

# 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 City Council

Mailing Address 30 Calle Prado District No. 3  
SF NM 87507

Email Address [louis.carlos@comcast.net](mailto:louis.carlos@comcast.net) Phone No. 505-795-3404

REPORTING PERIOD 11/7/2023 TO 12/6/2023

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

CUMULATIVE TOTALS TO DATE:	
EXPENDITURES	<u>\$7,500.00</u>
CASH ON HAND	<u>\$0.00</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 11/7/2023 TO 12/6/2023

### THIS REPORTING PERIOD

Small Qualified Contributions \$0.00

Total Expenditures from Qualified Small Contributions \$3,072.86



# City of Santa Fe

## CAMPAIGN FINANCE STATEMENT EXPENDITURES FROM QUALIFIED SMALL CONTRIBUTIONS

Name of Candidate Louis A Carlos

Position Sought City Council District No. 3

Reporting Period 11/7/2023 TO 12/6/2023

Total of Expenditures this Reporting Period: \$3,072.86

Cumulative Total of Expenditures to Date (Including this Report): \$7,500.00

Date Expended	Name of Individual or Business and Mailing Address Purpose of Expenditure	Method of Payment	Amount
11/06/23	KSWV Radio	CC	\$681.58
	102 Taos St SF NM 87507		
	Radio Advertising		
11/07/23	WalMart Supercenter	CC	\$70.49
	5701 Herrera Drive SF NM 87507		
	Trunk or Treat Candy		
11/07/23	Albertsons Market	CC	\$121.13
	3542 Zafarano Dr SF NM 87507		
	Election Celebration		
11/15/23	Text Request	CC	\$369.75
	417 Market Square Suite 201 Chattanooga TN 37402		
	Campaign Texting		
11/16/23	Edgar Perea - NDD Solutions	Check	\$150.00
	PO Box 1090 Alcalde NM 87511		
	Security Services (Election Party)		
11/16/23	Eventos Los Gatos Elegantes	Check	\$600.00
	2520 Camino Entrada Suite C SF NM 87507		
	Election Celebration		
11/16/23	Eli Bransford	Check	\$332.21
	6726 Camino Rojo SF NM 87507		
	Meta Platfoms (Facebook Advertising) Reimbursement		
11/16/23	Eli Bransford	Check	\$600.00
	6726 Camino Rojo SF NM 87507		
	Video Edeting		
11/16/23	Panaderia Y Tortilleria San Isidro	Cash	\$134.34
	4641 Airport Road SF NM 87507		
	Volunteer Food (Burritos) - Election Day		
12/04/23	City of Santa Fe	Cash	\$13.36
	200 Lincoln Ave SF NM 87501		
	Balance		

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$3,072.86

<b>Cumulative to Date</b>	
<b>Expenditures</b>	
1st Report	\$ -
2nd Report	\$ 589.21
3rd Report	\$ 1,343.43
4th Report	\$ 2,494.50
5th Report	\$ 3,072.86
6th Report	\$ -
7th Report	\$ -
<b>Total</b>	<b>\$ 7,500.00</b>



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

02-Stop/hold information

Favorites

	Account Name/Address			
<b>Information</b>	Account number	9997141329	REL	LOUIS A CARLOS
	Short name	CARLOS LOUIS A		SMALL CONTRIBUTION ACCOUNT
<b>Help</b>	TIN	XXX-XX-5160	TIN Cr	C BR 287 30 CALLE PRADO
				SANTA FE NM 87507
<b>Logoff</b>	Balance Data			
	Current balance		13.36	
	Avail balance		.00	
	Avail tomorrow		.00	
	Memo balance		.00	
	Hold amount		.00	Customer Activity
	Check CR balance		.00	Stops/holds active
	Interest due		.00	Date last contact
	Int pd this year		.00	11-30-23
	Int pd last year		.00	Date last active
	Acct current rate	.00000		11-16-23
				Date last dormant
				0-00-00
				Date last deposit
				9-13-23
				Amount last deposit
				7,500.00
	Account Data		Previous Statement Data	
	Stat 1	Prod type	117	Last stmt date
				11-12-23
	Statement code/cycle	C /	12	Last stmt balance
				2,199.66
	Date opened		8-11-23	Checks/deposits since
				6 / 0
	Close reason/date	90 /	0-00-00	Service charge type/plan
				R 117
	Date last reopened		0-00-00	Combined stmt/nbr copies
				N 0
	Processed thru		12-03-23	



