

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 Phone No. 505-795-3404
REPORTING PERIOD 9/8/23 TO 10/10/23

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 \$6,360.82

CASH ON HAND \$8,639.18

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 9/8/23 TO 10/10/23

Aggregate of Expenditures this Reporting Period: \$3,361.41

Aggregate of Expenditures to Date (including this report): \$6,360.82

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
	Left Blank Intentionally			
09/08/23	Angels Coffee Shop 4350 Airport Road Suite 13 SF NM 87507 Pastries for Meet and Greet	CC	\$79.52	\$79.52
09/08/23	Fiestas de Santa Fe POB 4516 SF NM 87502 Parade Entry Fee	Check	\$200.00	\$200.00
09/08/23	Sam's Club 4201 Rodeo Rd SF NM 87507 Meet and Greet Supplies	CC	\$131.41	\$131.41
09/09/23	Walmart 5701 Herrera Drive SF NM 87507 Meet and Greet Supplies	CC	\$8.78	\$19.50
09/10/23	Market Street 600 N Guadalupe St SF NM 87501 Candy for Parade	Cash	\$36.93	\$36.93
09/14/23	Square Space 225 Varick Street NY, NY 10014 Website	CC	\$35.70	\$200.24
09/20/23	Allegra Print & Imaging 1907 St. Michael's Drive SF NM 87505 Campaign Mailers	CC	\$1,685.46	\$1,685.46
09/25/23	Santa Fe New Mexican POB 2048 SF NM 87504 News Subscription	CC	\$22.77	\$58.54
09/27/23	Campaign Verify POB 3554 Washington DC 20007 Campaigning Material	CC	\$95.00	\$95.00

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$2,295.57

City of Santa Fe

PARTICIPATING CANDIDATE REPORT OF EXPENDITURES FROM PUBLIC FUNDS (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
09/28/23	Allegra Print & Imaging	CC	\$980.38	\$2,665.84
	1907 St. Michael's Drive SF NM 87505			
	Campaign Mailers			
10/02/23	Sam's Club	CC	\$85.46	\$216.87
	4201 Rodeo Rd SF NM 87507			
	Meet and Greet Supplies			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** **\$1,065.84**

Cumulative to Date Expenditures		
1st Report	\$	2,999.41
2nd Report	\$	3,361.41
3rd Report		
4th Report		
5th Report		
6th Report		
Total	\$	6,360.82



Good Morning, LOUIS CARLOS

FREE CHECKING W/ ESTATEMENT **8692

Last Updated: October 10, 2023 11:32 AM

\$8,639.18

Current Balance

\$8,600.26

Available Balance

[Transactions](#)

[Details & Settings](#)

Date	Description	Amount	
Pending	DDA PUR STRAIGHTTA	- \$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	⋮
.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: [41] - \$8,229.74

Angels Coffee Shop

4350 AIRPORT RD September 8, 2023
STE 13 1:04 PM
SANTA FE, NM
87507-2828

Receipt: 5wSM
Authorization: 010197

US DEBIT
AID A0 00 00 00 98 08 40

FOR HERE

Pastries × 21 \$73.50
(\$3.50 each)

Subtotal \$73.50
NM Tax \$6.02

Total \$79.52
Visa 1046 (Chip) \$79.52
Louis A Carlos

Angels Coffee Shop

4350 AIRPORT RD September 8, 2023
STE 13 1:04 PM
SANTA FE, NM
87507-2828

Receipt: 5wSM
Authorization: 010197

US DEBIT
AID AO 00 00 00 98 08 40

FOR HERE

Pastries × 21 (\$3.50 each)	\$73.50
Subtotal	\$73.50
NM Tax	\$6.02
Total	\$79.52
Visa 1046 (Chip)	\$79.52
Louis A Carlos	



SANTA FE FIESTA, INC.

P.O. Box 4516 ♦ Santa Fe NM 87502-4516 ♦ www.santafefiesta.org

DESFILE DE LA GENTE REGISTRATION

HISTORICAL / HYSTERICAL PARADE ENTRY NO. 46

You must complete entire form to be included in judging and prizes.

Louis Carlos
 First Name Middle Name Last Name
Louis for Santa Fe Louis Carlos Unrast
 Organization e-mail address
30 Cattle Road S.F NM 87507
 Address City State Zip

(C) 25-745-3444 All winners will be notified via email and cell number provided on this form

Proof of Liability Insurance Yes Company Name: Michael M. M... Policy No.: NW212947107026

PRIZE CATEGORIES: Historical Hysterical Musical Western

Comments on Entry: 20 words or less, to be read by commentator at bandstand:

Louis Carlos Candidate for City Council District 2 - IT'S TIME FOR A CHANGE, VOTE FOR A BETTER SANTA FE "YA BASTA!!!"

