

# 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](mailto:louis.carlos@comcast.net) Phone No. 505-795-3404  
REPORTING PERIOD 10/10/23 TO 10/30/23

### AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

INITIAL \$15,000.00  
(9-3.10 (A) SFCC 1987)

MATCHING \$7,500.00  
(9-3.13 (B) SFCC 1987)

TOTAL \$22,500.00

### AGGREGATE OF EXPENDITURES TO DATE (Made From Public Campaign Fund Monies)

EXPENDITURES \$14,839.50

CASH ON HAND \$160.50

TOTAL \$15,000.00

# City of Santa Fe

## PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS

Name of Candidate Louis Carlos

Position Sought City Council District No. 3

Reporting Period 10/10/23 TO 10/30/23

Aggregate of Expenditures this Reporting Period: \$8,478.68

Aggregate of Expenditures to Date (including this report): \$14,839.50

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
10/10/23	Straight Talk Wireless	CC	\$38.92	\$116.60
	877-430-2355 Florida			
	Campaign Cell Phone			
10/12/23	Text Request	CC	\$139.00	\$139.00
	417 Market Street Suite 201, Chattanooga TN 37402			
	Campaign Text Services			
10/16/23	Text Request	CC	\$1,000.00	\$1,139.00
	417 Market Street Suite 201, Chattanooga TN 37402			
	Campaign Text Services			
10/16/23	Square Space	CC	\$35.70	\$235.94
	225 Varick Street NY, NY 10014			
	Website			
10/17/23	Text Request	CC	\$10.00	\$1,149.00
	417 Market Street Suite 201, Chattanooga TN 37402			
	Campaign Text Services			
10/17/23	Text Request	CC	\$13.08	\$1,162.08
	417 Market Street Suite 201, Chattanooga TN 37402			
	Campaign Text Services			
10/19/23	Text Request	CC	\$17.05	\$1,179.13
	417 Market Street Suite 201, Chattanooga TN 37402			
	Campaign Text Services			
10/23/23	Allegra Print & Imaging	CC	\$1,487.54	\$4,153.38
	1907 St. Michael's Drive SF NM 87505			
	Campaign Mailers			
10/23/23	Santa Fe New Mexican	CC	\$1,312.31	\$1,370.85
	POB 2048 SF NM 87504			
	News Subscription/Advertising			
10/23/23	Santa Fe New Mexican	CC	\$22.77	\$1,393.62
	POB 2048 SF NM 87504			
	News Subscription/Advertising			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$4,076.37



My Account  
Active lines: 1

LOGOUT

### Order History

Start Date  
08 / 01 / 2023

End Date  
10 / 30 / 2023

FILTER

Prev Order Next Order

10/08/2023

**Enroll**  
Order ID: BRM20231008034134803  
Status: SUCCESSFULL PAYMENT

\$38.92

### ORDER DETAILS

10/08/2023

**Enroll**  
Order ID: BRM20231008034134803  
Status: SUCCESSFULL PAYMENT

#### Payment & Order Summary

##### PAYMENT

1046



#### Order Summary

SubTotal  
Discounts  
Taxes, Fees and Surcharges  
Order Total

#### Cart



**Bronze Unlimited**  
Unlimited talk and text \$35.00  
First 10 GB data at high speed, then 2G+ -\$1.00  
International calls to Canada & Mexico \$4.92  
10GB \$38.92

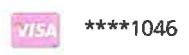
### PAYMENT

#### PAYMENT METHOD

09/08/2023

**Enroll**  
Order ID: BRM20230908024751238  
Status: SUCCESSFULL PAYMENT

Credit Card



\$38.84

08/09/2023

**Enroll**  
Order ID: BRM20230809015194762  
Status: SUCCESSFULL PAYMENT

#### Order Summary

SubTotal  
Discount  
Taxes, Fees and Surcharges

#### ORDER TOTAL

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 telephony services for utility user taxes and for access to communication services or to local "911" emergency telephone systems, (3) Public Utilities Commission (PUC) reimbursement (user) fees (PUC Fee) and (4) the Public Purpose Program (PPP) surcharge. To review the rates for the above PPP surcharges, please visit <http://www.cpuc.ca.gov>

3 USF Charge: This charge is to recover our contribution requirement to the Federal Universal Service Fund.

# TEXT REQUEST

BILL TO:

