



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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Second General Report

FORM A

Candidate's Name SAMUEL ISAIHAH KANE Sr.

Date Submitted: 10/9/2026 Date Due: 10/13/2026

1.	Full name of Candidate SAMUEL ISAIHAH KANE Sr.	Office Sought or Held Attorney General
	Mailing Address 1905 TAPESTRY CIRCLE	City, State & Zip Code LAS CRUCES, NM 88005
	Phone # (575) 496-6044	Fax #
2.	Full name of Campaign Committee SAM KANE FOR NM ATTORNEY GENERAL	Phone # (202) 545-7706
	Mailing Address 2260 EAST LOHMAN AVE, NUM 1208	City, State & Zip Code LAS CRUCES, NM 88001
		Fax #
3.	Full name of Treasurer JASON D BOLES	Phone # (202) 220-8411
	Mailing Address 126 C STREET NW, THIRD FLOOR	City, State & Zip Code WASHINGTON, DC 20001
		Fax #
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) CITIZENS BANK OF LAS CRUCES. 505 S Main St, Las Cruces, NM 88001	
	Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) ServisFirst Bank. 300 Galleria Parkway SE, Suite 100, Atlanta, GA 30009	

4.	FINANCIAL SUMMARY	Opening Balance
a.	OPENING BALANCE for reporting period ("0" if first report, or CLOSING BALANCE FROM LAST REPORT)	\$3,268.35
b.	Total Monetary Contributions this Reporting Period (Form B1 + Form B3)	\$11,139.47
c.	Total Expenditures this Reporting Period (Form C+ Form C1)	\$3,749.81
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)	\$10,658.01
f.	Total Loans To the Committee this Reporting Period (Form A1)	\$0.00
g.	Total Unpaid Campaign Debt (Form A1)	\$5,243.51
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 SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/9/2026 Date Due: 10/13/2026

1.	TOTAL DEBT CARRIED FORWARD	\$5,243.51
2.	TOTAL LOAN CONTRIBUTIONS	\$0.00
3.	TOTAL DEBT PAID	\$0.00
4.	TOTAL LOANS FORGIVEN	\$0.00
5.	TOTAL UNPAID DEBT	\$5,243.51

Second General Report

Report of Expenditures and Contributions

FORM B 1 MONETARY CONTRIBUTIONS

Candidate's Name SAMUEL ISIAH KANE Sr.

Date Submitted: 10/9/2026

Date Due: 10/13/2026

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
9/9/2026	ISELA A WENDLER 4815 Lamar Road Las Cruces, NM 88005 MONETARY CONTRIBUTION	Retired	\$50.00
9/9/2026	THOMAS C SHORT 9890 Sallee Road Las Cruces, NM 88011 MONETARY CONTRIBUTION	Retired	\$50.00
9/11/2026	ERIC WALTON 5035 SILVERTON CT. LAS CRUCES, NM 88011 MONETARY CONTRIBUTION	Other - PRESIDENT	\$260.25
9/11/2026	SHARON GARDENHIRE 5040 MIMOSA LN LAS CRUCES, NM 88001 MONETARY CONTRIBUTION	Other - INDIVIDUAL	\$104.10
9/12/2026	IAN SCHULTZ 4515 Larchmont Drive Northeast Albuquerque, NM 87111 MONETARY CONTRIBUTION	Retired	\$52.05
9/12/2026	JAN JUNGWAEALTER 805 Suzanne Avenue Las Cruces, NM 88005 MONETARY CONTRIBUTION	Retired	\$100.00
9/12/2026	SURJIT MOOLAMALLA 1910 TAPESTRY LAS CRUCES, NM 88005 MONETARY CONTRIBUTION	Other - PHYSICIAN	\$2,602.54