PARADE PARTICIPANTS ENTRY, WAIVER AND RELEASE

In consideration of acceptance of this registration entry by Santa Fe Fiesta, Inc. and the committee of the Defile de La Gente, also known as the Historical / Hysterical parade. I certify that I have read, understand and agree to abide by the rules of the Desfile de La Gente as provided at the time of registration for participation in this event. I expressly assume full responsibility for all risk associated with the participation of all persons, equipment and animals participating as Entry No. 46 in this event including, but not limited to any injuries, death or damage as my occur by whatever reason, or injuries that may be inflicted on participants, spectators or officials by any reason including the events of weather, heat and/or humidity, pedestrian or vehicular traffic, the conditions of the route selected for the parade, and all other risks and hazards of participation in this event being know and fully by all participants in Entry No. 46. On behalf of all participants in Entry No. 46, I herby waive, discharge, release and hold harmless Santa Fe Fiesta, Inc., its officers and members, the sponsors, promoters and all other persons or entities associated with this event from any and all claims for injury, death or damage whether it be caused by negligence of Santa Fe Fiesta, Inc., its officers or members, the sponsors, promoters, or other persons or public or private entities associated with this event: The forgoing waiver and release is contractually binding and not a mere recital. I grant permission to all the forgoing to use any photographs, motion pictures, recordings, or any other record of this event for any legitimate purpose.

[Signature]
 SIGNATURE OF UNIT REPRESENTATIVE
9/10/23
 DATE

Louis for Santa Fe
 ORGANIZATION
46
 ENTRY NO.

Your signature above confirms your entry and agrees to comply with ALL Rules and Regulations on the back of this form.

Amount 200.00 Cash _____ Check # 1287001047



sam's club

(505) 471 - 8825

SANTA FE, NM

09/08/23 19:21 3971 064 8 002 4841

TAC25CCW

MEMBER	753259	P LFE PUR DF	5.44	N
	990001144	YL RD TRT CF	12.78	N
	980338457	PEPSI 7.5/3F	13.98	N
	753259	P LFE PUR DF	5.44	N
	980089706	12 OZ BOWL	12.58	T
	678518	MM PLATE	22.48	T
MEMBER	980427912	CHEESE TRAYF	10.96	N
	980427912	CHEESE TRAYF	11.80	N
	980421474	VEG COMBO F	9.55	N
	980421474	VEG COMBO F	10.57	N
	980261983	NAPKINS	11.98	T
		SUBTOTAL	127.56	
		TAX 1 8.188 %	3.85	
		TOTAL	131.41	
		DEBIT TEND	131.41	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
 131.41 TOTAL PURCHASE
 US DEBIT **** * 1046 I 0
 NETWORK ID. 0069 APPR CODE 659036

US DEBIT
 AID A000000980840
 AAC 3D9E9B1627EDE17D
 *NO SIGNATURE REQUIRED
 TERMINAL # 22297367

New! Free shipping for Plus members.
 Learn more: samsclub.com/freeshipping
 Visit samsclub.com to see your savings

ITEMS SOLD 11

TC# 8889 4630 9647 5487 2618 2



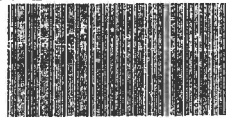
*** MEMBER COPY ***

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKJL116206N



WM Supercenter
505-424-9304 Mgr. DANIEL
5701 HERRERA DR
SANTA FE NM 87507
ST# 03423 OP# 009043 TE# 43 TR# 00055

ITEMS SOLD 1
TC# 5042 0954 0431 1807 1183



DX 120Z 40CT 042000162650 8.12 X

	SUBTOTAL	8.12
TAX1	8.1875 %	0.66
	TOTAL	8.78
	DEBIT TEND	8.78
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
8.78 TOTAL PURCHASE
US DEBIT- 1046 I O REF # 325200437538
NETWORK ID. 000E APPR. CODE 732341
AID A0000000980840
TC 5C535C09E7FB3957
TERMINAL # 26926420
*No Signature Required
09/09/23 10:56:14



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

Low prices You Can Trust. Every Day.
09/09/23 10:56:19



GENERAL MERCHANDISE
 LIFEVIEW FIVE TV 17.99 F
 SMARTIES STAIN 12.49 F
 You Saved: 1.00
 FOOTSTEPS PEPPER 10.49 T F
 OUTSIDE SALES
 PAPER BAG CHARGE 0.10

SUB TOTAL \$36.07
 SALES TAX \$0.86
 TOTAL \$36.93

CASH \$40.00

CHANGE - \$3.07

Total number of items sold 4

You Saved \$1.00!

You could have earned 35 points.
 Sign up now and save over \$15 with
 exclusive digital deals!



Scan to sign up for

**Sincerely
 Health™**

and earn up to

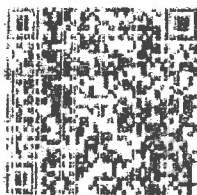
\$25 OFF groceries*

*See terms apply. Offer valid through 9/30/23. See Health
 for offer details. Excludes alcohol.
 Visit www.sincerelyhealth.com/sign-up for details.

