

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Louis Carlos Position Sought City Council
Mailing Address 30 Calle Prado District No. 3
Santa Fe NM 87507
Email Address louis.carlos@comcast.net Phone No. 505-795-3404
REPORTING PERIOD 7/25/23 TO 9/7/23

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
INITIAL (9-3.10 (A) SFCC 1987)	<u>\$15,000.00</u>
MATCHING (9-3.13 (B) SFCC 1987)	<u> </u>
TOTAL	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)	
EXPENDITURES	<u>\$2,999.41</u>
CASH ON HAND	<u>\$12,000.59</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Louis Carlos

Position Sought City Councilor District No. 3

Reporting Period 7/25/23 TO 9/7/23

Aggregate of Expenditures this Reporting Period: \$2,999.41

Aggregate of Expenditures to Date (including this report): \$2,999.41

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
08/10/23	Straight Talk Wireless	CC	\$38.84	
	877-430-2355 Florida			
	Campaign Cell Phone			
08/12/23	Signs on the Cheap	CC	\$935.89	
	11525 Stonehollow Dr B220 Austin, TX 78758			
	Political Signs			
08/12/23	VistaPrint	CC	\$885.62	
	275 Wyman St, Waltham, MA 02451			
	Political Signs, Banners, Cards			
08/14/23	Square Space	CC	\$35.70	
	225 Varick Street NY, NY 10014			
	Website			
08/16/23	El Paisano	CC	\$82.74	
	4353 Airport Road SF Nm 8707			
	Candy Bags, Candies (Southside Fair)			
08/16/23	Democratic Party of New Mexico	CC	\$150.00	
	PO Box 27615, Albuquerque NM 87125			
	Vote Builder			
08/17/23	Wal-Mart	CC	\$10.72	
	5701 Herrera Drive, Santa Fe NM 875507			
	Water (Southside Fair)			
08/22/23	Just Things 4U	CC	\$420.00	
	4250 Cerrillos Road Suite 1168 Santa Fe, NM 87507			
	T-Shirts, Stickers			
08/24/23	Santa Fe New Mexican	CC	\$22.77	
	PO Box 2048 Santa Fe NM 87507			
	On-Line News Subscription			
09/05/23	Lowe's Home Centers ,LLC	CC	\$247.73	
	3458 Zafarano Road SF NM 87507			
	Campaign Sign Materials			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$2,830.01

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
09/07/23	Office Depot	CC	\$130.56	
	2016 Cerillos Road SF NM 87505			
	Printing Supplies			
09/07/23	Straight Talk Wireless	CC	\$38.84	
	877-430-2355 Florida			
	Campaign Cell Phone			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$169.40

My Account
Active lines: 1

LOGOUT

Order History

Start Date
06 / 10 / 2023

End Date
09 / 08 / 2023

FILTER

[Prev Order](#)[Next Order](#)

09/08/2023

Enroll

Order ID: BRM20230908024751238

Status: SUCCESSFULL PAYMENT

\$38.84

ORDER DETAILS

09/08/2023

Enroll

Order ID: BRM20230908024751238

Status: SUCCESSFULL PAYMENT

Payment & Order Summary

PAYMENT

1046



Order Summary

SubTotal

Discounts

Taxes, Fees and Surcharges

Order Total

Cart



Bronze Unlimited Nationwide + Calls to Canada & Mexico

First 10GB data at high speed, then 2G*

*Refer to the latest Terms and Conditions of Service at [straighttalk.com/terms](https://www.straighttalk.com/terms).

10GB

\$35.00

-\$1.00

\$4.84

\$38.84

PAYMENT

PAYMENT METHOD

Credit Card



\$38.84

08/09/2023

Enroll

Order ID: BRM20230809015194762

Status: SUCCESSFULL PAYMENT

07/10/2023

Order ID: BP20230710597813194

Status: SUCCESSFULL PAYMENT

Order Summary

SubTotal

Discount

Taxes, Fees and Surcharges

ORDER TOTAL

06/10/2023

Order ID: BP20230610592537290

Status: SUCCESSFULL PAYMENT

PRINT

1 Tax: The tax and service charge amounts are estimated based on the home area for your phone. If your billing address is in a different city and ZIP Code, the actual taxes and service charges will be based on your billing address information, so the amounts may vary from the original estimate.

2 A tax, fee, or surcharge to fund state and/or local E911 related programs, and in some states the 988 Suicide Hotline, imposed by law on prepaid wireless users or assessed by us to recover the cost of complying with E911 and 988 laws and regulations. In California only: taxes, fees or surcharges include: (1) the Prepaid 911/988 Surcharge, (2) Local Charges on prepaid mobile

Thank You For Your Order.