9/12/2026	THOMAS EDMONDS 3677 SANTA MARCELLA AVE LAS CRUCES, NM 88012 MONETARY CONTRIBUTION	Retired	\$104.10
9/14/2026	DENAE SANCHEZ P.O. BOX 536 ELEPHANT BUTTE, NM 87935 MONETARY CONTRIBUTION	Other - INDIVIDUAL	\$10.41
9/14/2026	GARY SCHINAGEL P O BOX 619 ELEPHANT BUTTE, NM 87935 MONETARY CONTRIBUTION	Retired	\$26.03
9/14/2026	PENNY SCHINAGEL 404 HALLMARK, P.O. BOX 619 ELEPHANT BUTTE, NM 87935 MONETARY CONTRIBUTION	Retired	\$26.03
9/16/2026	MELANIE THOMAS 7800 Republic Dr. NE Albuquerque, NM 87109 MONETARY CONTRIBUTION	Retired	\$104.10
9/21/2026	BETH A RUSSELL 17 MIRA VISTA LOOP ALAMOGORDO, NM 88310 MONETARY CONTRIBUTION	Retired	\$250.00
9/21/2026	CHARLES R WENDLER 4815 Lamar Road Las Cruces, NM 88005 MONETARY CONTRIBUTION	Retired	\$50.00
9/21/2026	FREDD HUFF 1807 West Brown Road Las Cruces, NM 88005 MONETARY CONTRIBUTION	Retired	\$100.00
9/21/2026	HEIDI MOCCIA 5150 Hunters Chase Road Las Cruces, NM 88011 MONETARY CONTRIBUTION	Retired	\$250.00
9/21/2026	LA POSTA DE MESILLA PO Box 116 Mesilla, NM 88046 MONETARY CONTRIBUTION	Retired	\$500.00

9/21/2026	MICHAEL E CAIN 1060 South Main Street Las Cruces, NM 88005 MONETARY CONTRIBUTION	Other - ATTORNEY	\$200.00
9/21/2026	RICHARD S FARR 6810 Bright View Road Las Cruces, NM 88007 MONETARY CONTRIBUTION	Retired	\$75.00
9/21/2026	ROBERT M EVETTS 4350 TEWA COURT LAS CRUCES, NM 88011 MONETARY CONTRIBUTION	Retired	\$300.00
9/21/2026	WENDY TRAVIS 3240 Arrowhead Road Las Cruces, NM 88011 MONETARY CONTRIBUTION	Retired	\$100.00
9/23/2026	SCOTT CHRISTENSEN 151 NM-88 PORTALES, NM 88130 MONETARY CONTRIBUTION	Retired	\$208.20
9/24/2026	WILLIAM ALEXANDER BAGWELL 2541 E Harvard Ave Fresno, CA 93703 MONETARY CONTRIBUTION	Retired	\$1.04
9/28/2026	DENISE M FLOOR 308 ESCENA ST SOUTHEAST ALBUQUERQUE, NM 87123 MONETARY CONTRIBUTION	Retired	\$100.00
9/28/2026	JAMES STRICKLER 2005 North Santiago Avenue Farmington, NM 87401 MONETARY CONTRIBUTION	Retired	\$1,000.00
9/28/2026	LORENA THOMPSON PO Box 160 Tijeras, NM 87059 MONETARY CONTRIBUTION	Retired	\$50.00
9/28/2026	MIKE M TILLMAN 3651 Majesta Street Farmington, NM 87402 MONETARY CONTRIBUTION	Retired	\$100.00

