

City of Santa Fe

CERTIFICATION

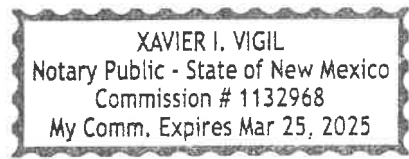
This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

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.



[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

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

Name of Candidate Louis A Carlos Position Sought 11/06/H14
Mailing Address 30 Calle Prado District No. 3
SF NM 87507
Email Address louis.carlos@comcast.net Phone No. 505-795-3404
REPORTING PERIOD 10/31/2023 TO 11/6/2023

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

| CUMULATIVE TOTALS TO DATE: | |
|----------------------------|-------------------|
| EXPENDITURES | <u>\$4,427.14</u> |
| CASH ON HAND | <u>\$3,072.86</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 Council District No. 3

REPORTING PERIOD 10/31/2023 TO 11/6/2023
~~11/031/2023~~

THIS REPORTING PERIOD

Small Qualified Contributions \$0.00

Total Expenditures from Qualified Small Contributions \$2,494.50

| Cumulative to Date | |
|---------------------------|--------------------|
| Expenditures | |
| 1st Report | \$ - |
| 2nd Report | \$ 589.21 |
| 3rd Report | \$ 1,343.43 |
| 4th Report | \$ 2,494.50 |
| 5th Report | \$ - |
| 6th Report | \$ - |
| 7th Report | \$ - |
| Total | \$ 4,427.14 |



Good Morning, LOUIS CARLOS

FREE CHECKING W/ ESTATEMENT **1329

Last Updated: November 6, 2023 10:03 AM

\$5,543.41

\$3,072.86

Current Balance

Available Balance

[Transactions](#)

[Details & Settings](#)

Search transactions

| Date | Description | Amount |
|----------------|--|----------------------------|
| Pending | DDA PUR ALLEGRA PR | - \$2,470.55 \$3,072.86 |
| NOV 2 2023 | DDA PUR ALLEGRA PR ALLEGRA PRINT AND I 505-982-0122 NM #5113 | - \$22.95 \$5,543.41 |
| NOV 1 2023 | DDA PUR CITY OF SF CITY OF SF PARKING SANTA FE NM #5113 | - \$1.00 \$5,566.36 |
| OCT 30 2023 | DDA PUR WAVE - *ST WAVE - *STUDIO BUBB 505-6036562 NM #5113 | - \$562.43 \$5,567.36 |
| 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 | ⋮ |

Page totals: Credits: [4] **\$11,250.00** | Debits: [9] - **\$8,177.14**

AFFIDAVIT

I, Louis A 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 November 01, 2023, in the amount of \$1.00 (one dollar).
3. The above-mentioned expenditure is presented within my bank statement transactions that was last updated on November 6, 2023.

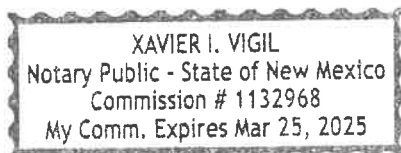

Louis Carlos

30 Calle Prade

Santa Fe, New Mexico 87507

Subscribed and sworn to before me this 6th, day of November
2023, by Louis Carlos.

My commission expires: 3/25/25




Notary Public



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

INVOICE

112826

Date: 11/1/23

CUSTOMER

Louis Carlos for City Council

Use your Credit Card to pay your invoices securely online

Go to 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 | |
| 300 | QR code Size: 2.5 x 2.5 Stock: White 100# Lynx Digital Cover Smooth, Printed on 1 side | | | | | \$ 21.21 | |
| X PLEASE PAY FROM THIS INVOICE 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. | | | | | | SUBTOTAL | \$ 21.21 |
| | | | | | | TAX | \$ 1.74 |
| | | | | | | TOTAL | \$ 22.95 |
| | | | | | | AMOUNT PAID | \$ 22.95 |
| | | | | | | | Credit Card464093 \$22.95 Nov 1, 2023 |





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

INVOICE

112840

Date: 11/2/23

CUSTOMER Louis Carlos for City Council

Use your Credit Card to pay your invoices securely online
 Go to 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 |
| 1,747 | Flyer Size: 8.5 x 11 Stock: White 130# Platinum Silk Cover , Printed on 2 sides | | | | | \$ 953.60 |
| 1,747 | Mailing Services-includes postage (bulk flat) | | | | | \$ 1,329.97 |
| | | | | | | SUBTOTAL \$ 2,283.57 |
| | | | | | | TAX \$ 186.98 |
| | | | | | | TOTAL \$ 2,470.55 |
| | | | | | | AMOUNT DUE \$ 2,470.55 |
| | | | | | | PAYMENT DUE BY |

X
PLEASE PAY FROM THIS INVOICE
 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.