Order Date: August 12th 2023

Order #: VP_V0WLWBN8

Shipping Method

Express
Estimated
Arrival Aug
17th - Aug
24th

Shipping Address

Louis Carlos
30 Calle
Prado
Santa Fe, New
Mexico
87507-4205
United States
of America
5057953404

Billing Address

Louis Carlos
30 Calle
Prado
Santa Fe, New
Mexico
87507-4205
United States
of America
5057953404

Payment Method

 \$885.62
Visa
**** 1046

Items



Vinyl Banners
In Progress
Expected Delivery
Aug 17th
Quantity: 2



Order Summary

Product Total	\$785.48
Shipping	\$59.99
Tax	\$40.15
Total paid	\$885.62

Order# 90669122
<http://www2.signsonthecheap.com>
Date: Saturday, August 12, 2023

Billing Information:

Name: Louis Carlos
Phone: 505-795-3404
Address: 30 Calle Prado
Santa Fe, New Mexico 87507
United States

Payment method: Credit Card

Shipping Information:

Name: Louis Carlos
Phone: 505-795-3404
Address: 30 Calle Prado
Santa Fe, New Mexico 87507
United States

Shipping method: Rush
Get it by: 8/18/2023

Product(s)

Name	Price	Qty	Total
18" x 24" Corrugated Plastic Double Sided 24"h x 10"w Wire Stake	\$5.29	50	\$264.50
4' x 6' Corrugated Plastic Double Sided	\$35.34	10	\$353.40

Sub-total: \$617.90
Shipping: \$247.16
Tax: \$70.83
Order total: \$935.89



Invoice

#105169925

Charged on Sunday, August 13, 2023

ISSUED TO

Louis A Carlos
30 Calle Prado
Santa Fe, New Mexico 87507
United States
Card Number

..... 1046

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - rose-nectarine- 9dw6.squarespace.comundefined \$33.00

Subtotal	\$33.00
Discount	-
<u>Sales Tax (8.188%)</u>	\$2.70
Due	\$0.00
Paid	\$35.70

El Paisano - Airport
4353 Airport Rd.
951555555
Cashier: Diana A.

SALE

PARTY ITEM. 5.97 0
3 @ \$1.99
TAJIN FRUIT SEASONING 5oz 4.39 F
Karla fiesta Dulces Para Tu Fiesta 5 51.79 F
Pinata Surprise Dulces Surtidos 2.27 20.09 F

SUBTOTAL \$82.24
Tax \$0.50
TOTAL \$82.74
CREDIT CARD \$82.74

Date Time Lane Clerk Trans_#
08/15/23 8:11 PM 1 52 746

Item Count 6

THANK YOU FOR
SHOPPING WITH US

Total USD Sale \$82.74
Auth #: 855602
Credit
*****1046
ChipRead

AID: A000000031010 VISA DEBIT
PIN Statement: Signature
TVR: 8080008000
IAD: 06011203A09000
TSI: 6800
ARC:

Powered by IT Retail



Democratic Party of New Mexico
PO Box 27615
Albuquerque, NM 87125
(505) 985-3988
kianna@nmdemocrats.org

Invoice

BILL TO

Louis Carlos
Louis Carlos For City Council
30 Calle Prado Santa Fe
Santa Fe, NM 87507

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1027	08/15/2023	\$150.00	09/14/2023	

ACTIVITY	QTY	RATE	AMOUNT
VB Access - Registered Voter Access	1	150.00	150.00
BALANCE DUE			\$150.00

Give us feedback @ survey.walmart.com
Thank you! ID #:7SK6Z51623PJ



505-424-9304 Mgr: DANIEL
5701 HERRERA DRIVE
SANTA FE NM 87507

ST# 03423 OP# 002845 TE# 09 TR# 03409
GV .5L WATER 007874227909 F 5.36 N
GV .5L WATER 007874227909 F 5.36 N
SUBTOTAL 10.72
TOTAL 10.72
DEBIT TEND 10.72
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
10.72 TOTAL PURCHASE
US DEBIT **** * 1046 I 0

REF # 322900887214
NETWORK ID. 0069 APPR CODE 452775

US DEBIT
AID A0000000980840
AAC CD4338E28947CCDF
*NO SIGNATURE REQUIRED
TERMINAL # 25332329

08/17/23 12:53:18

ITEMS SOLD 2

TC# 5578 8984 8696 6881 5694



Become a member
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08/17/23 12:53:23

Just Things 4 U <messenger@messaging.squareup.com>

8/22/2023 3:28 PM

Receipt from Just Things 4 U

To louis.carlos@comcast.net

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

Just Things 4 U



Let Just Things 4 U know how your experience was

\$420.00

Custom Amount \$420.00

Total \$420.00



Just Things 4 U

4250 Cerritos Road, Suite #1168

Santa Fe, NM 87505

505-316-4008

Visa 1046 (Chip)

Aug 22 2023 at 2:22 PM

VISA

#Xrs6

Auth code: 024572

LOUIS A CARLOS

AID: A0000000980840



Receipt Settings

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1955 Broadway, Suite 600

Oakland, CA 94612

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Louis Carlos <louisforsantafe@gmail.com>

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1 message

circulation@sfnewmexican.com <circulation@sfnewmexican.com>

Wed, Aug 23, 2023 at 12:15 AM

To: louisforsantafe@gmail.com

Louis,

Per your request, in order to provide uninterrupted service, your subscription to "Unlimited Digital Access" has been renewed on santafenewmexican.com.

