 Fuel	Candidate travel, lodging, and meals	Expenditure	\$31.72
4/15/2024	Valero 225 S Main St Roswell, NM 88201 Snacks	Candidate travel, lodging, and meals	Expenditure	\$4.29
4/15/2024	Westlake Hardware 2810 D N Main St Roswell, NM 88201 Supplies to install signs	Campaign paraphernalia/mi sc	Expenditure	\$35.20
4/20/2024	Allsups Convenience Stores Inc 2301 Eagle Parkway, Suite 100 Fort Worth, TX 76177 Fuel	Candidate travel, lodging, and meals	Expenditure	\$44.70
4/22/2024	CABQ Aviation 600 Second St SW Rio Rancho, NM 87124 Parking	Candidate travel, lodging, and meals	Expenditure	\$48.00
4/26/2024	Pioneer Bank 306 N Pennsylvania Roswell, NM 88201 Counter Checks	Office expenses	Expenditure	\$5.00
4/26/2024	Squirrel Marketing & Graphix 7 Sunshine Roswell, NM 88203 Website Maintenance	Information technology costs (internet, e-mail)	Expenditure	\$183.42
4/29/2024	A Shannon Hellums 6223 Devonian St Roswell, NM 88201 Push cards	Campaign paraphernalia/mi sc	Expenditure	\$511.99

4/30/2024	Unites States Postal Service 415 N Pennsylvania Roswell, NM 88201 Postage	Postage, delivery and messenger services	Expenditure	\$9.60
5/1/2024	Squirrel Marketing & Graphix 7 Sunshine Roswell, NM 88203 Website Maintenance	Information technology costs (internet, e-mail)	Expenditure	\$320.99
		•	TOTAL	\$1,821.31

TOTAL

Report of Expenditures and Contributions

FORM C 1 LOAN REPAYMENTS

Candidate's Nam	e Larry E Marker			
Date Submitted:	5/7/2024	Date Due:	5/13/2024	
DATE	NAME of CREDITOR		AMOUNT	

Report of Expenditures and Contributions

SPECIAL EVENT WORKSHEET

Candidate's Name		Larry E Marker			
Date S	ubmitted:	5/7/2024	Date Due	e: 5/13/2024	
1.	Brief description of e	vent			
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 / /	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)				