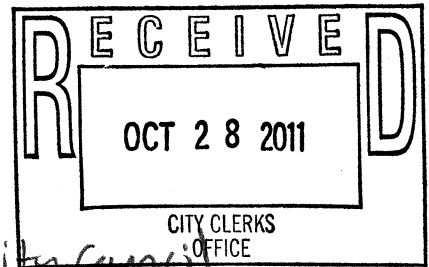


**Campaign Financing
Summary Statement**



Committee or Candidate Name: ⁽¹⁾ Neighbors for Diaz - City Council
 Mailing Address/Zip Code: ⁽²⁾ 1300 G El Paseo Rd. #232 98001
 Contact Person and telephone: ⁽³⁾ Aaron Henry Diaz 575-571-9365

	First Statement 12 days prior to election	Second Statement 30 days after election	Total All Statements
Contributions: Cash/Checks	\$ 8,659.27 ⁽⁴⁾	(10)	(16)
Contributions: In-Kind	\$ 00.00 ⁽⁵⁾	(11)	(17)
Total Contributions	\$ 8,659.27 ⁽⁶⁾	(12)	(18)
Expenditures: Cash/Checks/Loan	\$ 7,453.04 ⁽⁷⁾	(13)	(19)
Expenditures: In-Kind	\$ 00.00 ⁽⁸⁾	(14)	(20)
Total Expenditures	\$ 7,453.04 ⁽⁹⁾	(15)	(21)

Required by Article VII, Section 7.01(D) of the Las Cruces City Charter

State of New Mexico)
)ss
 County of Dona Ana)

Signature (22)

Aaron Henry Diaz, being first duly sworn and upon his/her oath states that he/she have read the foregoing report and that same is true and correct to the best of his/her knowledge. Subscribed and sworn to before me this 28th day of October, 2011.

⁽²³⁾
 Notary Public

My Commission Expires: 10/27/13



OFFICIAL SEAL
 LINDA LEWIS
 NOTARY PUBLIC - STATE OF NEW MEXICO

My commission expires: 10/27/13

Contributions

Committee or Candidate Name: ⁽¹⁾ Neighbors for Diaz - City Council

Date	Contributors Name	Address	Check	Cash	Loan	Amount
(25)	(26)	(27)	(28)	(28)	(28)	(29)
8/10/11	Aaron H. Diaz	1205 N. Third St.			✓	660.00
8/3/11	Harold Freeman	2245 Thomas Dr.		✓		100. ⁰⁰ /100
8/3/11	Fred Huff	1807 Brown Rd.		✓		100. ⁰⁰ /100
8/3/11	Payment Financial	1510 E. Lohman	✓			500. ⁰⁰ /100
8/4/11	Mary C. Fuller	15 Happy Trails Dr.	✓			50. ⁰⁰ /100
8/11/11	Cory Davenport	910 Milwaukee #1009 79416	✓			100. ⁰⁰ /100
8/15/11	Charles McLashin	4700 Northwood Ave. 97239	*			95. ⁵⁰ /100
8/16/11	Corie Whalen	2565 Maribel Lane #2 77057	*			33. ⁴² /100
8/25/11	Isaac Chavez	2840 Archo Ave.	✓			200. ⁰⁰ /100
9/19/11	PQ HWY. 70, LLC	4490 Lanesome Pkwy	✓			100. ⁰⁰ /100
9/4/11	Valley Equity LLC	PO Box 789	✓			100. ⁰⁰ /100
9/19/11	Oryx, Inc.	4490 Lanesome Pkwy	✓			100. ⁰⁰ /100
9/19/11	PQ Anthony LLC	4490 Lanesome Pkwy	✓			100. ⁰⁰ /100
9/7/11	Carol Richardson	3871 Turtle Creek	✓			100. ⁰⁰ /100
9/17/11	Nick Symon	2602 60th St. 79423	*			47. ⁷⁵ /100
9/21/11	Edwin Sheppard	2411 28th St. 79411	*			95. ⁵⁰ /100
9/21/11	Corie Whalen	2565 Maribel Lane #2 77059	*			19. ¹⁰ /100
9/26/11	Tom Hutchinson	6500 Vista de Oro	✓			175. ⁰⁰ /100