Good Afternoon, LOUIS CARLOS

# FREE CHECKING W/ ESTATEMENT \*\*1329

Last Updated: November 16, 2023 12:32 PM

**\$1,829.91**

**\$13.36**

Current Balance

Available Balance

[Transactions](#)

[Details & Settings](#)

Date	Description	Amount	
Pending	WITHDRAWAL	- \$134.34	⋮
		\$13.36	
Pending	WITHDRAWAL	- \$600.00	⋮
		\$147.70	
Pending	WITHDRAWAL	- \$332.21	⋮
		\$747.70	
Pending	WITHDRAWAL	- \$600.00	⋮
		\$1,079.91	
Pending	WITHDRAWAL	- \$150.00	⋮
		\$1,679.91	
NOV 15 2023	DDA PUR TEXT REQUE TEXT REQUEST, LLC 423-218-0111 TN #5113	- \$369.75	⋮
		\$1,829.91	

NOV 8 2023	DDA PUR ALBERTSONS ALBERTSONS MARKET 9 SANTA FE NM #5113	- \$121.13 \$2,199.66	⋮
NOV 7 2023	DDA PUR WAL-MART # 5701 HERRERA DR SANTA FE NM #5113	- \$70.49 \$2,320.79	⋮
NOV 6 2023	DDA PUR SQ *KSWV 9 SQ *KSWV 99.9FM SANTA FE NM #5113	- \$681.58 \$2,391.28	⋮
NOV 6 2023	DDA PUR ALLEGRA PR ALLEGRA PRINT AND I 505-982-0122 NM #5113	- \$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	⋮

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AUG 11 2023	☰ DEPOSIT	+ \$200.00	⋮
		\$200.00	⋮

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**Page totals: Credits: [4] \$11,250.00 | Debits: [18] - \$11,236.64**



**KSWV 99.9FM 810AM Suave Radio**  
 102 Taos Street  
 Santa Fe, NM 87505 United States  
 estevan@kswvradio.com | 505-819-7033

Invoice #0393-001

Issue date  
 Nov 3, 2023

# KSWV Radio Advertising

City Council District 3 Candidate Advertising

**Customer**

Louis Carlos  
 louis.carlos@comcast.net

**Invoice Details**

PDF created November 6, 2023  
 \$681.58

**Payment**

Due November 3, 2023  
 \$681.58

Items	Quantity	Price	Amount
KSWV Advertising	1	\$681.58	\$681.58
Subtotal			\$681.58

**Total Paid** **\$681.58**

**Payments**

Nov 6, 2023 (Visa 5113) \$681.58



**View online**

To view your invoice go to <https://squareup.com/u/SDv7TMqO>  
 Or open the camera on your mobile device and place the QR code in the camera's view.

Give us feedback @ survey.walmart.com  
Thank you! ID: # 7SL65S1624ZBAU

**Walmart**  
Walmart Supercenter

505-424-9304  
5701 HERRERA DR  
SANTA FE NM 87507

ST# 03423 OP# 009044 TR# 44 TR# 04643  
ITEMS SOLD 13  
TC# 0491 2145 0110 0821 1061

FG PLATTER	194346119580 F	11.94 N
BANANAS	750301827603 F	3.660 lb. @ 1 lb. /0.58
CAJUN TRL MX	078742022710 F	2.12 N
CAJUN TRL MX	078742022710 F	6.47 0
APPLE 3# BAG	681131430520 F	6.47 0
MAND 3# BAG	014668350010 F	5.46 N
CUC LIME 12PK	052000047680 F	3.97 N
GZ GRP 12PK	052000044290 F	7.54 N
DONUTS	200004000000 F	2.86 0
WAS 3.97 ea	YOU SAVED 1.11	
DONUTS	200181000000 F	2.86 0
WAS 3.97 ea	YOU SAVED 1.11	
DONUTS	200004000000 F	2.86 0
WAS 3.97 ea	YOU SAVED 1.11	
DONUTS	200181000000 F	2.86 0
WAS 3.97 ea	YOU SAVED 1.11	

SUBTOTAL 70.49  
TOTAL 70.49  
DEBIT TEND 70.49  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
70.49 TOTAL PURCHASE  
US DEBIT 5113 I O REF # 331100517549  
NETWORK ID 000E APPR CODE 642501  
AID A000000980840  
TC 90C75CB404489D52  
TERMINAL # 26917528  
\*No Signature Required  
11/07/23 06:29:28