As part of the renewal process your credit card has been billed \$22.77. This has extended your subscription for another 30 days (09/24/2023).

If you wish to cancel your subscription prior to this date, please call 986-3010 or email us at circulation@sfnewmexican.com.

Our system will attempt to renew this subscription on 09/21/2023 (3 days before expiring).

LOWE'S HOME CENTERS, LLC
3458 ZAFARANO ROAD
SANTA FE, NM 87507 (505) 819-4080

- SALE -

SALES#: S2556WVK 4941272 TRANS#: 88864089 09-04-23

276788	TEKS #8 X 1-IN DRl PNT LA	12.48
92070	6-FT T-POST GREEN 1.25-LB	152.80
	20 @ 7.64	
432480	2-4-10 TOP CHOICE KD FIR	11.84
	2 @ 5.92	
1408	1-2-8 #2 WHITWOOD BOARD	42.30
	10 @ 4.23	
54349	2-4-8 TC #2 KD FIR STUD	9.56
	2 @ 4.78	

SUBTOTAL: 228.98

TAX: 18.75

INVOICE 01091 TOTAL: 247.73

UISA: 247.73

UISA: XXXXXXXXXXXX1046 AMOUNT:247.73 AUTHCD: 318166

CHIP REFID:255601189470 09/04/23 15:46:52

APL: US DEBIT TUR: 8080088000

AID: A000000980840 TSI: 6800

STORE: 2556 TERMINAL: 01 09/04/23 15:46:09

*** OF ITEMS PURCHASED: 35**

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JASON SHIPMAN

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* Y O U R I D #010917 255682 476834 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2556 TERMINAL: 01 09/04/23 15:48:09

Office DEPOT OfficeMax

SANTA FE - (505) 474-7181
09/07/2023 4:09 PM



V2VT5X4PU4QYBM8BB

SALE 964-2-4817-453545-23.82
975266 TAPE, 1/2", BLK/CD, Qty: 29, 69, SS
533334 INK; HP; 902; MUL, Qty: 1, 99, SS
Subtotal 120.68

Gross Receipts and Compensation Tax 9.88

Total 130.56

VISA 1046 130.56

AUTH CODE: 014061
TDS: Child Readiness Tax
AID: A0000000980840, US DEBIT
TVR: 8000088000
CVS No Signature Required

OFFICE DEPOT

LOUIS CARLOS 14****789

Please create your online rewards account at officedepot.com/rewards.

You must complete your account to claim your rewards and view your status.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
or scan the below QR code



OFFICEMAX OFFICE DEPOT

My Account
Active lines: 1

LOGOUT

Order History

Start Date
06 / 10 / 2023

End Date
09 / 08 / 2023

FILTER

[Prev Order](#)[Next Order](#)

09/08/2023
Enroll
Order ID: BRM20230908024751238
Status: SUCCESSFULL PAYMENT

\$38.84

ORDER DETAILS

08/09/2023
Enroll
Order ID: BRM20230809015194762
Status: SUCCESSFULL PAYMENT

08/09/2023
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\$38.84

Cart



Bronze Unlimited Nationwide + Calls to Canada & Mexico
First 10GB data at high speed, then 2G*
*Refer to the latest Terms and Conditions of Service at straighttalk.com/terms.
10GB

Payment & Order Summary
PAYMENT
1046
 1046

Order Summary
SubTotal
Discounts
Taxes, Fees and Surcharges
Order Total

PAYMENT

PAYMENT METHOD

Credit Card
 ****1046

\$35.00
-\$1.00
\$4.84
\$38.84

07/10/2023
Order ID: BP20230710597813194
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SubTotal
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City of Santa Fe

CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature [Signature] Date 9/8/23

Treasurer's/Deputy Treasurer's Signature [Signature] Date 9/8/23

Treasurer's/Deputy Treasurer's Address 1000 Cordova Pl. 377
Santa Fe, NM 87505

Subscribed to and sworn before me this 8th day of September, 2023

[Signature]
Notary Public

My Commission Expires:

March 25, 2025

Received in the Office of the City Clerk at 11:31 (AM/PM) on the 8 day of September, 2023

(SEAL)

[Signature]
Kristine Mihelcic, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 ½" x 11" paper, shall be submitted with this report and filed with the City Clerk.
- The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a Participating Candidate that the report or form is incomplete. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or forms. (§9-3.18(C) SFCC 1987)