**Louis For Santa Fe**  
**Account ID: 21307**  
Eli Bransford  
Zip: 87507

INVOICE DATE	INVOICE #	TOTAL BILL	STATUS
10/19/2023	199857	\$17.05	Paid

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Standard Charge: 10/19/23 List Cleaning Services - cleaned a file with 1,705 contacts - Thank you!	\$17.05	\$17.05
		<b>TOTAL BILL</b>	<b>\$17.05</b>

For questions regarding your bill, please call or text us at 423-218-0111.  
We look forward to serving you further -- The Text Request Team

# TEXT REQUEST

BILL TO:

**Louis For Santa Fe**

**Account ID: 21307**

Eli Bransford

Zip: 87507

INVOICE DATE	INVOICE #	TOTAL BILL	STATUS
10/16/2023	199348	\$13.08	Paid

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Standard Charge: 10/16/23 List Cleaning Services - cleaned a file with 1,308 contacts - Thank you!	\$13.08	\$13.08
		<b>TOTAL BILL</b>	<b>\$13.08</b>

For questions regarding your bill, please call or text us at 423-218-0111.

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# TEXT REQUEST

BILL TO:

**Louis For Santa Fe**

**Account ID: 21307**

**Eli Bransford**

**Zip: 87507**

INVOICE DATE	INVOICE #	TOTAL BILL	STATUS
10/16/2023	199349	\$10.00	Paid

QUANTITY	DESCRIPTION	RATE	AMOUNT
	<b>Standard Charge: 10/16/23 List Cleaning Services -</b>		
1	cleaned a file with 547 contacts (\$10 minimum) - Thank you!	\$10.00	\$10.00
		<b>TOTAL BILL</b>	<b>\$10.00</b>

For questions regarding your bill, please call or text us at 423-218-0111.  
We look forward to serving you further – The Text Request Team

# TEXT REQUEST

BILL TO:

**Louis For Santa Fe**  
**Account ID: 21307**  
Eli Bransford  
Zip: 87507

INVOICE DATE	INVOICE #	TOTAL BILL	STATUS
10/13/2023	198816	\$1,000.00	Paid

QUANTITY	DESCRIPTION	RATE	AMOUNT
20,000	Purchase of P2P messages	\$0.05	\$1,000.00
		<b>TOTAL BILL</b>	<b>\$1,000.00</b>

For questions regarding your bill, please call or text us at 423-218-0111.  
We look forward to serving you further — The Text Request Team



# TEXT REQUEST

BILL TO:

**Louis For Santa Fe**

**Account ID: 21307**

Eli Bransford

Zip: 87507

INVOICE DATE	INVOICE #	TOTAL BILL	STATUS
10/11/2023	198465	\$139.00	Paid

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Base Charge: Text Request Starter Plan for 10/11/2023 to 11/11/2023	\$139.00	\$139.00
		<b>TOTAL BILL</b>	<b>\$139.00</b>

For questions regarding your bill, please call or text us at 423-218-0111.

We look forward to serving you further — The Text Request Team





1907 St. Michael's Dr.  
 Santa Fe, NM 87505  
 T: 505.982.0122  
 F: 505.988.3599  
 info@allegrasantafe.com  
 www.allegrasantafe.com

# INVOICE

## 112685

Date: 10/20/23

**CUSTOMER** Louis Carlos for City Council

Use your Credit Card to pay your invoices securely online

Go to [www.allegrasantafe.com](http://www.allegrasantafe.com) and choose **MAKE A PAYMENT** on the black menu bar on the right side of the screen.  
 Or, if you received this invoice digitally, click here to make a payment.

Acct. No.	Ordered By	Phone	Ship Via	PO No.	Prep. By	Sales Rep.	
	Eli	505-310-4464	Customer Pick Up		Freda	Vic	
Quantity	Description					Amount	
1,857	Post Card Size: 6 x 9 Stock: White 130# Platinum Silk Cover , Printed on 2 sides					\$ 576.38	
1,857	Mailing Services-includes postage (bulk)					\$ 798.58	
<b>X</b> <b>PLEASE PAY FROM THIS INVOICE</b> It is the responsibility of the customer to pay for invoices within 30 days of date of invoice. All accounts past 30 days are subject to a 1.5% per month late charge. Customer will be responsible for collection costs for accounts over 90 days past due.						<b>SUBTOTAL</b>	\$ 1,374.96
						<b>TAX</b>	\$ 112.58
						<b>TOTAL</b>	\$ 1,487.54
						<b>AMOUNT PAID</b>	\$ 1,487.54
							Credit Card 186950 \$1,487.54 Oct 20, 2023



