

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Louis A 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 11/7/23 TO 12/6/23

### 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 \$15,000.00

CASH ON HAND \$0.00

TOTAL \$15,000.00



<b>Cumulative to Date Expenditures</b>		
1st Report	\$	2,999.41
2nd Report	\$	3,361.41
3rd Report	\$	8,478.68
4th Report	\$	160.50
5th Report		
6th Report		
<b>Total</b>	<b>\$</b>	<b>15,000.00</b>



Signature from Fiserv



**\*-NEW MEXICO BANK & TRUST-\* Checking Account Inquiry - Basic Account Data**

02-Stop/hold information

Information

Help

Logoff

		Account Name/Address	
Account number	9997118692	REL	LOUIS A CARLOS
Short name	CARLOS LOUIS A		OR KEVIN T BRITT
TIN	XXX-XX-5160	TIN Cr	C BR 287
			CANDIDATE FOR DISTRICT 3
			30 CALLE PRADO
			SANTA FE NM 87507
<b>Balance Data</b>			
Current balance		21.58	
Avail balance		.00	
Avail tomorrow		.00	
Memo balance		.00	
<b>Customer Activity</b>			
Hold amount		.00	Stops/holds active
Check CR balance		.00	Date last contact 11-30-23
Interest due		.00	Date last active 11-16-23
Int pd this year		.00	Date last dormant 0-00-00
Int pd last year		.00	Date last deposit 8-11-23
Acct current rate	.00000		Amount last deposit 15,000.00
<b>Account Data</b>		<b>Previous Statement Data</b>	
Stat	1	Prod type	117
			Last stmt date 11-12-23
Statement code/cycle		C /	12
			Last stmt balance 121.58
Date opened			5-09-23
Close reason/date	90 /		0-00-00
			Checks/deposits since 1 / 0
Date last reopened			0-00-00
			Service charge type/plan R 117
Processed thru			12-03-23
			Combined stmt/nbr copies N 0



Good Afternoon, LOUIS CARLOS

# FREE CHECKING W/ ESTATEMENT \*\*8692

Last Updated: November 16, 2023 12:32 PM

**\$121.58**

**\$21.58**

Current Balance

Available Balance

Transactions

Details & Settings

Search transactions

Date	Description	Amount	
Pending	WITHDRAWAL	- \$100.00	⋮
		\$21.58	
NOV 8 2023	DDA PUR STRAIGHTTA STRAIGHTTALK*SERVIC 877-430-2355 FL #1046	- \$38.92	⋮
		\$121.58	
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	

**Straight Talk Wireless** <straighttalk@email2.straighttalk.com>

11/7/2023 6:19 AM

## Hooray! Your Auto-Refill payment was processed

To 1481806451 1481806451 <louis.carlos@comcast.net>

Your receipt is enclosed.

Having trouble viewing this email? [Click here](#)



# Success

**Your Auto-Refill<sup>™</sup> payment is complete!**

Looks like you're cruisin' down easy street from here on out. You won't be charged again until 2023-12-07.

Straight Talk Phone Number:

**xxx-xxx-7112**

Plan Amount:

**\$35**

Taxes:  
**\$4.92**

Discounts:  
**\$1**

Total:  
**\$38.92**

Payment Method:  
Ending in VISA \*\*\*\*\*1046



**Enjoy the ride & keep being awesome!**  
Love, Straight Talk



⚡Credit card and Account required for enrollment.

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ST-18775-B01







287001219

Remitter(s): LOUIS A. CARLOS

DATE: November 16, 2023

PAY TO THE ORDER OF \*\*\*EDGAR PEREA\*\*\*  
MEMO: DEPOSIT FOR SECURITY

\$100.00

One Hundred Dollars and No 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.



287001219

DATE: November 16, 2023

82-719  
1070

Remitter(s): LOUIS A. CARLOS

PAY TO THE ORDER OF \*\*\*EDGAR PEREA\*\*\*  
MEMO: DEPOSIT FOR SECURITY

\$100.00

One Hundred Dollars and No Cents

**CASHIER'S CHECK**



AUTHORIZED SIGNATURE

Details on Back  
Security Features Included.

⑈ 287001219 ⑈ ⑆ 107005953 ⑆ 072184 ⑆



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.

287001270

DATE: December 4, 2023

82-719  
1070

Remitter(s): LOUIS A CARLOS  
CAMPAIGN ACCOUNT

PAY TO THE CITY OF SANTA FE  
ORDER OF

\$21.58

Twenty One Dollars and Fifty Eight Cents

*Ken. A. J.*

AUTHORIZED SIGNATURE



CASHIER'S CHECK

Security Features Included. Details on Back.



# City of Santa Fe

## CERTIFICATION

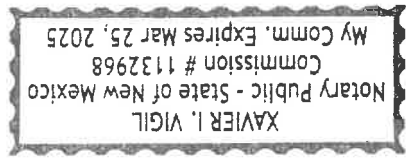
This report has been prepared with all reasonable diligence and is true and complete in accordance with § 9-3 SFCC 1987; however, a Qualifying Contribution and Seed Money Report of a candidate for Mayor is not required to be signed or acknowledged by the candidate.

Candidate's Signature [Signature] Date 12/7/23

Treasurer's/Deputy Treasurer's Signature [Signature] Date 12/07/2023

Treasurer's/Deputy Treasurer's Address 1000 Cordem Pl  
Santa Fe, NM 87505

Subscribed to and sworn before me this 7<sup>th</sup> day of December, 2023.



[Signature]  
Notary Public

My Commission Expires:  
3/25/25

Received in the Office of the City Clerk at 2:22 (AM/PM) on the 7<sup>th</sup> day of December, 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)