

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT SUMMARY CUMULATIVE TOTALS TO DATE QUALIFIED SMALL CONTRIBUTIONS AND EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

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](mailto:louis.carlos@comcast.net) Phone No. 505-795-3404  
REPORTING PERIOD 10/10/2023 TO 10/30/2023

CUMULATIVE TOTALS TO DATE:	
CONTRIBUTIONS	<u>\$0.00</u>
GRAND TOTAL TO DATE	<u>\$0.00</u>

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$1,932.64</u>
CASH ON HAND	<u>\$5,567.36</u>
GRAND TOTAL TO DATE	<u>\$7,500.00</u>

# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT SUMMARY QUALIFIED SMALL CONTRIBUTIONS AND EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate Louis A Carlos

Position Sought City Councilor District No. 3

REPORTING PERIOD 10/10/2023 TO 10/30/2023

### THIS REPORTING PERIOD

Small Qualified Contributions \$0.00

Total Expenditures from Qualified Small Contributions \$1,343.43



# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate Louis A Carlos

Position Sought City Councilor District No. 3

Reporting Period 10/10/2023 TO 10/30/2023

Total of Expenditures this Reporting Period: \$1,343.43

Cumulative Total of Expenditures to Date (Including this Report): \$1,932.64

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
10/23/23	Studio Bubbles	CC	\$690.99
	4 Redondo Peak SF NM 87508		
	Campaign Flyer Design		
10/23/23	WalMart Supercenter	CC	\$90.01
	5701 Herrera Drive SF NM 87507		
	Trunk or Treat Candy		
10/30/23	Studio Bubbles	CC	\$562.43
	4 Redondo Peak SF NM 87508		
	Campaign Doorhanger Design		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

**Page Total** \$1,343.43



Good Morning, LOUIS CARLOS

# FREE CHECKING W/ ESTATEMENT \*\*1329

Last Updated: October 30, 2023 11:58 AM

**\$6,129.79** | **\$5,567.36**  
 Current Balance | Available Balance

[Transactions](#) | [Details & Settings](#)

Date	Description	Amount	
Pending	Hold WAVE - *ST	- \$562.43	⋮
OCT 27 2023	DDA PUR WM SUPERCE WM SUPERCENTER # SANTE FE NM #5113	- \$90.01 \$6,129.79	⋮
OCT 23 2023	DDA PUR WAVE - *ST WAVE - *STUDIO BUBB 505-6036562 NM #5113	- \$690.99 \$6,219.80	⋮
OCT 5 2023	DDA PUR WAVE - *ST WAVE - *STUDIO BUBB 505-6036562 NM #5113	- \$348.17 \$6,910.79	⋮
OCT 5 2023	DDA PUR WAVE - *ST WAVE - *STUDIO BUBB 505-6036562 NM #5113	- \$241.04 \$7,258.96	⋮
SEP 13 2023	DEPOSIT	+ \$7,500.00 \$7,500.00	⋮

SEP 12 2023	☰ CHECKING WITHDRAWAL	- \$3,750.00 \$0.00	⋮
SEP 8 2023	☰ DEPOSIT	+ \$3,140.00 \$3,750.00	⋮
AUG 21 2023	☰ DEPOSIT	+ \$410.00 \$610.00	⋮
AUG 11 2023	☰ DEPOSIT	+ \$200.00 \$200.00	⋮
<b>Page totals: Credits: [4] \$11,250.00   Debits: [6] - \$5,682.64</b>			



# INVOICE

**Studio Bubbles. LLC**  
4 Redondo Peak  
Santa Fe, New Mexico 87508  
United States

(505) 603-6562  
studiobubblesdesign.com

**BILL TO**  
**Carlos for City Council**  
Eli Bransford

(505) 310-4464  
elibransford@yahoo.com

**Invoice Number:** CCC\_003

**Invoice Date:** October 20, 2023

**Payment Due:** November 19, 2023

**Amount Due (USD):** \$0.00

Services	Quantity	Price	Amount
<b>9x6 Postcard design</b> Designing a 9x6 front and back full-color postcard. Including 3 revisions.	1	\$300.00	\$300.00
<b>Newspaper Ad - 1/2 pg</b> Designing 1 half-page full-color ad.	1	\$230.00	\$230.00
<b>Newspaper Ad - 1/4 pg</b> Designing 1 quarter-page full-color ad.	1	\$115.00	\$115.00

**Subtotal:** \$645.00

State 7.13%: \$45.99

**Total:** \$690.99

Payment on October 20, 2023 using **VISA** ending in 5113: \$690.99

**Amount Due (USD):** \$0.00

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SKXTL16238V

**Walmart** \*

505-424-9304 Mgr: DANIEL  
5701 HERRERA DRIVE  
SANTA FE NM 87507  
ST# 03423 OP# 003052 TE# 09 TR# 03019  
# ITEMS SOLD 4  
TC# 0105 5311 9919 9351 0917



HWN KM 400	004142007843 F	29.98 0
HSYHAR 290PC	003400094408 F	21.97 0
100W SLM INV	068113134786	14.87 X
MXD CH SGR	004000057382 F	21.97 N

	SUBTOTAL	88.79
TAX 1	8.180 %	1.22

	TOTAL	90.01
DEBIT TEND		90.01
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY  
90.01 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 5113 I 0

REF # 1042000314  
NETWORK ID. 0069 APPR CODE 728745  
US DEBIT

AID A000000980B40  
AAC F291BB96B912FA99  
\*NO SIGNATURE REQUIRED  
TERMINAL # 25332329

10/27/23 13:02:47  
Low Prices You Can Trust. Every Day.  
10/27/23 13:02:51  
\*\*\*CUSTOMER COPY\*\*\*

**Walmart** +

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Scan for free 30-day trial







# INVOICE

**Studio Bubbles. LLC**  
4 Redondo Peak  
Santa Fe, New Mexico 87508  
United States

(505) 603-6562  
studiobubblesdesign.com

**BILL TO**  
**Carlos for City Council**  
Eli Bransford

(505) 310-4464  
elibransford@yahoo.com

**Invoice Number:** CCC\_004

**Invoice Date:** October 27, 2023

**Payment Due:** November 26, 2023

**Amount Due (USD):** \$0.00

Services	Quantity	Price	Amount
<b>8.5" x 11" Mailer</b> Designing an 8.5" x 11" front and back full-color postcard. Including 3 revisions.	1	\$525.00	\$525.00
		<b>Subtotal:</b>	\$525.00
		State 7.13%:	\$37.43
		<b>Total:</b>	\$562.43
	Payment on October 30, 2023 using <b>VISA</b> ending in 5113:		\$562.43
		<b>Amount Due (USD):</b>	<b>\$0.00</b>

# 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 Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature [Signature] Date 10/31/23

Treasurer's/Deputy Treasurer's Signature [Signature] Date 10/31/2023

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

Subscribed to and sworn before me this 31<sup>st</sup> day of October, 2023.

XAVIER I. VIGIL  
Notary Public - State of New Mexico  
Commission # 1132968  
My Comm. Expires Mar 25, 2025

[Signature]  
Notary Public

My Commission Expires:  
3/25/25

Received in the Office of the City Clerk at 1:06 (AM/PM) on the 31<sup>st</sup> day of October, 2023.

(SEAL) [Signature]  
Geraldyn F. Cardenas, Interim City Clerk

- The term "contribution" does not include a volunteer's personal services provided without compensation or the travel or personal expenses of such a campaign worker. (§9-3.3(E)(2) SFCC 1987)
- The City Clerk is authorized to reject any incomplete report or form. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of reports or forms. (§9-3.18(C) SFCC 1987)