# SANTA FE NEW MEXICAN

150 Washington Ave., Ste 105

Mail Payments To:

PO Box 2048

Santa Fe, NM 87504

Phone: 505-983-3303

FAX: 505-984-1785

## Ad Proof/ Order Confirmation/ Invoice

LOUIS FOR SANTA FE

20 Calle Prado

Santa Fe NM, 87507-4205

505-310-4464

**Account Number:** STLFSF

**Ad ID:** 62472

**Ordered By:**

**Ad Cost:** \$1213.00

**Tax Amount:** \$99.31

**Total Amount:** \$1312.31

**Amount Due:** \$1,312.31

**PO Number:**

**Major Class:**

**Classification:** ROP

**Ad Type:** Display ad

**# of Words** 0

**Sales Rep:** Clara Holiday

**Order Taken by:** Clara Holiday

**Payment** \$0.00

**Tagline:** Louis Carlos

**Product:** ROP Display

**Placement:**

**Ad Size:** 11.62" x 5.250"

**Modular Size:**

**Color:** Process

**Run Dates:**

10/22/23

# SANTA FE NEW MEXICAN

## PAYMENT HISTORY FOR LOUIS CARLOS

### Payments overview

2023 ▾

Unlimited Digital Access

May 27, 2023

\$13.00

Unlimited Digital Access

Aug 23, 2023

\$22.77

Unlimited Digital Access

Sep 22, 2023

\$22.77

Unlimited Digital Access

Oct 22, 2023

\$22.77

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**\$81.31**

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

- SALE -

SALES#: S2556M01 4798418 TRANS#: 88265151 10-25-23

4513 2-2-8 PRN SPRC PNE FIR FS	21.12
6 @ 3.52	
411171 MM 1-3/8-IN X 8-FT POPLAR	39.58
2 @ 19.79	
97361 BC40Z 4-4 PST BSE ZHAX (+)	14.56
2 @ 7.28	

SUBTOTAL:	75.26
TAX:	6.16
INVOICE 01502 TOTAL:	81.42
VISA:	81.42

VISA: XXXXXXXXXXXX1046 AMOUNT:81.42 AUTHCD: 303684  
CHIP REFID:255601200206 10/25/23 14:18:57  
APL: US DEBIT TVR: 8080088000  
AID: A0000000980840 TSI: 6800  
STORE: 2556 TERMINAL: 01 10/25/23 14:19:11  
# OF ITEMS PURCHASED: 10  
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

LOVE'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](http://www.lowes.com/survey) \*  
\* Y O U R I D #015023 255672 985059 \*  
\* \*  
\* 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](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 2556 TERMINAL: 01 10/25/23 14:19:11



1907 St. Michael's Dr.  
 Santa Fe, NM 87505  
 T: 505.982.0122  
 F: 505.988.3599  
 info@allegrasantafe.com  
 www.allegrasantafe.com

# INVOICE

## 112742

Date: 10/25/23

CUSTOMER

Louis Carlos for City Council

Use your Credit Card to pay your invoices securely online

Go to [www.allegrasantafe.com](http://www.allegrasantafe.com) and choose **MAKE A PAYMENT** on the black menu bar on the right side of the screen.  
 Or, if you received this invoice digitally, click here to make a payment.

Acct. No.	Ordered By	Phone	Ship Via	PO No.	Prep. By	Sales Rep.	
	Eli	505-310-4464	Customer Pick Up		Freda	Vic	
Quantity	Description					Amount	
1,415	Post Card Size: 6 x 9 Stock: White 130# Platinum Silk Cover , Printed on 2 sides					\$ 461.41	
1,415	Mailing Services-includes postage (bulk)					\$ 625.60	
<b>X</b> <b>PLEASE PAY FROM THIS INVOICE</b> It is the responsibility of the customer to pay for invoices within 30 days of date of invoice. All accounts past 30 days are subject to a 1.5% per month late charge. Customer will be responsible for collection costs for accounts over 90 days past due.						<b>SUBTOTAL</b>	\$ 1,087.01
						<b>TAX</b>	\$ 89.00
						<b>TOTAL</b>	\$ 1,176.01
						<b>AMOUNT DUE</b>	\$ 1,176.01
						<b>PAYMENT DUE BY</b>	





1907 St. Michael's Dr.  
 Santa Fe, NM 87505  
 T: 505.982.0122  
 F: 505.988.3599  
 info@allegrasantafe.com  
 www.allegrasantafe.com

# INVOICE

## 112740

Date: 10/25/23

CUSTOMER

Louis Carlos for City Council

Use your Credit Card to pay your invoices securely online

Go to [www.allegrasantafe.com](http://www.allegrasantafe.com) and choose **MAKE A PAYMENT** on the black menu bar on the right side of the screen.  
 Or, if you received this invoice digitally, click here to make a payment.

