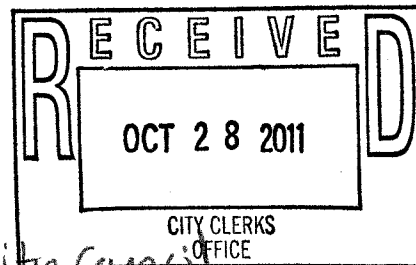


**Campaign Financing
Summary Statement**



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	\$8,659.69 \$0,659.27	(10)	(16)
Contributions: In-Kind	\$00.00 (5)	(11)	(17)
Total Contributions	\$8,659.69 \$8,659.27 (6)	(12)	(18)
Expenditures: Cash/Checks/Loan	\$7,450.18 \$7,453.04 (7)	(13)	(19)
Expenditures: In-Kind	\$00.00 (8)	(14)	(20)
Total Expenditures	\$7,450.18 \$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]
 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) [Signature]
 Notary Public

My Commission Expires: 10/27/13



OFFICIAL SEAL
 LINDA LEWIS
 NOTARY PUBLIC - STATE OF NEW MEXICO

My commission expires: 10/27/13

Electronic Version 7/2011

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)
8/01/11	Aaron H. Diaz	1205 N Third St.			✓	660.00
8/3/11	Harold Freeman	2245 Thomas Dr.		✓		100. ⁰⁰ / ₁₀₀
8/3/11	Fred Hufst	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 Tails Dr.	✓			50. ⁰⁰ / ₁₀₀
8/11/11	Cory Davenport	910 Milwaukee ⁷⁹⁴¹⁶ #1609	✓			100. ⁰⁰ / ₁₀₀
8/15/11	Charles McCluslin	4700 Northwood Ave. ⁷⁷²³⁹	*			95. ⁵⁰ / ₁₀₀
8/16/11	Corie Whalen	2565 Marilee ⁷⁷⁰⁵⁷ Lane #2	*			33. ⁴² / ₁₀₀
8/25/11	Isaac Chavez	2840 Ancho Ave.	✓			200. ⁰⁰ / ₁₀₀
9/19/11	PQ HWY. 70, LLC	4490 Lonesome Pkwy	✓			100. ⁰⁰ / ₁₀₀
9/1/11	Valley Equity LLC	PO Box 789	✓			100. ⁰⁰ / ₁₀₀
9/19/11	Oryx, Inc.	4490 Lonesome Pkwy	✓			100. ⁰⁰ / ₁₀₀
9/19/11	PQ Anthony LLC	4490 Lonesome Pkwy	✓			100. ⁰⁰ / ₁₀₀
9/17/11	Carol Richardson	3871 Turtle Creek	✓			100. ⁰⁰ / ₁₀₀
9/17/11	Nick Symer	2602 8th St. ⁷⁹⁴²³	*			47. ⁷⁵ / ₁₀₀
9/21/11	Edwin Sheppard	2411 28th St. ⁷⁹⁴¹¹	*			95. ⁵⁰ / ₁₀₀
9/21/11	Corie Whalen	2565 Marilee ⁷⁷⁰⁵⁹ Lane 2	*			19. ¹⁰ / ₁₀₀
9/26/11	Tam 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 Marino ⁸⁸⁰⁴⁶	✓			175. ⁰⁰ /100
9/28/11	Mary Thompson	1415 La Jolla	✓			25. ⁰⁰ /100
9/30/11	Manica Sultana	118 Ridgcrest ⁵¹³⁵¹	✓			25. ⁰⁰ /100
10/1/11	Gene Fokken	1006 Lake St.	✓			25. ⁰⁰ /100
10/7/11	Russell Allen	2062 Cortabellu	✓			100. ⁰⁰ /100
10/12/11	Circle 7 Development	PO BOX 935 ⁸⁸⁰⁴⁷	✓			250. ⁰⁰ /100
10/14/11	Russell Bortn	7149 Western Shores ⁷⁹⁹¹²	*			9. ⁵⁵ /100
10/17/11	Cooper Cattle Co.	585 S. Valley Dr.	✓			150. ⁰⁰ /100
10/21/11	UM RPAC/ICAR	150 E. Idaho ⁸⁸⁰⁰⁵	✓			2,000. ⁰⁰ /100
10/25/11	UM RPAC/ICAR	150 E. Idaho ⁸⁸⁰⁰⁵	✓			3,000. ⁰⁰ /100
10/26/11	Roberto Aguilera	1341 St. Hwy ⁷⁹⁰⁷²	*			23. ⁸⁷ /100
10/26/11	Butterfield Trail Ranch	585 S. Valley Dr.	✓			200. ⁰⁰ /100

