

**State of New Mexico
Office of the Secretary of State
Ethics Administration**

325 Don Gaspar, Suite 300
Santa Fe, New Mexico 87503
(800) 477-3632 or (505) 827-3600

RECEIVED

2010 FEB 15 AM 11:41

2010 LOBBYIST REPORTING FORM

Report of Expenditures & Contributions

OFFICE OF
SECRETARY OF STATE

FORM A

IDENTIFYING INFORMATION & FINANCIAL SUMMARY

REPORT DUE: _____ January 15 <input checked="" type="checkbox"/> within 48 hours during session _____ May 1			
FILING AS A: _____ Lobbyist <input checked="" type="checkbox"/> Lobbyist Employer			
1.a.	Name of Lobbyist	Telephone #	Fax #
	Leith/ Buffett/ Sico/ Brook		
b.	Address	City	State Zip
	320 Aztec	SF	NM 87501
c.	If filing as a Lobbyist employer, the Employer's name	Address	Telephone #
	CONSERVATION VOTERS NM	320 Aztec SF	992-8683
2.	FINANCIAL SUMMARY (Cumulative)		
a.	Total Meal and Beverage Expenses (incl. Form B)	\$ 250	
b.	Total Other Entertainment Expenses (incl. Form B)	\$	
c.	Total Gift Expenses (incl. Form B)	\$	
d.	Total Other Expenses (incl. Form B)	\$ 495	
e.	Total Special Event Expenses (Form C)	\$	
f.	TOTAL EXPENDITURES (incl. Forms B and C)		\$ 745-
g.	TOTAL POLITICAL CONTRIBUTIONS (Form D)		\$

I hereby swear or affirm under penalty of law that this statement is true, correct and complete to the best of my knowledge.

Sandra Buffett
(Signature of Lobbyist/Lobbyist Employer)

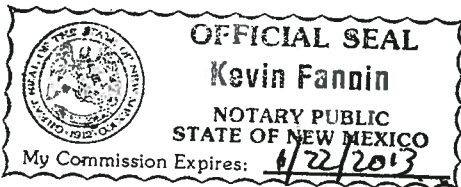
NOTARY INFORMATION

State of New Mexico
County of Santa Fe

Subscribed and sworn to me this 15th day of February 2010 by Sandra Buffett

Kevin Fannin
(Signature of notarial officer)

My commission expires: 1/22/2013



Report of Expenditures
FORM B
EXPENDITURES

Name of Lobbyist or Lobbyist Employer: _____

REPORT DUE: _____ January 15 within 48 hours during session _____ May 1

Itemize each expenditure of more than \$75 and specify the type of expenditure by entering a category number: (1) meals & beverages; (2) other entertainment expenditures; (3) gifts; or (4) other expenditures. [2-11-6C NMSA 1978]

Date	Name of payee & beneficiary	Type	Purpose for which made or incurred	Amount
2/12	100 Bill Party	1	Staff + legislature party	\$250-
2/12	Meyer Associates (vendor)	4	Autodial phone program	\$495-

Subtotal Form B \$ 745-