Acct. No.	Ordered By	Phone	Ship Via	PO No.	Prep. By	Sales Rep.	
	Eli	505-310-4464	Customer Pick Up		Freda	Vic	
Quantity	Description					Amount	
629	Post Card—3rd mailer (d3) Size: 6 x 9 Stock: White 130# Platinum Silk Cover , Printed on 2 sides					\$ 246.44	
629	Mailing Services-includes postage (bulk)					\$ 331.80	
<b>X</b> <b>PLEASE PAY FROM THIS INVOICE</b> It is the responsibility of the customer to pay for invoices within 30 days of date of invoice. All accounts past 30 days are subject to a 1.5% per month late charge. Customer will be responsible for collection costs for accounts over 90 days past due.						<b>SUBTOTAL</b>	<b>\$ 578.24</b>
						<b>TAX</b>	<b>\$ 47.35</b>
						<b>TOTAL</b>	<b>\$ 625.59</b>
						<b>AMOUNT DUE</b>	<b>\$ 625.59</b>
						<b>PAYMENT DUE BY</b>	





# SPIRIT

SantaFeOutlet #65003  
Former Nike Outlet  
Santa Fe, NM 87507  
(866) 580-5819

Date: 10/25/23 2:53 PM Store: 65003  
Register: 4 Trans: 3120  
Cashier: 316  
Trans Type: SALE

400 W COFFIN		49.99 TX
01423060	1 @ 49.99	
RED LED STROBE		10.99 TX
01074194	1 @ 10.99	
BLUE LED STROBE		10.99 TX
01074210	1 @ 10.99	
BLUE LED STROBE		10.99 TX
01074210	1 @ 10.99	
RED LED STROBE		10.99 TX
01074194	1 @ 10.99	
FOG FLUID QUART		9.99 TX
00191866	1 @ 9.99	

Subtotal:	103.94
TX Taxable Amount:	103.94
TX (8.187%) Tax:	8.51
Total:	112.45
DEBIT CARD	112.45

\*\*\*\*\*1046  
CARLOS/LOUIS A

AUTH# 304362

Bank Receipt Section  
AID: A0000000980840  
TVR: 8000088000  
TC: EA7B1C5EE6FD172A  
Application Label: US DEBIT

# SANTA FE NEW MEXICAN

150 Washington Ave., Ste 105  
Mail Payments To:  
PO Box 2048  
Santa Fe, NM 87504  
Phone: 505-983-3303  
FAX: 505-984-1785

## Ad Proof/ Order Confirmation/ Invoice

LOUIS FOR SANTA FE  
20 Calle Prado  
Santa Fe NM, 87507-4205

505-310-4464

**Account Number:** STLFSF

**Ad ID:** 62864

**Ordered By:**

**Ad Cost:** \$1213.00

**Tax Amount:** \$99.31

**Total Amount:** \$1312.31

**Amount Due:** \$0.00

**PO Number:**

**Major Class:**

**Classification:** ROP

**Ad Type:** Display ad

**# of Words:** 0

**Run Dates:**

10/27/23

**Sales Rep:** Clara Holiday

**Order Taken by:** Clara Holiday

**Payment:** \$1312.31

Credit Card - Visa:1046

**Tagline:** Louis Carlos

**Product:** ROP Display

**Placement:**

**Ad Size:** 11.62" x 5.250"

**Modular Size:**

**Color:** Process



Meta Platforms, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: 51761194  
Business: Eli Bransford  
6726 Camino Rojo  
Santa Fe, NM 87507  
United States

## Billing Report: 08/31/2023 - 10/24/2023

Meta Ads payment  
Payment Method: PayPal

Date	Transaction ID	Amount	Payment Status
10/21/2023	6705751759538704-13499529	\$432.75 USD	Paid
10/17/2023	6690460934401118-13466842	\$270.47 USD	Paid
10/10/2023	6552580688189142-13418272	\$270.47 USD	Paid
09/30/2023	6596144540499422-13349478	\$117.34 USD	Paid
<b>Total Amount Billed</b>			<b>\$1,091.03 USD</b>
<b>Total Funds Added</b>			<b>\$0.00 USD</b>