Total: ⁽³⁰⁾ 2,676.27

***Electronic Contributions** (Annotate asterisk (*) under "Check" column)

Contributions

Committee or Candidate Name: ⁽¹⁾ Neighbors for Diaz - City Council

Date	Contributors Name	Address	Check	Cash	Loan	Amount
(25)	(26)	(27)	(28)	(28)	(28)	(29)
9/26/11	MCBE Partnership	2410 Calle San Albino ⁸⁸⁰⁴⁶	✓			175. ⁰⁰ /100
9/28/11	Mary Thompson	1415 La Jolla	✓			25. ⁰⁰ /100
9/30/11	Manica Sultana	118 Ridgcrest	✓			25. ⁰⁰ /100
10/1/11	Gene Fokken	1006 Lake St. ⁵¹³⁵¹	✓			25. ⁰⁰ /100
10/7/11	Russell Allen	2062 Cortabella	✓			100. ⁰⁰ /100
10/12/11	Circle 7 Development	PO BOX 935 ⁸⁸⁰⁴⁷	✓			250. ⁰⁰ /100
10/14/11	Russell Burtin	7149 Western Swes ⁷⁹⁹¹²	*✗			9. ⁵⁵ /100
10/17/11	Cooper Cattle Co.	585 S. Valley Dr.	✓			150. ⁰⁰ /100
10/21/11	NM RPAC / ICA	150 E. Idaho ⁸⁸⁰⁰⁵	✓			2,000. ⁰⁰ /100
10/25/11	NM RPAC / ICA	150 E. Idaho ⁸⁸⁰⁰⁵	✓			3,000. ⁰⁰ /100
10/26/11	Roberto Aguilera	1341 St. Hwy #94 ⁷⁹⁰⁷²	*✗			23. ⁸⁷ /100
10/26/11	Butterfield Trail Ranch	585 S. Valley Dr.	✓			200. ⁰⁰ /100

Total: ⁽³⁰⁾ 5,983.00

Electronic Contributions (Annotate asterisk () under "Check" column)

Expenditures

Committee or Candidate Name: ⁽¹⁾ Neighbors for Diaz - City Council

Date	Vendors Name	Address	Item Purchased	Amount
(25)	(31)	(32)	(33)	(34)
8/05/11	Charles McCaslin	4700 Northwood Ave. 97239	Campaign Services	\$ 200.00/100
8/08/11	Charles McCaslin	4700 Northwood Ave. 97239	Campaign Services	\$ 250.00/100
8/11/11	Walmart	1550 S. Valley 98005	Supplies	\$ 200.00/100
8/17/11	Pioneer Bank	3031 Lohman 98001	checks	\$ 45.95
8/23/11	Volero	2497 N. Main 98005	Volunteer Gas	\$ 32.00/100
8/25/11	UPS Store	1300 - GEL PASEO Rd 98001	Printing	\$ 8.07/100
8/25/11	USPS	201 E. Las Lunas 98001	Stamps	\$ 34.14/100
8/25/11	Circle K	617 W. Picacho 98005	Volunteer coffee	\$ 5.93
8/26/11	ATM - Pioneer Bk	3031 Lohman 98001	Cash for volunteer pizza's	\$ 50.00/100
8/31/11	ATM - Pioneer Bk	3031 Lohman 98001	Cash for volunteer pizza's	\$ 20.00/100
9/03/11	ATM - Pioneer Bk	3031 Lohman 98001	Cash for volunteer pizza's	\$ 41.50/100
9/08/11	Texas Road House	2200 E. Lohman 98001	Volunteer Homefizers	\$ 27.91
9/06/11	ATM - Pioneer Bk.	3031 Lohman 98001	Volunteer's Dinner	\$ 163.59/100
9/15/11	Digital Substians	1100 S. Main STE. 110 98005	website design	\$ 250.00/100
9/16/11	ATM - Pioneer Bk	3031 Lohman 98001	Volunteer pizza	\$ 41.50
9/20/11	A&R special	704 E. Lohman 98001	Campaign magnets	\$ 46.79
9/21/11	UPS Store	1300 - GEL PASEO 98001	Printing	\$ 1.94
9/22/11	Office Max	2561 Lohman. 98011	Cards	\$ 31.94

