



OFFICE OF THE SECRETARY OF STATE

Bureau of Elections, Ethics Administration
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Second Bi-Annual report

FORM A

Candidate's Name Micaela Lara Cadena
 Date Submitted: 10/14/2025 Date Due: 10/13/2025

1.	Full name of Candidate Micaela Lara Cadena	Office Sought or Held State Representative - Dona Ana - DISTRICT 33	
	Mailing Address PO Box 968	City, State & Zip Code Mesilla, NM 88046	
	Phone # (575) 644-5830	Fax #	
2.	Full name of Campaign Committee Committee to Elect Micaela Lara Cadena 2024	Phone # (575) 644-5830	
	Mailing Address PO Box 1510	City, State & Zip Code Mesilla, NM 88046	Fax #
3.	Full name of Treasurer Todd Stuve	Phone # (575) 644-0748	
	Mailing Address PO Box 1510	City, State & Zip Code Mesilla, NM 88046	Fax #
Name & Street Address of Financial Institution Where bank account is maintained (Bank Account Located in New Mexico) Citizens Bank. 505 S Main Street, Las Cruces, NM 88001			

4.	FINANCIAL SUMMARY	Opening Balance
a.	OPENING BALANCE for reporting period ("0" If first report, or CLOSING BALANCE FROM LAST REPORT)	\$45,813.02
b.	Total Monetary Contributions this Reporting Period (Form B1 + Form B3)	\$2,821.47
c.	Total Expenditures this Reporting Period (Form C+ Form C1)	\$20,115.91
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)	\$28,518.58
f.	Total Loans To the Committee this Reporting Period (Form A1)	\$0.00
g.	Total Unpaid Campaign Debt (Form A1)	\$0.00
h.	Total In-Kind Contributions this Reporting Period (Form B2)	\$0.00

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Report of Expenditures and Contributions

Form A 1

Candidate's Name Micaela Lara Cadena

Date Submitted: 10/14/2025 Date Due: 10/13/2025

1.	TOTAL DEBT CARRIED FORWARD	\$0.00
2.	TOTAL LOAN CONTRIBUTIONS	\$0.00
3.	TOTAL DEBT PAID	\$0.00
4.	TOTAL LOANS FORGIVEN	\$0.00
5.	TOTAL UNPAID DEBT	\$0.00

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Report of Expenditures and Contributions

**FORM B 1
MONETARY CONTRIBUTIONS**

Candidate's Name Micaela Lara Cadena
 Date Submitted: 10/14/2025 Date Due: 10/13/2025

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
4/13/2025	Leigh Murray 15282 Faubion Trl Leander, TX 78641 Act Blue	Retired - Not Employed	\$50.00
7/13/2025	Leigh Murray 15282 Faubion Trl Leander, TX 78641 Act Blue	Retired - Not Employed	\$50.00
7/30/2025	Anheuser-Busch Companies One BUSCH Place St. Louis, MO 63118-1852 Contribution	Other Brewing	\$750.00
8/10/2025	Leigh Murray 15282 Faubion Trl Leander, TX 78641 Act Blue	Retired - Not Employed	\$50.00
9/14/2025	Leigh Murray 15282 Faubion Trl Leander, TX 78641 Act Blue	Retired - Not Employed	\$50.00
9/15/2025	Micaela Lara Cadena PO Box 1510 Mesilla, NM 88046 Energy Council Reimbursement (Summer 2025)	Candidate/Officeholder	\$1,121.47
9/16/2025	New Mexico Health Care Association PAC, 1646 4600A Montgomery Blvd NE, Ste 205 Albuquerque, NM 87109 Contribution.	Political Committee	\$500.00

9/23/2025	Anheuser-Busch Companies One BUSCH Place St. Louis, MO 63118-1852 Contribution	Other Brewing	\$750.00
9/25/2025	The Boeing Company PAC 929 Long Bridge Drive Arlington, VA 22202 Contribution	Political Action Committee	\$250.00
9/29/2025	Anheuser-Busch Companies One BUSCH Place St. Louis, MO 63118-1852	Other Brewing	(\$750.00)
TOTAL			\$2,821.47

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Report of Expenditures and Contributions

**FORM B 2
IN-KIND CONTRIBUTIONS**

Candidate's Name Micaela Lara Cadena
Date Submitted: 10/14/2025 Date Due: 10/13/2025

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION	AMOUNT
TOTAL			

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Report of Expenditures and Contributions

**FORM B 3
LOAN CONTRIBUTIONS**

Candidate's Name Micaela Lara Cadena
Date Submitted: 10/14/2025 Date Due: 10/13/2025

DATE	TRANSFER DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL			

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Report of Expenditures and Contributions