**Walmart**



Become a member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
11/07/23 06:29:35



SALE

MID: 8034890  
 TID: 822346  
 11/07/2023 14:22:44  
 Entry Method: Chip  
 Seq #: 052426 244685  
 Approval Code:

US DEBIT  
 CARD #: XXXXXXXXXXXX5113  
 AID: A000000980840  
 TVR: 8000088000  
 IAD: 06011203A09000  
 TSI: 6800 ARC: 244685  
 TC: 478147FFB4011000  
 RRN: 052426

Total: USD\$ 121.13

APPROVED BY ISSUER

**GROCERY**  
 PEPSI CAN 24PK C 11.49 F  
 You Saved: 2.00  
 REF DT TONIC WTR 1.29 F  
 REF TONIC WTR 1.29 F  
 SS PARTY CUPS 6.99 T  
 You Saved: 1.00  
 SS PARTY CUPS 6.99 T  
 You Saved: 1.00  
**PRODUCE**  
 SF KEY LIMES 2.99 F  
 SF KEY LIMES 2.99 F  
 SF KEY LIMES 2.99 F  
 TAJIN FRUIT SEAS 2.99 F  
**DELI**  
 SUB SANDWICH 79.98 F  
 SUB SANDWICH 79.98 F  
 \*\*\* Voided Item \*\*\*  
 SUB SANDWICH -79.98 E  
 SUB TOTAL \$119.99  
 SALES TAX \$1.14  
 TOTAL \$121.13

VISA \$121.13  
 [ ] \*\*\*\* \* 5113  
 Auth# 244685

CHANGE \$0.00

Total number of items sold = 10

# TEXT REQUEST

BILL TO:

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

INVOICE DATE	INVOICE #	TOTAL BILL	STATUS
11/14/2023	204770	\$369.75	Paid

QUANTITY	DESCRIPTION	RATE	AMOUNT
7,395	Purchase of P2P messages	\$0.05	\$369.75
		<b>TOTAL BILL</b>	<b>\$369.75</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





Remitter(s): LOUIS A. CARLOS

287001218

DATE: November 16, 2023

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

\$150.00

One Hundred Fifty Dollars and No Cents

**CUSTOMER COPY**

**NON-NEGOTIABLE**

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

**Notice To Customer**  
This 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.

**HTLF BANK**

287001218  
DATE: November 16, 2023  
82-719  
1070

Remitter(s): LOUIS A. CARLOS

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

\$150.00

One Hundred Fifty Dollars and No Cents

**CASHIER'S CHECK**



*Ken A. [Signature]*  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

Details on Back  
Security Features Included.

⑈ 287001218 ⑈ ⑆ 107005953 ⑆ 072184 ⑈

# Eventos Los Gatos Elegantes

2520 Camino Entrada Suite C  
Santa Fe NM 87507  
Phone: 505-469+0447

# Invoice

11/6/23  
Invoice #1

Prepared by: Ruben Marquez

**Customer**

Luis Carlos For Santa Fe  
30 Calla Prado  
Santa Fe NM 87507  
505-795-3404

DESCRIPTION	AMOUNT
1-Space, with chairs and tables	300.00
2-Services	300.00

**TERMS AND CONDITIONS**

No taxes applicabile

Subtotal	\$600.00
Taxable	\$0.00
Tax rate	0.000%
Tax due	\$0.00
Other	\$0.00
<b>TOTAL Due</b>	<b>\$600.00</b>

Customer Acceptance (sign below):

  
x  
Print Name:

If you have any questions about this invoice, please contact  
Ruben, 505-469-0447, Eventoslosgatoselegantes@gmail.com

**Thank You For Your Business!**





287001217

Remitter(s): LOUIS A. CARLOS

DATE: November 16, 2023

PAY TO THE ORDER OF \*\*\*EVENTOS LOS GATOS ELEGANTES\*\*\*  
MEMO: ELECTION PARTY

\$600.00

Six Hundred Dollars and No Cents

**CUSTOMER COPY**

**NON-NEGOTIABLE**

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**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.