VAT Rate: 8.19%  
Tax: \$82.57



287001173

Remitter(s): LOUIS A CARLOS

DATE: October 30, 2023

PAY TO THE ORDER OF \*\*\*ELI BRANSFORD\*\*\*  
MEMO: FACEBOOK ADVERTISING

\$1,091.03

One Thousand Ninety One Dollars and Three Cents

**CUSTOMER COPY**

**NON-NEGOTIABLE**

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW

**Notice To Customer**

The purchase of an indemnity bond may be required before any cashier's check of this bank will be replaced in the event it is lost, misplaced, or stolen.



287001173

DATE: October 30, 2023

82-719  
1070

Remitter(s): LOUIS A CARLOS

PAY TO THE ORDER OF \*\*\*ELI BRANSFORD\*\*\*  
MEMO: FACEBOOK ADVERTISING

\$1,091.03

One Thousand Ninety One Dollars and Three Cents

**CASHIER'S CHECK**



AUTHORIZED SIGNATURE

⑈ 287001173 ⑈ ⑆107005953⑆ 072184⑈

# AFFIDAVIT

I, Louis Carlos, first being duly sworn, deposed and says:

1. I am a candidate running for City Council District 3.
2. I do not have a receipt for costs for meter parking in the City of Santa Fe on October 26, 2023, in the amount of \$3.50 (three dollars and fifty cents).
3. The above mentioned expenditure is presented within my bank statement transactions that was last updated on October 30, 2023.

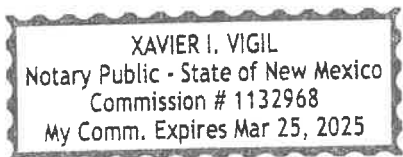
  
\_\_\_\_\_  
Louis Carlos

30 Calle Prade

Santa Fe, New Mexico 87507

Subscribed and sworn to before me this 31<sup>st</sup>, day of October  
20 23, by Louis Carlos.

My commission expires: 3/25/25



  
\_\_\_\_\_  
Notary Public



Good Evening, LOUIS CARLOS

# FREE CHECKING W/ ESTATEMENT \*\*8692

Last Updated: October 30, 2023 6:21 PM

**\$1,251.53**      **\$160.50**  
 Current Balance    Available Balance

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

Date	Description	Amount
Pending	WITHDRAWAL	- \$1,091.03 \$160.50
OCT 26 2023	DDA PUR SANTA FE N SANTA FE NEW MEXICA 505-8933303 NM #1046	- \$1,312.31 \$1,251.53
OCT 26 2023	DDA PUR SPIRIT HAL SPIRIT HALLOWEEN 65 SANTA FE NM #1046	- \$112.45 \$2,563.84
OCT 26 2023	DDA PUR CITY OF SF CITY OF SF PARKING SANTA FE NM #1046	- \$3.50 \$2,676.29
OCT 26 2023	DDA PUR ALLEGRA PR ALLEGRA PRINT AND I 505-982-0122 NM #1046	- \$625.59 \$2,679.79
OCT 26 2023	DDA PUR ALLEGRA PR ALLEGRA PRINT AND I 505-982-0122 NM #1046	- \$1,176.01 \$3,305.38

