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
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Third General Report

FORM A

Candidate's Name: SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/29/2026 Date Due: 10/29/2026

1.	Full name of Candidate SAMUEL ISAIAH 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)	$10,658.01
b.	Total Monetary Contributions this Reporting Period (Form B1 + Form B3)	$90,052.05
c.	Total Expenditures this Reporting Period (Form C+ Form C1)	$79,884.41
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)	$20,825.65
f.	Total Loans To the Committee this Reporting Period (Form A1)	$78,824.91
g.	Total Unpaid Campaign Debt (Form A1)	$84,068.42
h.	Total In-Kind Contributions this Reporting Period (Form B2)	$0.00

Report of Expenditures and Contributions

Form A 1

Candidate's Name SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/29/2026 Date Due: 10/29/2026

1.	TOTAL DEBT CARRIED FORWARD	$5,243.51
2.	TOTAL LOAN CONTRIBUTIONS	$78,824.91
3.	TOTAL DEBT PAID	$0.00
4.	TOTAL LOANS FORGIVEN	$0.00
5.	TOTAL UNPAID DEBT	$84,068.42

Report of Expenditures and Contributions

FORM B 1
MONETARY CONTRIBUTIONS

Candidate's Name SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/29/2026 Date Due: 10/29/2026

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
10/9/2026	ANTHONY HUELIN 3960 SCHOONER LOOP LAS CRUCES, NM 88012 MONETARY CONTRIBUTION	Other - INDIVIDUAL	$50.00
10/9/2026	ROGER COLLINS 91 CR-3008 AZTEC, NM 87410 MONETARY CONTRIBUTION	Other - INDIVIDUAL	$100.00
10/10/2026	JESUS PALMA 4455 BATAAN MEMORIAL W LAS CRUCES, NM 88012 MONETARY CONTRIBUTION	Other - MARKETING	$260.25
10/11/2026	EMERY BORSODI 1636 Via Norte Las Cruces, NM 88007 MONETARY CONTRIBUTION	Retired	$104.10
10/12/2026	BRENT JEREMIE 9990 W 51ST PL ARVADA, CO 80002 MONETARY CONTRIBUTION	Retired	$100.00
10/12/2026	JAN JUNGEWAELTER 805 Suzanne Avenue Las Cruces, NM 88005 MONETARY CONTRIBUTION	Retired	$100.00
10/13/2026	MARGARET R MUSE PO Box 5485 Clovis, NM 88102 MONETARY CONTRIBUTION	Retired	$200.00

10/13/2026	Republican Party of Lincoln County (RPLC), 1890 P.O. Box 282 Alto, NM 88312 Contribution	Political Committee	$6,200.00
10/13/2026	Santa Fe Federated Republican Women PAC, 1662 P>O>: Box 31665 Santa Fe, NM 87594 Contribution	Political Committee	$250.00
10/22/2026	AMY BARELA PO BOX 433 LA LUZ, NM 88352 MONETARY CONTRIBUTION	Other - OWNER	$260.25
10/22/2026	AMY BARELA PO BOX 433 LA LUZ, NM 88352 MONETARY CONTRIBUTION	Other - OWNER	$260.25
10/22/2026	AMY BARELA PO BOX 433 LA LUZ, NM 88352 MONETARY CONTRIBUTION	Other - OWNER	$1,041.02
10/22/2026	AMY BARELA PO BOX 433 LA LUZ, NM 88352 MONETARY CONTRIBUTION	Other - OWNER	$1,041.02
10/23/2026	GREGORY GROTH 320 MCCOMBS RD STEA CHAPARRAL, NM 88081 MONETARY CONTRIBUTION	Other - SEC TRES	$260.25
10/23/2026	MARCI DICKERSON 3920 W PICACHO LAS CRUCES, NM 88007 MONETARY CONTRIBUTION	Other - RESTAURANT	$1,000.00
		TOTAL	$11,227.14