**FORM B 4
LOANS FORGIVEN**

Candidate's Name Micaela Lara Cadena
Date Submitted: 10/14/2025 Date Due: 10/13/2025

DATE	NAME and ADDRESS of CREDITOR	AMOUNT
TOTAL		

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Report of Expenditures and Contributions

**FORM C
EXPENDITURES**

Candidate's Name Micaela Lara Cadena
 Date Submitted: 10/14/2025 Date Due: 10/13/2025

DATE	NAME and ADDRESS of PAYEE	PURPOSE	Type	AMOUNT
4/7/2025	Pattison Rentals PO Box 1066 Mesilla, NM 88046 Office space rental (April 2025)	Office expenses	Expenditure	\$950.00
4/9/2025	Starlink 1 Rocket Road Hawthorne, CA 90250 Satellite internet, monthly fee	Information technology costs (internet, e-mail)	Expenditure	\$165.00
4/13/2025	ActBlue 366 Summer St. Somerville, MA 02144 ACT Blue Fee	Information technology costs (internet, e-mail)	Expenditure	\$1.98
4/14/2025	Picacho Coffee Roasters 200 W Conway Ave., Unit A Las Cruces, NM 88005 Coffee with Director and Staff from NM Film Office	Meetings and appearances	Expenditure	\$25.98
4/17/2025	Squarespace 225 Varick Street, 12th Floor New York, NY 10014 Payment for domain (migrated from google domains)	Information technology costs (internet, e-mail)	Expenditure	\$27.12

4/22/2025	Zia Natural Gas 3700 W. Picacho Ave. Las Cruces, NM 88007 Gas payment (office space)	Office expenses	Expenditure	\$17.91
4/24/2025	Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399 Purchase of Microsoft 365 software	Office expenses	Expenditure	\$107.92
4/24/2025	Zia Natural Gas 3700 W. Picacho Ave. Las Cruces, NM 88007 Web payment fee for gas service (office space).	Office expenses	Expenditure	\$2.50
5/1/2025	New Mexico State Printing & Graphics 2461 Siringo Road Santa Fe, NM 87505 Print costs for constituent letter.	Campaign literature and mailings	Expenditure	\$748.34
5/2/2025	Google 1600 Amphitheatre Parkway Mountain View, CA 94043 Google Voice subscription.	Information technology costs (internet, e-mail)	Expenditure	\$6.77
5/5/2025	Pattison Rentals PO Box 1066 Mesilla, NM 88046 Office space rental (May 2025)	Office expenses	Expenditure	\$850.00
5/9/2025	Starlink 1 Rocket Road Hawthorne, CA 90250 Satellite internet, monthly fee	Information technology costs (internet, e-mail)	Expenditure	\$165.00
5/13/2025	The Bean of Mesilla 2011 Avenida de Mesilla Las Cruces, NM 88005 Coffee with constituent.	Meetings and appearances	Expenditure	\$12.30

5/19/2025	Squarespace 225 Varick Street, 12th Floor New York, NY 10014 Payment for domain (migrated from google domains)	Information technology costs (internet, e-mail)	Expenditure	\$27.12
5/20/2025	Michaels 2200 E. Lohman Ave, #100 Las Cruces, NM 88001 Purchase of office supplies (dry erase board, dry erase markers)	Office expenses	Expenditure	\$52.93
5/21/2025	Zia Natural Gas 3700 W. Picacho Ave. Las Cruces, NM 88007 Gas payment (office space)	Office expenses	Expenditure	\$18.95
5/22/2025	United Airlines 233 South Wacker Drive Chicago, IL 60606 United Airlines flight to Energy Council summer meeting, reimbursed (flight, seat selection, taxes/fees)	Candidate travel, lodging, and meals	Expenditure	\$22.83
5/22/2025	United Airlines 233 South Wacker Drive Chicago, IL 60606 United Airlines flight to Energy Council summer meeting, reimbursed (flight, seat selection, taxes/fees)	Candidate travel, lodging, and meals	Expenditure	\$42.40
5/22/2025	United Airlines 233 South Wacker Drive Chicago, IL 60606 United Airlines flight to Energy Council summer meeting, reimbursed (flight, seat selection, taxes/fees)	Candidate travel, lodging, and meals	Expenditure	\$42.40