9/28/2026	STEVE HANSON 5075 CHAPARRITA CT LAS CRUCES, NM 88011 MONETARY CONTRIBUTION	Other - INDIVIDUAL	\$104.10
9/28/2026	William A. Hall for State Representative 5 Road 3308 Aztec, NM 87410 MONETARY CONTRIBUTION	Campaign Committee	\$500.00
9/29/2026	Republican Party of San Juan County, 1655 PO Box 5417 Farmington, NM 87499 MONETARY CONTRIBUTION	Political Committee	\$1,500.00
9/29/2026	Socorro County Republican Party, 1664 PO Box 573 Socorro, NM 87801 MONETARY CONTRIBUTION	Political Committee	\$200.00
9/30/2026	MARGARET LEVINE 1727 Royal Dr Las Cruces, NM 88011 MONETARY CONTRIBUTION	Retired	\$52.05
10/3/2026	COURTENAY KELLER 1145 MARIGOLD DR NE ALBUQUERQUE, NM 87122 MONETARY CONTRIBUTION	Other - ATTORNEY	\$1,041.02
10/3/2026	ZACHARY THEUS 2990 APPLE JACK LANE LAS CRUCES, NM 88005 MONETARY CONTRIBUTION	Other - REAL ESTATE DEVELOPMENT	\$500.00
10/4/2026	KATHY OLSON 6301 Pasilla Rd NE Rio Rancho, NM 87144-0000 MONETARY CONTRIBUTION	Other - RN	\$208.20
10/5/2026	ROBERT SELBY 1766 SAN LEONARDO CT LAS CRUCES, NM 88005 MONETARY CONTRIBUTION	Other - DIRECTOR OF EXTERNAL OPERATIONS	\$260.25
TOTAL			\$11,139.47

Second General Report

Report of Expenditures and Contributions

FORM B 2
IN-KIND CONTRIBUTIONS

Candidate's Name SAMUEL ISAIAH KANE Sr.
Date Submitted: 10/9/2026 Date Due: 10/13/2026

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
TOTAL			

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Report of Expenditures and Contributions

**FORM B 3
LOAN CONTRIBUTIONS**

Candidate's Name SAMUEL ISAIAH KANE Sr.
Date Submitted: 10/9/2026 Date Due: 10/13/2026

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 SAMUEL ISAIAH KANE Sr.
Date Submitted: 10/9/2026 Date Due: 10/13/2026

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

Second General Report

Report of Expenditures and Contributions

FORM C EXPENDITURES

Candidate's Name SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/9/2026

Date Due: 10/13/2026

DATE	NAME and ADDRESS of PAYEE	PURPOSE	Type	AMOUNT
9/9/2026	FEDEX 942 South Shady Grove Road Memphis, TN 38120 POSTAGE	Office expenses	Expenditure	\$10.95
9/9/2026	IPOSTAL 400 RELLA BOULEVARD, SUITE 206 MONTEBELLO, NY 10901 POSTAGE	Office expenses	Expenditure	\$19.99
9/9/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	\$3.04
9/10/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	\$44.10
9/15/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	\$14.35

9/16/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	\$112.63
9/17/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	\$2.47
9/21/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	\$4.10
9/25/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	\$8.20
9/29/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	\$0.04
9/30/2026	SERVISFIRST BANK 300 GALLERIA PARKWAY SOUTHEAST, STE 100 ATLANTA, GA 30339 BANK SERVICE FEE	Office expenses	Expenditure	\$3.80
9/30/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	\$4.10

10/1/2026	TABULARIUS COMPLIANCE, LLC 126 C STREET NORTHWEST, THIRD FLOOR WASHINGTON, DC 20001 COMPLIANCE & ETHICS CONSULTING - REGULATORY REPORTING	Office expenses	Expenditure	\$3,500.00
10/2/2026	IPOSTAL 400 RELL A BOULEVARD, SUITE 206 MONTEBELLO, NY 10901 POSTAGE	Office expenses	Expenditure	\$19.99
10/2/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	\$2.05
TOTAL				\$3,749.81

Second General Report

Report of Expenditures and Contributions

**FORM C 1
LOAN REPAYMENTS**

Candidate's Name SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/9/2026 Date Due: 10/13/2026

DATE	NAME of CREDITOR	AMOUNT
TOTAL		

Second General Report

Report of Expenditures and Contributions

SPECIAL EVENT WORKSHEET

Candidate's Name SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/9/2026

Date Due: 10/13/2026

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)		