Total: ⁽³⁰⁾~~51985.00~~
\$ 5983.42/100 ✓

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 - GEI Paseo Rd 98001	Printing	\$8.07/100
8/25/11	USPS	201 E. Lusk 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 Hardtizers	\$27.91
9/06/11	ATM - Pioneer Bk	3031 Lohman 98001	Volunteer's Dinner	\$163.59/100
9/15/11	Digital Solutions	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 - GEI Paseo 98001	Printing	\$1.94
9/22/11	Office Max	2561 Lohman. 98001	Cards	\$31.94

Total: ⁽³⁵⁾ \$ 1,451.17 ✓

Expenditures

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

Date	Vendors Name	Address	Item Purchased	Amount
(25)	(31)	(32)	(33)	(34)
9/24/11	ATM Pioneer BK.	3031 Lohman 98011	Volunteers Dinner	\$ 70.00/100
9/27/11	ATM - Pioneer BK.	3031 Lohman 98011	Volunteers Lunch	\$ 40.00/100
9/27/11	Wilson & Binkley	250 Cotarco Ct. 98005	Palm Card Design	\$ 400.00/100
9/16/11	Wilson & Binkley	250 Cotarco Ct. 98005	Palm Card Design	\$ 200.00/100
9/28/11	Pit Stop	361 S. Mole Blvd. 98007	Volunteer Appetizers	\$ 17.23
9/29/11	Office Max	2561 Lohman 98011	Paper	\$ 53.12
10/1/11	Charles McCluslin	4700 Northwood Ave. 97239	Campaign services	\$ 90.00/100
10/3/11	Charles McCluslin	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 98011	Bank Fee	\$ 30.00/100
10/8/11	Chope Cafe	1614 S. Highway 20 98044	Volunteer Appetizers	\$ 17.08/100
10/8/11	FedEX Winkos	1001 University Ave.	Printing	\$ 37.07
10/10/11	Bosch Donuts	190 Avenida de Mesilla	Donuts for volunteers	\$ 6.25
10/10/11	Pioneer Bank	3031 Lohman 98011	Bank fee	\$ 30.00/100
10/10/11	Andeles	1450 Calle del Norte 98046	Lunch for volunteers	\$ 35.53/100
10/10/11	Pioneer Bank	3031 Lohman 98011	Bank fee	\$ 30.00/100
10/10/11	Starbucks	1500 S. Valley 98005	Coffee	\$ 13.93

Total: ⁽³⁵⁾ 1,219.61 ✓

Expenditures

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

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	Nopalito'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. Pico 98005	Volunteer Gas	\$57.61
10/18/11	Diamond Shredder	2695 W. Pico 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	\$90.00/100
10/20/11	Andale	1950 Calle del Norte 98046	Volunteer Appetizers	\$13.75
10/20/11	Sports Accessories	250 N. Solano 98001	T-shirt for campaign	\$22.82
10/20/11	Pioneer Bank	3031 N. Solano 98001	Bank fee	\$30.00/100
10/21/11	Aaron H. Diaz	1205 N. Third St. 98005	Loan re compensation #1	\$50.00/100
10/25/11	Dollar General	1850 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 re compensation #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 PCs printer supplies	\$700.00/100
10/27/11	Bravo Mic	101 Perkins Dr. 98005	Radio Ads	\$900.70/100

Total: ⁽³⁵⁾ 3,167.22 ✓

Expenditures

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

[illegible]

Total: (35) 1,611.98 ✓

In-Kind Contributions In-Kind Expenditures

Committee or Candidate Name: (1)

[illegible]

Total: (38) 38

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