5/22/2025	United Airlines 233 South Wacker Drive Chicago, IL 60606 United Airlines flight to Energy Council summer meeting, reimbursed (flight, seat selection, taxes/fees)	Candidate travel, lodging, and meals	Expenditure	\$553.87
5/23/2025	Zia Natural Gas 3700 W. Picacho Ave. Las Cruces, NM 88007 Web Payment fee (office space)	Office expenses	Expenditure	\$2.50
6/2/2025	Google 1600 Amphitheatre Parkway Mountain View, CA 94043 Google Voice subscription	Information technology costs (internet, e-mail)	Expenditure	\$13.81
6/3/2025	Pattison Rentals PO Box 1066 Mesilla, NM 88046 Office Space Rental (June 2025)	Office expenses	Expenditure	\$850.00
6/9/2025	Lyft 185 Berry St., Suite 400 San Francisco, CA 94107 Lyft ride for Energy Council, reimbursed (from dinner to hotel)	Candidate travel, lodging, and meals	Expenditure	\$13.99
6/9/2025	Lyft 185 Berry St., Suite 400 San Francisco, CA 94107 Lyft ride for Energy Council, reimbursed (from hotel to airport)	Candidate travel, lodging, and meals	Expenditure	\$26.39
6/9/2025	Lyft 185 Berry St., Suite 400 San Francisco, CA 94107 Lyft ride for Energy Council, reimbursed (from airport to hotel)	Candidate travel, lodging, and meals	Expenditure	\$66.99

6/9/2025	Starlink 1 Rocket Road Hawthorne, CA 90250 Satellite internet, monthly fee.	Information technology costs (internet, e-mail)	Expenditure	\$165.00
6/9/2025	The Energy Council 1200 Smith Street, Floor 16, Suite 6061 Houston, TX 77002 Registration for Energy Council, reimbursed	Meetings and appearances	Expenditure	\$395.00
6/9/2025	United Airlines 233 South Wacker Drive Chicago, IL 60606 Reimbursed after flight cancelled.	Candidate travel, lodging, and meals		(\$42.40)
6/17/2025	Squarespace 225 Varick Street, 12th Floor New York, NY 10014 Payment for domain (migrated from google domains)	Information technology costs (internet, e-mail)	Expenditure	\$27.12
7/2/2025	Google 1600 Amphitheatre Parkway Mountain View, CA 94043 Google voice subscription	Information technology costs (internet, e-mail)	Expenditure	\$13.80
7/3/2025	Pattison Rentals PO Box 1066 Mesilla, NM 88046 Office Space Rental (July 2025)	Office expenses	Expenditure	\$850.00
7/9/2025	Starlink 1 Rocket Road Hawthorne, CA 90250 Satellite internet, monthly fee	Information technology costs (internet, e-mail)	Expenditure	\$165.00
7/13/2025	ActBlue 366 Summer St. Somerville, MA 02144 ACT Blue Fee	Information technology costs (internet, e-mail)	Expenditure	\$1.98

7/17/2025	Squarespace 225 Varick Street, 12th Floor New York, NY 10014 Payment for domain (migrated from google domains)	Information technology costs (internet, e-mail)	Expenditure	\$27.12
7/28/2025	Staples 2260 E. Lohman Ave. Las Cruces, NM 88001 Purchase of printer.	Office expenses	Expenditure	\$531.10
8/4/2025	Google 1600 Amphitheatre Parkway Mountain View, CA 94043 Google voice subscription.	Information technology costs (internet, e-mail)	Expenditure	\$14.52
8/4/2025	Sandia Resort and Casino 30 Rainbow Rd. Albuquerque, NM 87113 Reserving room. House Dem Caucus retreat and Speaker's dinner	Candidate travel, lodging, and meals	Expenditure	\$347.43
8/7/2025	Pattison Rentals PO Box 1066 Mesilla, NM 88046 Office Space Rental (August 2025)	Office expenses	Expenditure	\$850.00
8/10/2025	ActBlue 366 Summer St. Somerville, MA 02144 ACT Blue Fee	Information technology costs (internet, e-mail)	Expenditure	\$1.98
8/11/2025	Horseman Haven Cafe 4354 Cerillos Rd. Santa Fe, NM 87507 Meal after visit to Institute of American Indian Arts (Cooperative extension, beekeeping program, follow-up conversation)	Meetings and appearances	Expenditure	\$103.20

8/11/2025	Starlink 1 Rocket Road Hawthorne, CA 90250 Satellite internet, monthly fee	Information technology costs (internet, e-mail)	Expenditure	\$165.00
8/18/2025	Squarespace 225 Varick Street, 12th Floor New York, NY 10014 Payment for domain (migrated from google domains)	Information technology costs (internet, e-mail)	Expenditure	\$27.12
8/19/2025	Sandia Resort and Casino 30 Rainbow Rd. Albuquerque, NM 87113 Completing payment, House Dem Caucus retreat and Speaker's dinner	Meetings and appearances	Expenditure	\$559.95
8/21/2025	New Mexico House Democratic Campaign Committee, 1791 PO Box 27654 Albuquerque, NM 87125 ActBlue: purchase of table, House Speaker's Dinner	Fundraising events	Expenditure	\$5,000.00
8/21/2025	Picacho Coffee Roasters 200 W Conway Ave., Unit A Las Cruces, NM 88005 Coffee with constituents and Rep Matthew McQueen	Meetings and appearances	Expenditure	\$80.60
8/22/2025	Lorenzo's 1753 East University Ave. Las Cruces, NM 88001 Meal with Chief Medical Officer, NM Health Care Authority	Meetings and appearances	Expenditure	\$42.87
9/2/2025	Google 1600 Amphitheatre Parkway Mountain View, CA 94043 Google voice subscription	Information technology costs (internet, e-mail)	Expenditure	\$14.55