Report of Expenditures and Contributions

FORM B 2
IN-KIND CONTRIBUTIONS

Candidate's Name SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/29/2026 Date Due: 10/29/2026

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
		TOTAL	

Report of Expenditures and Contributions

FORM B 3
LOAN CONTRIBUTIONS

Candidate's Name: SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/29/2026 Date Due: 10/29/2026

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
10/20/2026		SAMUEL ISAIAH KANE, Sr. 2260 EAST LOHMAN AVE, NUM 1208 LAS CRUCES, NM 88001	$78,824.91
		TOTAL	$78,824.91

Report of Expenditures and Contributions

FORM B 4
LOANS FORGIVEN

Candidate's Name SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/29/2026 Date Due: 10/29/2026

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
	TOTAL	

Report of Expenditures and Contributions

FORM C
EXPENDITURES

Candidate's Name SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/29/2026 Date Due: 10/29/2026

DATE	NAME and ADDRESS of PAYEE	PURPOSE	Type	AMOUNT
10/6/2026	INTEGRATED SOLUTIONS: POLITICAL 4142 Adams Avenue, Suite 103-550 San Diego, CA 92116 SOFTWARE	Office expenses	Expenditure	$800.00
10/7/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	$79.17
10/14/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	$5.91
10/15/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES	Fundraising events	Expenditure	$22.23

10/19/2026	CAMPAIGN MARKETING STRATEGIES, INC 3420 WILSON BOULEVARD, SUITE 202 ARLINGTON, VA 22201 MEDIA BUY	T.v. or cable airtime and production costs	Expenditure	$30,923.73
10/20/2026	CAMPAIGN MARKETING STRATEGIES, INC 3420 WILSON BOULEVARD, SUITE 202 ARLINGTON, VA 22201 STRATEGY CONSULTING 07-31	Campaign consultants	Expenditure	$3,146.25
10/20/2026	CAMPAIGN MARKETING STRATEGIES, INC 3420 WILSON BOULEVARD, SUITE 202 ARLINGTON, VA 22201 STRATEGY CONSULTING 08-2026	Campaign consultants	Expenditure	$3,356.00
10/20/2026	CAMPAIGN MARKETING STRATEGIES, INC 3420 WILSON BOULEVARD, SUITE 202 ARLINGTON, VA 22201 MMS MESSAGING 09-08	MMS MESSAGING 09-08	Expenditure	$7,701.71
10/20/2026	CAMPAIGN MARKETING STRATEGIES, INC 3420 WILSON BOULEVARD, SUITE 202 ARLINGTON, VA 22201 MMS MESSAGING 09-18	MMS MESSAGING 09-18	Expenditure	$2,234.72
10/20/2026	CAMPAIGN MARKETING STRATEGIES, INC 3420 WILSON BOULEVARD, SUITE 202 ARLINGTON, VA 22201 MEDIA BUY 09-21	T.v. or cable airtime and production costs	Expenditure	$26,218.75

10/20/2026	CAMPAIGN MARKETING STRATEGIES, INC 3420 WILSON BOULEVARD, SUITE 202 ARLINGTON, VA 22201 SOCIAL MEDIA MARKETING 10-01	SOCIAL MEDIA MARKETING 10-01	Expenditure	$5,243.75
10/27/2026	WINRED TECHNICAL SERVICES 1776 Wilson Boulevard, Suite 530 Arlington, VA 22219 CREDIT CARD PROCESSING FEES		Expenditure	$152.19
			TOTAL	$79,884.41

Report of Expenditures and Contributions

FORM C 1
LOAN REPAYMENTS

Candidate's Name SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/29/2026 Date Due: 10/29/2026

DATE	NAME of CREDITOR	AMOUNT
	TOTAL	

Third General Report

Report of Expenditures and Contributions

SPECIAL EVENT WORKSHEET

Candidate's Name SAMUEL ISAIAH KANE Sr.

Date Submitted: 10/29/2026 Date Due: 10/29/2026

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)		