How was your shopping experience?

We value your feedback!

Scan the QR code below for a 2 minute survey.



Thank you for shopping at Market Street
 For help with your Rewards account or
 online shopping call 1-855-762-7880.
 Have a complaint, compliment, or request?
 call 1-877-84UNITE
 Or visit www.marketstreetunited.com

Cashier:0028 Name:Ethan C.
 Sunday, September 10, 2023 01:12 PM
 Store:027 PCS:008 Transaction:2027

492 / (505) 982-4668
 500 N. Gladwin Ave Santa Fe NM 87501

Invoices / Invoice #107079737

Invoice

#107079737

Charged on Wednesday, September 13, 2023

ISSUED TO

Louis A Carlos
30 Calle Prado
Santa Fe, New Mexico 87507
United States
Card Number •••• •••• •••• 1046

ISSUED BY

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

All prices in US Dollar.

Subscription: Business (Monthly) - \$33.00
rose-nectarine-
9dw6.squarespace.comundefined

Subtotal	\$33.00
Discount	-
<u>Sales Tax (8.188%)</u>	\$2.70
Due	\$0.00
Paid	\$35.70

Allegra Print & Imaging
1907 St. Michael's Dr.
Santa Fe, NM 87505
505-982-0122
FAX 988-3599
info@allegrasantafe.com

1 AM

9/19/23

Louis Carlos for City Council
INV #112392 1,685.46
Card Type VISA
Acct# XXXXXXXXXXXXX1046
Name
Approval# 388961
Reference# 3542634441
Swipe/Manual Manual
User Yo
DEPOSIT -VISA (ref #388961) 1,685.46

Total Due: 1,685.46

X

Merchant Copy

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Designing Solutions.

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

\$58.54

Your Campaign Verify, Inc receipt [#1206-5669]



Inc Campaign Verify <receipts+acct_1h2nhngxn4uhdczf@stripe.com>

9:30 AM



To louis.carlos@comcast.net

Reply

Forward

Delete



Receipt from Campaign Verify, Inc

Receipt #1206-5669

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$95.00	Sep 27, 2023, 11:29:10 AM	VISA - 1046

SUMMARY

Louis For Santa Fe Verification	\$95.00
Amount charged	\$95.00

If you have any questions, contact us at support@campaignverify.org.

Something wrong with the email? [View it in your browser.](#)

Allegra Print & Imaging
1907 St. Michael's Dr.
Santa Fe, NM 87505
505-982-0122
FAX 988-3599
info@allegrasantafe.com

9/27/23 AM

Louis Carlos for City Council
INV #112468 980.38
Card Type VISA
Acct# XXXXXXXXXXXXXXX1046
Name
Approval# 563927
Reference# 3549329198
Swipe/Manual Manual
User Yo
DEPOSIT -VISA (ref #563927) 980.38

Total Due: 980.38

X

Customer Copy

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Designing Solutions.



sam's club

(505) 471 - 8825

SANTA FE, NM

09/30/23 08:59 2841 06408 005 4492

TAC25CCW

E	988708	AQUAFINA	F	5.68	N
mmmm	988708	AQUAFINA	F	5.68	N
mmmm	980419443	SUN CHK WRAP		7.96	N
mmmm	980068581	FUDGE TRAY F		16.98	N
mmmm	423461	BUFFALOWRAPF		7.98	N
mmmm	980419443	SUN CHK WRAP		8.29	N
mmmm	423461	BUFFALOWRAPF		8.20	N
mmmm	980421395	FRUIT TRAY F		11.68	N
E	980421395	FRUIT TRAY F		13.01	N
		SUBTOTAL		85.46	
		TOTAL		85.46	
		DEBIT TEND		85.46	
		CHANGE DUE		0.00	

EFT DEBIT PAY FROM PRIMARY
85.46 TOTAL PURCHASE
US DEBIT **** * 1046 I 0
NETWORK ID. 0069 APPR CODE 737246

US DEBIT
AID A0000000980840
AAC 2A796184B26D31B3
*NO SIGNATURE REQUIRED
TERMINAL # 22297604

New! Free shipping for Plus members.
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Visit samsclub.com to see your savings

ITEMS SOLD 9

TC# 8459 6235 6675 4172 0102



*** MEMBER COPY ***

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.

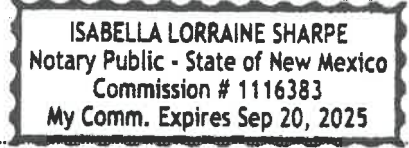
Candidate's Signature [Signature] Date 10/10/23

Treasurer's/Deputy Treasurer's Signature [Signature] Date 10/10/23

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

Subscribed to and sworn before me this 10 day of October, 2023.

[Signature]
Notary Public



My Commission Expires:
September 20, 2025

Received in the Office of the City Clerk at 3:25 (AM/PM) on the 10th day of October, 2023.

(SEAL) [Signature]
Geraldyn E. 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)