9/5/2025	Pattison Rentals PO Box 1066 Mesilla, NM 88046 Office Space Rental (September 2025)	Office expenses	Expenditure	\$850.00
9/8/2025	Andele Restaurant 1950 Calle Del Norte, #1-3 Mesilla, NM 88046 Meal with Project Jupiter opposition organizers	Meetings and appearances	Expenditure	\$219.45
9/8/2025	Democratic Party of Dona Ana County, 1654 PO Box 16144 Las Cruces, NM 88004 Purchase of table for Ward 2 constituents, annual DPDAC Labor Day breakfast	Fundraising events	Expenditure	\$1,500.00
9/8/2025	Mesilla Valley Jazz and Blues Society P.O. Box 3031 Mesilla Park, NM 88047 Sponsorship of Jazz and Blues Festival held annually within District 33 (Mesilla Plaza and Atkinson hall); 501 c-3.	Civic donations	Expenditure	\$1,000.00
9/8/2025	Walmart Supercenter 1550 S. Valley Dr., #3110 Las Cruces, NM 88005 Office supply purchase, 10pack printer paper	Office expenses	Expenditure	\$54.16
9/9/2025	Starlink 1 Rocket Road Hawthorne, CA 90250 Satellite internet, monthly fee	Information technology costs (internet, e-mail)	Expenditure	\$165.00
9/14/2025	ActBlue 366 Summer St. Somerville, MA 02144 ACT Blue Fee	Information technology costs (internet, e-mail)	Expenditure	\$1.98

9/17/2025	Squarespace 225 Varick Street, 12th Floor New York, NY 10014 Payment for domain (migrated from google domains)	Information technology costs (internet, e-mail)	Expenditure	\$27.12
9/22/2025	Bosa Donuts & Burritos 190 Avenida de Mesilla Las Cruces, NM 88005 Meal with Project Jupiter advocates, 8 dozen tamales (outside county building on SEP 19th, during commission meeting and	Meetings and appearances	Expenditure	\$184.65
9/22/2025	Los Compas 603 S. Nevarez St. Las Cruces, NM 88001 Meal with Project Jupiter advocates, 60 burritos (outside county building on SEP 19th, during commission meeting and vot	Meetings and appearances	Expenditure	\$464.34
9/22/2025	Valley Pizza LLC 3100 W Picacho Ave. Las Cruces, NM 88007 Meal with Project Jupiter advocates, 6 pizzas (outside county building on SEP 19th, during commission meeting and vote o	Meetings and appearances	Expenditure	\$122.86
10/2/2025	Best Buy 2280 E. Lohman Ave. Las Cruces, NM 88001 BestBuy annual membership and product protection	Office expenses	Expenditure	\$53.96
10/2/2025	Google 1600 Amphitheatre Parkway Mountain View, CA 94043 Google voice subscription	Information technology costs (internet, e-mail)	Expenditure	\$14.54
10/2/2025	Google 1600 Amphitheatre Parkway Mountain View, CA 94043 Google voice subscription	Information technology costs (internet, e-mail)	Expenditure	\$14.54

10/6/2025	Pattison Rentals PO Box 1066 Mesilla, NM 88046 Office Space Rental (October 2025)	Office expenses	Expenditure	\$850.00
10/6/2025	Southwest Airlines 2702 Love Field Drive Dallas, TX 75235 Flights for meeting: Council of State Government West	Candidate travel, lodging, and meals	Expenditure	\$437.37
			TOTAL	\$20,115.91

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Report of Expenditures and Contributions

**FORM C 1
LOAN REPAYMENTS**

Candidate's Name Micaela Lara Cadena

Date Submitted: 10/14/2025

Date Due: 10/13/2025

DATE	NAME of CREDITOR	AMOUNT
TOTAL		

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Report of Expenditures and Contributions

SPECIAL EVENT WORKSHEET

Candidate's Name Micaela Lara Cadena
 Date Submitted: 10/14/2025 Date Due: 10/13/2025

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)		