OCT 26 2023	DDA PUR LOWES #025 LOWES #02556* SANTA FE NM #1046	- \$81.42 \$4,481.39	⋮
OCT 23 2023	DDA PUR SANTA FE N SANTA FE NEW MEXICA 505-983-3303 NM #1046	- \$22.77 \$4,562.81	⋮
OCT 23 2023	DDA PUR SANTA FE N SANTA FE NEW MEXICA 505-8933303 NM #1046	- \$1,312.31 \$4,585.58	⋮
OCT 23 2023	DDA PUR ALLEGRA PR ALLEGRA PRINT AND I 505-982-0122 NM #1046	- \$1,487.54 \$5,897.89	⋮
OCT 19 2023	DDA PUR TEXT REQUE TEXT REQUEST, LLC 423-218-0111 TN #1046	- \$17.05 \$7,385.43	⋮
OCT 17 2023	DDA PUR TEXT REQUE TEXT REQUEST, LLC 423-218-0111 TN #1046	- \$13.08 \$7,402.48	⋮
OCT 17 2023	DDA PUR TEXT REQUE TEXT REQUEST, LLC 423-218-0111 TN #1046	- \$10.00 \$7,415.56	⋮
OCT 16 2023	DDA PUR SQUARESPAC SQUARESPACE INC. HTTPSSQUARESP NY #1046	- \$35.70 \$7,425.56	⋮
OCT 16 2023	DDA PUR TEXT REQUE TEXT REQUEST, LLC 423-218-0111 TN #1046	- \$1,000.00 \$7,461.26	⋮
OCT 12 2023	DDA PUR TEXT REQUE TEXT REQUEST, LLC 423-218-0111 TN #1046	- \$139.00 \$8,461.26	⋮
OCT 10 2023	DDA PUR STRAIGHTTA STRAIGHTTALK*SERVIC 877-430-2355 FL #1046	- \$38.92 \$8,600.26	⋮
OCT 2 2023	DDA PUR SAMS CLUB SAMS CLUB #6408 SANTA FE NM #1046	- \$85.46 \$8,639.18	⋮
SEP 28 2023	DDA PUR ALLEGRA PR ALLEGRA PRINT AND I SANTA FE NM #1046	- \$980.38 \$8,724.64	⋮
SEP 27 2023	DDA PUR CAMPAIGN V CAMPAIGN VERIFY WWW.CAMPAIGNV VA #1046	- \$95.00 \$9,705.02	⋮

SEP 25 2023	DDA PUR SANTA FE N SANTA FE NEW MEXICA 505-983-3303 NM #1046	- \$22.77 \$9,800.02	⋮
SEP 20 2023	DDA PUR ALLEGRA PR ALLEGRA PRINT AND I 505-982-0122 NM #1046	- \$1,685.46 \$9,822.79	⋮
SEP 14 2023	DDA PUR SQUARESPAC SQUARESPACE INC. HTTPSSQUARESP NY #1046	- \$35.70 \$11,508.25	⋮
SEP 13 2023	☰ CHECKING WITHDRAWAL	- \$36.93 \$11,543.95	⋮
SEP 11 2023	DDA PUR STRAIGHTTA STRAIGHTTALK*SERVIC 877-430-2355 FL #1046	- \$38.84 \$11,580.88	⋮
SEP 11 2023	DDA PUR WM SUPERCE Wal-Mart Super Cent SANTA FE NM #1046	- \$8.78 \$11,619.72	⋮
SEP 11 2023	DDA PUR SAMS CLUB SAMS CLUB #6408 SANTA FE NM #1046	- \$131.41 \$11,628.50	⋮
SEP 8 2023	☰ CHECKING WITHDRAWAL	- \$200.00 \$11,759.91	⋮
SEP 8 2023	DDA PUR SQ *ANGELS SQ *ANGELS COFFE SANTA FE NM #1046	- \$79.52 \$11,959.91	⋮
SEP 8 2023	DDA PUR OFFICE DEP OFFICE DEPOT #964 SANTA FE NM #1046	- \$130.56 \$12,039.43	⋮
SEP 5 2023	DDA PUR LOWES #025 LOWES #02556* SANTA FE NM #1046	- \$247.73 \$12,169.99	⋮
AUG 24 2023	DDA PUR SANTA FE N SANTA FE NEW MEXICA 505-983-3303 NM #1046	- \$22.77 \$12,417.72	⋮
AUG 24 2023	NSF/OD Refund Pd Fee	+ \$35.00 \$12,440.49	⋮
AUG 22 2023	DDA PUR SQ *JUST T SQ *JUST THINGS SANTA FE NM #1046	- \$420.00 \$12,405.49	⋮



