

A.J. PERKINS, CPA PC

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2010 MAR 25 PM 4:49

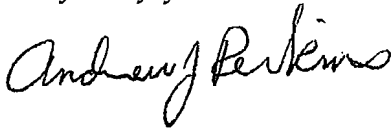
03/25/2010

Honorable Mary Herrera
Secretary of State
State of New Mexico
New Mexico State Capitol
325 Don Gaspar, Suite 300
Santa Fe, NM 87503

Dear Ms. Herrera;

I submitted the Seed Money Report on behalf of candidate Dennis Montoya, Court of Appeals. The Voter Action Act did not provide for classifying general campaign expenditures, so not to misrepresent the candidate's spending, I included all expenditures on the Seed Money report. I now have reclassified all expenditures reported between Seed Money and General Expenditures. My report is attached. Thank you in advance.

Very truly yours;



Andrew J. Perkins

SANTIAGO E. JUÁREZ, ESQ.
ATTORNEY AT LAW

March 25, 2010

Honorable Mary Herrera
Secretary of State
State of New Mexico
325 Don Gaspar, Suite 300
Santa Fe, NM 87503

In Re: Application of Dennis W. Montoya

Dear Ms. Herrera;

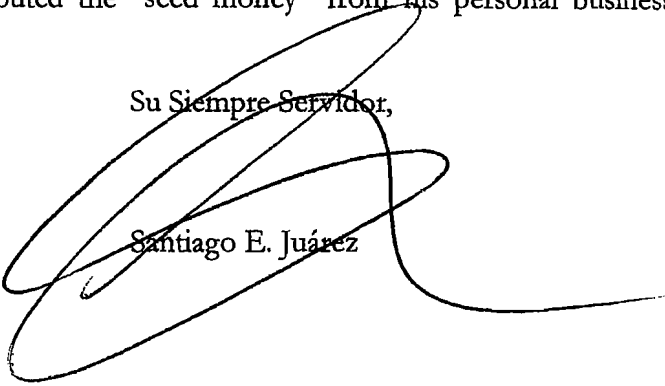
I have attached an amended "Seed Money Contribution and Expenditure Report".

I am managing Mr. Montoya's campaign and when I came on I asked to review the filing and noticed that he had included monies expended on general campaigning for delegates for the pre-primary in his report on the seed money as he didn't know where to list the same.

This report makes clear the "Seed Money Contribution and Expenditure" I took the liberty of having our CPA show the Secretary the nature of our expenditures. I hope this helps to clear up any legal questions that exist.

The \$150.00 donation by Mr. David Romero was returned with an explanation that he could not contribute more than 100 dollars at that time. None of the contributions have been spent and Mr. Montoya contributed the "seed money" from his personal business earnings.

Su Siempre Servidor,


Santiago E. Juárez

2:53 PM
 03/25/10
 Accrual Basis

Committee to Elect Dennis Montoya Operations
Profit & Loss by Class
 January 1 through March 25, 2010

	general	seed expenditures	Unclassified	TOTAL
Ordinary Income/Expense				
Income				
Campaign Donations - Candidate	8,887.29	2,872.56	0.00	11,759.85
Campaign Donations - Seed Money	0.00	50.00	150.00	200.00
Total Income	<u>8,887.29</u>	<u>2,922.56</u>	<u>150.00</u>	<u>11,959.85</u>
Expense				
Advertising				
Radio	64.61	0.00	0.00	64.61
Advertising - Other	353.55	0.00	0.00	353.55
Total Advertising	<u>418.16</u>	<u>0.00</u>	<u>0.00</u>	<u>418.16</u>
campaign Expense				
Contract Wages	3,700.00	1,090.00	0.00	4,790.00
Events	0.00	1,000.00	0.00	1,000.00
general	0.00	637.56	0.00	637.56
Literature	2,549.58	0.00	0.00	2,549.58
Meals	666.53	0.00	0.00	666.53
Operations				
Supplies	66.48	0.00	0.00	66.48
Total Operations	<u>66.48</u>	<u>0.00</u>	<u>0.00</u>	<u>66.48</u>
Sundry Items	<u>1,486.54</u>	<u>0.00</u>	<u>0.00</u>	<u>1,486.54</u>
Total campaign Expense	<u>8,469.13</u>	<u>2,727.56</u>	<u>0.00</u>	<u>11,196.69</u>
Contract Services				
Accounting Fees	0.00	195.00	0.00	195.00
Total Contract Services	<u>0.00</u>	<u>195.00</u>	<u>0.00</u>	<u>195.00</u>
Total Expense	<u>8,887.29</u>	<u>2,922.56</u>	<u>0.00</u>	<u>11,809.85</u>
Net Ordinary Income	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>	<u>150.00</u>
Net Income	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>	<u>150.00</u>