Total: ⁽³⁵⁾ \$ 1,451.17

Expenditures

Committee or Candidate Name: ⁽¹⁾ Neighbors for Draz - City Council

Date	Vendors Name	Address	Item Purchased	Amount
(25)	(31)	(32)	(33)	(34)
9/24/11	ATM Pioneer BK.	3031 Lohman 88011	Volunteer's Dinner	\$ 70.00/100
9/27/11	ATM-Pioneer Bk.	3031 Lohman 88011	volunteers lunch	\$ 40.00/100
9/27/11	Wilson + Binkley	250 Cotarco Ct. 88005	Palm Card Design	\$ 400.00/100
9/16/11	Wilson + Binkley	250 Cotarco Ct. 88005	Palm Card Design	\$ 200.00/100
9/28/11	Pit stop	361 S. Motel Blvd. 88007	Volunteer Appetizers	\$ 17.23
9/29/11	Office Max	2561 Lohman 88011	Paper	\$ 53.12
10/1/11	Charles McClaslin	4700 Northwood Ave. 97239	Campaign services	\$ 80.00/100
10/3/11	Charles McClaslin	4700 Northwood Ave. 97239	Campaign services	\$ 120.00/100
10/6/11	Village Inn	1205 El Paseo Rd.	Coffee for volunteers	\$ 5.28/100
10/7/11	Shell Oil	1305 S. Solano Dr.	Volunteer Gas	\$ 55.72/100
10/7/11	Pioneer Bank	3031 Lohman 88011	Bank Fee	\$ 30.00/100
10/8/11	Chape Cafe	1614 S. Highway 28 88044	Volunteer Appetizers	\$ 17.08/100
10/8/11	FedEX Winkos	1001 University Ave.	Printing	\$ 37.07
10/10/11	Bosca Donuts	190 Avenida de Mesilla	Donuts for volunteers	\$ 6.25
10/10/11	Pioneer Bank	3031 Lohman 88011	Bank fee	\$ 30.00/100
10/10/11	Andeles	1450 Calle del Norte 88046	lunch for volunteers	\$ 33.53/100
10/10/11	Pioneer Bank	3031 Lohman 88011	Bank fee	\$ 30.00/100
10/10/11	Furbachs	1500 S. Valley 88005	coffee	\$ 13.93

Total: ⁽³⁵⁾ 1,219.81

Expenditures

Committee or Candidate Name: ⁽¹⁾ Neighbors Er Diaz - Cityland

Date	Vendors Name	Address	Item Purchased	Amount
(25)	(31)	32)	(33)	(34)
10/10/11	Pioneer Bank	3031 Lohman 98011	Bank Service	\$150.00/100
10/10/10	Starbucks	1500 S. Valley 98005	Coffee	\$13.43/100
10/12/11	Napolito's	310 S. Mesquite Street	Volunteer Appetizers	\$23.31/100
10/12/11	Pioneer Bank	3031 Lohman 98011	Bank Service	\$60.00/100
10/12/11	Circle K	6017 W. Picacho 98005	Volunteer Gas	\$57.61
10/18/11	Diamond Store	2695 W. Picacho 98005	Volunteer Gas	\$56.11
10/18/11	Murphy Express	1290 S. Valley 98005	Volunteer Gas	\$24.26
10/19/11	Pioneer Bank	3031 Lohman 98011	Bank fee	\$160.00/100
10/18/11	Andele	1950 Calle del Norte 98046	Volunteer Appetizers	\$13.75
10/20/11	Sports Accessories	250 N. Solano 98001	T-shirt for Campaign	\$82.82
10/20/11	Pioneer Bank	3031 N. Solano 98001	Bank fee	\$32.00/100
10/21/11	Aaron H. Diaz	1205 N. Third St. 98005	loan reimbursement #1	\$510.05/100
10/25/11	Dollar General	1950 N. Valley 98007	water for volunteers	\$12.35/100
10/25/11	Fed Ex office	1001 University Avenue.	Printing	\$12.29/100
10/26/11	Aaron H. Diaz	1205 N. Third St. 98005	loan reimbursement #2	\$150.00/100
10/26/11	Kyle Majer	1420 Vassar NE #29 ⁹⁷¹⁰⁶	Video production	\$280.00/100
10/26/11	Zach Diaz	1035 Rainbow Rd. 98005	Campaign PC's Printer supplies	\$700.00/100
10/27/11	Bravo MIC	101 Perwins Dr. 98005	Radio Ads	\$900.70/100

Total: ⁽³⁵⁾ 3,167.08

PAYMENT SUMMARY RECEIPT

City of Las Cruces, NM
700 N. Main
Las Cruces NM 88001

DATE: 10/28/11 CUSTOMER#: 000000000
TIME: 11:12
CLERK: lbenavid

RECPT#: 2603553 PREV BAL:
TP/YR: MS/2012 AMT PAID: 50.00
BILL: ADJSTMNT:
EFF DT: 10/27/11 BAL DUE:
MISCELLANEOUS PAYMENT

-----TOTALS-----

PRINCIPAL PAID:	50.00
INTEREST PAID:	.00
ADJUSTMENTS:	.00
DISC TAKEN:	.00
AMT TENDERED:	50.00
AMT APPLIED:	50.00
CHANGE:	.00

PAID BY: DIAZ
PAYMENT METH: CHECK
PAYMENT REF: 1015