AUG 17 2023	DDA PUR Wal-Mart S 3423 WAL-SAMS SANTE FE NM #1046	- \$10.72 \$12,825.49	⋮
AUG 16 2023	☰ CHECKING WITHDRAWAL	- \$150.00 \$12,836.21	⋮
AUG 16 2023	DDA PUR TIL*IT EL TIL*IT EL PAISANO S SANTA FE NM #1046	- \$82.74 \$12,986.21	⋮
AUG 14 2023	DDA PUR SQUARESPAC SQUARESPACE INC. HTTPSSQUARESP NY #1046	- \$35.70 \$13,068.95	⋮
AUG 14 2023	DDA PUR SIGNSONTHE SIGNSONTHECHEAP.COM 866-664-9239 TX #1046	- \$935.89 \$13,104.65	⋮
AUG 14 2023	DDA PUR VISTAPRINT VISTAPRINT 866-207-4955 MA #1046	- \$885.62 \$14,040.54	⋮
AUG 11 2023	☰ DEPOSIT	+ \$15,000.00 \$14,926.16	⋮
AUG 10 2023	OVERDRAFT FEE NONSUFFICIENT FUNDS	- \$35.00 - \$73.84	⋮
AUG 10 2023	DDA PUR STRAIGHTTA STRAIGHTTALK*SERVIC 877-430-2355 FL #1046	- \$38.84 - \$38.84	⋮
JUL 25 2023	☰ CHECKING WITHDRAWAL	- \$90.55 \$0.00	⋮
JUL 25 2023	DDA PUR SQ *JUST T SQ *JUST THINGS SANTA FE NM #1046	- \$120.00 \$90.55	⋮
JUL 24 2023	☰ CHECKING WITHDRAWAL	- \$395.00 \$210.55	⋮
JUL 24 2023	☰ DEPOSIT	+ \$395.00 \$605.55	⋮
JUL 14 2023	DDA PUR SQUARESPAC SQUARESPACE INC. HTTPSSQUARESP NY #1046	- \$35.70 \$210.55	⋮

JUL 11 2023	DDA PUR STRAIGHTTA STRAIGHTTALK*SERVIC 877-430-2355 FL #1046	- \$38.80 \$246.25	⋮
JUN 27 2023	DDA PUR SANTA FE C SANTA FE COUNTY 505-986-6200 NM #1046	- \$54.70 \$285.05	⋮
JUN 27 2023	DDA PUR PAYMENTUS PAYMENTUS CORP 980-272-3788 NC #1046	- \$1.45 \$339.75	⋮
JUN 14 2023	DDA PUR SQUARESPAC SQUARESPACE INC. HTTPSSQUARESP NY #1046	- \$35.74 \$341.20	⋮
JUN 12 2023	DDA PUR OFFICE DEP OFFICE DEPOT #964 SANTA FE NM #1046	- \$77.71 \$376.94	⋮
JUN 12 2023	DDA PUR STRAIGHTTA STRAIGHTTALK*SERVIC 877-430-2355 FL #1046	- \$38.89 \$454.65	⋮
JUN 12 2023	DDA PUR VISTAPRINT VISTAPRINT 866-207-4955 MA #1046	- \$124.56 \$493.54	⋮
MAY 30 2023	DDA PUR SANTA FE N SANTA FE NEW MEXICA 505-983-3303 NM #1046	- \$13.00 \$618.10	⋮
MAY 30 2023	☞ DEPOSIT	+ \$400.00 \$631.10	⋮
MAY 22 2023	DDA PUR SIGNSONTHE SIGNSONTHECHEAP.COM 866-664-9239 TX #1046	- \$358.11 \$231.10	⋮
MAY 18 2023	DDA PUR SQ *JUST T SQ *JUST THINGS SANTA FE NM #1046	- \$353.39 \$589.21	⋮
MAY 16 2023	☞ DEPOSIT	+ \$900.00 \$942.60	⋮
MAY 15 2023	DDA PUR SQUARESPAC SQUARESPACE INC. HTTPSSQUARESP NY #1046	- \$21.66 \$42.60	⋮
MAY 15 2023	DDA PUR SQUARESPAC SQUARESPACE INC. HTTPSSQUARESP NY #1046	- \$35.74 \$64.26	⋮

MAY 9  
2023  DEPOSIT

+ \$100.00  
\$100.00 

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**Page totals:** Credits: [6] **\$16,830.00** | Debits: [57] - **\$16,669.50**

# City of Santa Fe

## CERTIFICATION

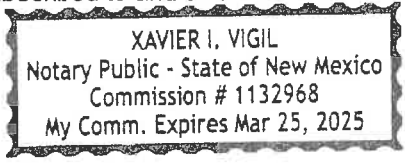
This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

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 Cordova Pl. # 377  
Santa Fe, NM 87505

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



[Signature]  
Notary Public

My Commission Expires:  
3/25/25

Received in the Office of the City Clerk at 1:05 (AM/PM) on the 31<sup>st</sup> day of October, 2023.

(SEAL) [Signature]  
Gerald 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)