

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 11/6/23

Treasurer's/Deputy Treasurer's Signature [Signature] Date 11/6/23

Treasurer's/Deputy Treasurer's Address 1000 Cordova Rd
Santa Fe, NM 87505

Subscribed to and sworn before me this 6th day of November, 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 2:00 (AM/PM) on the 6th day of November, 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)

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
SF NM 87507
Email Address louis.carlos@comcast.net Phone No. 505-795-3404
REPORTING PERIOD 10/31/23 TO 11/6/23

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 A Carlos

Position Sought City Council District No. 3

Reporting Period 10/31/23 TO 11/6/23

Aggregate of Expenditures this Reporting Period: \$0.00

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
	Nothing to Report			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$0.00

Cumulative to Date Expenditures		
1st Report	\$	2,999.41
2nd Report	\$	3,361.41
3rd Report	\$	8,478.68
4th Report		
5th Report		
6th Report		
Total	\$	14,839.50



Good Morning, LOUIS CARLOS

FREE CHECKING W/ ESTATEMENT **8692

Last Updated: November 6, 2023 10:03 AM

\$160.50

\$160.50

Current Balance

Available Balance

[Transactions](#)

[Details & Settings](#)

Date	Description	Amount	
OCT 30 2023	CHECKING 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

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