287001217

DATE: November 16, 2023

82-719  
1070

Remitter(s): LOUIS A. CARLOS

PAY TO THE ORDER OF \*\*\*EVENTOS LOS GATOS ELEGANTES\*\*\*  
MEMO: ELECTION PARTY

\$600.00

Six Hundred Dollars and No Cents

**CASHIER'S CHECK**



AUTHORIZED SIGNATURE

Details on Back. Security Features Included.

⑈ 287001217 ⑈ ⑆ 107005953 ⑆ 072184 ⑆



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: 07/31/2023 - 11/08/2023

Meta Ads payment  
Payment Method: PayPal

Date	Transaction ID	Amount	Payment Status
10/31/2023	6633212363459307-13566001	\$332.21 USD	Paid
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
08/31/2023	6497744323672780-13135363	\$88.18 USD	Paid
<b>Total Amount Billed</b>			\$1,511.42 USD
<b>Total Funds Added</b>			\$0.00 USD

Meta Ads payment  
Payment Method: Ad Credit

Date	Transaction ID	Amount	Payment Status
08/28/2023	6501937133253500-13115817	\$0.02 USD	Paid
<b>Total Amount Billed</b>			\$0.02 USD
<b>Total Funds Added</b>			\$0.00 USD

VAT Rate: 8.19%  
Tax: \$114.38



287001216

Remitter(s): LOUIS A. CARLOS

DATE: November 16, 2023

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

\$332.21

Three Hundred Thirty Two Dollars and Twenty One 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.



287001216

DATE: November 16, 2023

82-719  
1070

Remitter(s): LOUIS A. CARLOS

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

\$332.21

Three Hundred Thirty Two Dollars and Twenty One Cents

**CASHIER'S CHECK**



*Ken A. Jones*

AUTHORIZED SIGNATURE

Security Features Included. Details on Back.

⑈ 28 700 1 2 16 ⑈ ⑆ 107005953⑆ 072184⑈

Eli Bransford  
6726 Camino Rojo  
Santa Fe, NM  
87507

# PURCHASE ORDER

Louis For Santa Fe  
30 Calle Prada  
Santa Fe, NM  
87507

**P.O. #** 0000127

**Date** 11/15/2023

Item	Description	Unit Price	Quantity	Amount
Service	Filming Production	300.00	1.00	300.00
Service	Editing, Postproduction	300.00	1.00	300.00

**NOTES:** Invoice for production of various videos for the "Louis For Santa Fe" campaign.

	<b>Subtotal</b>	600.00
	<b>Total</b>	600.00
	<b>Amount Paid</b>	0.00
	<b>P.O. Total</b>	\$600.00



Remitter(s): LOUIS A. CARLOS

287001215

DATE: November 16, 2023

PAY TO THE ORDER OF \*\*\*ELI BRANSFORD\*\*\*  
MEMO: VIDEO EDITING

\$600.00

Six 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.



287001215

DATE: November 16, 2023

82-719  
1070

Remitter(s): LOUIS A. CARLOS

PAY TO THE ORDER OF \*\*\*ELI BRANSFORD\*\*\*  
MEMO: VIDEO EDITING

\$600.00

Six Hundred Dollars and No Cents

**CASHIER'S CHECK**



AUTHORIZED SIGNATURE

⑈ 28 700 1215 ⑈ ⑆ 107005953⑆ 072184⑈

Details on Back. Security Features Included.

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 11-07 2023 09:47

000021

CT 1

21 DEPT021 T12 \$126.00

TA1 \$126.00

TX1 \$0.00

TA2 \$126.00

TX2 \$8.34

~~TL \$134.34~~

CASH \$20.00

CG \$85.66

**PANADERIA Y  
TORTILLERIA  
SANI  
505 471 3292**

**HTLF**  
**BANK**

**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.

287001271

DATE: December 4, 2023

82-719  
1070

Remitter(s): LOUIS A CARLOS  
SMALL CONTRIBUTION ACCOUNT

PAY TO THE CITY OF SANT FE  
ORDER OF

\$13.36

Thirteen Dollars and Thirty Six Cents



*Ken. Carlos*

AUTHORIZED SIGNATURE

**CASHIER'S CHECK**



# 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

Date 12/7/23

Treasurer's/Deputy Treasurer's Signature

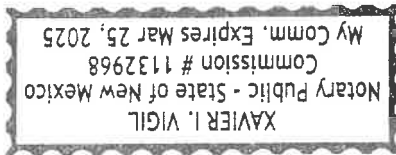
Date 12/07/2023

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



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)

GERALYN 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)