

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	<u>Marie Campos</u>	Position Sought	<u>Councilor</u>
Mailing Address	<u>PO Box 32203</u> <u>Santa Fe, NM 87594</u>	District No.	<u>1</u>
Email Address	<u>go.marie@outlook.com</u>	Phone No.	<u>505.660-0002 (leave message)</u>
REPORTING PERIOD	<u>11.21.2017</u>	TO	<u>1.24.2018</u>

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$7,943.55

CASH ON HAND \$7,056.45

TOTAL

\$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos

Position Sought Councilor District No. 1

Reporting Period 11.21.2017 TO 1.24.2018

Aggregate of Expenditures this Reporting Period: \$7,943.55

Aggregate of Expenditures to Date (including this report): \$7,943.55

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
1.16.2018	MMG Communications Group PO Box 32207, SF NM 87594 Campaign Digital Media and Consulting	Check	\$3,000.00	\$3,000.00
1.12.2018	NMBT, 1592 St. Michael's Drive, SF NM 87505 Service fee	Debit	\$2.50	\$2.50
1.11.2018	Que Suave 102 Taos Street, Santa Fe, 87505 Radio Ad	Check	\$2,624.19	\$2,624.19
1.10.2018	Ihop, 3301 Cerrillos Rd. Santa Fe 87507 Campaign Meeting with volunteer	Debit	\$27.81	\$27.81
1.10.2018	Giant, 2829 Agua Fria fuel for canvasser	Debit	\$15.00	\$15.00
1.9.2018	Hobby Lobby, 2020 Cerrillos Rd, SF NM 87505 Spray for fixing sign's lettering	Debit	\$18.19	\$18.19
1.7.2018	Sound Cloud, Rheinberger St. 76/77. 105 Berlin Germany media storage for online FB audio ad	Debit	\$7.00	\$7.00
1.5.2018	Ihop, 3301 Cerrillos Rd. Santa Fe 87507 Campaign Meeting with volunteers	Debit	\$32.48	\$60.29
12.31.2017	Facebook.Inc 1601 Willow Road Merlo Park, CA 94025 Instagram Ad	Debit	\$14.08	\$14.08
01/12/00	Facebook.Inc 1601 Willow Road Merlo Park, CA 94025 Ad	Debit	\$51.05	\$65.13

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$5,792.30

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12.28.2017	Amazon.com PO Box 81226, Seattle, WA 98108 material & supplies for campaign signs and printed material	Debit	\$29.95	\$29.95
12.26.2017	Amazon.com PO Box 81226, Seattle, WA 98108 material & supplies for campaign signs and printed material	Debit	\$86.48	\$116.43
12.26.2017	Amazon.com PO Box 81226, Seattle, WA 98108 material & supplies for campaign signs and printed material	Debit	\$1,089.06	\$1,205.49
12.26.2017	Amazon.com PO Box 81226, Seattle, WA 98108 material & supplies for campaign signs and printed material	Debit	\$369.85	\$1,575.34
12.26.2017	Amazon.com PO Box 81226, Seattle, WA 98108 material & supplies for campaign signs and printed material	Debit	\$13.50	\$1,588.84
12.26.2017	Amazon.com PO Box 81226, Seattle, WA 98108 material & supplies for campaign signs and printed material	Debit	\$20.67	\$1,609.51
12.26.2017	Amazon.com PO Box 81226, Seattle, WA 98108 material & supplies for campaign signs and printed material	Debit	\$101.38	\$1,710.89
12.26.2017	Amazon.com PO Box 81226, Seattle, WA 98108 material & supplies for campaign signs and printed material	Debit	\$199.75	\$1,910.64
12.12.2017	Giant 2829 Agua Fria santa Fe NM 87507 fuel for volunteer canvasser	Debit	\$26.02	\$41.02
12.7.2017	Atrisco Café & Bar 193 Paseo de Peralta Volunteer meeting	Debit	\$78.91	\$78.91
11.30.2017	Facebook.Inc 1601 Willow Road Merlo Park, CA 94025 Ad	Debit	\$2.74	\$67.87
12.12.2017	NMBT, 1592 St. Michael's Drive, SF NM 87505 Service Fee	Debit	\$2.50	\$5.00
12/06/2017	Office Depot 2016 Coon Hollow Rd Material & supplies, paper & pens	Debit	\$130.44	\$130.44

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$2,151.25

City of Santa Fe

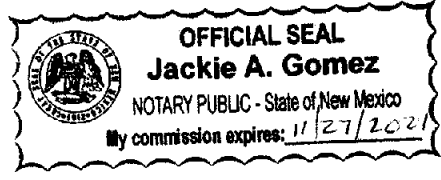
CERTIFICATION

This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature Maria Campos Date 1-24-2018
Treasurer's/Deputy Treasurer's Signature Rosalee Campos Date 1-29-2018
Treasurer's/Deputy Treasurer's Address 1529 La Cieneguita, Santa Fe, New Mexico 87507

Subscribed to and sworn before me this 24th day of January, 2018.
Jackie A. Gomez
Notary Public

My Commission Expires:
11/27/2021



Received in the Office of the City Clerk at 4:31 (AM/PM) on the 25th day of January, 2018.

(SEAL) Yolanda Y. Vigil
Yolanda Y. Vigil, CMC, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 1/2" x 11" paper, shall be submitted with this report and filed with the City Clerk.
- The City Clerk is authorized to reject any incomplete report or form. The City Clerk shall notify a Participating Candidate that the report or form is incomplete. (§9-3.18(B) SFCC 1987)
- The City Clerk shall assess a fine of one hundred dollars (\$100) for unexcused late filing of report or forms. (§9-3.18(C) SFCC 1987)



illuminating ideas

#1

INVOICE

INVOICE NO. 011814

January 16, 2018

Marie Campos For City Council Campaign
P.O. Box 32203
Santa Fe, NM 87594

Item	Price
Campaign Digital Media & Consulting	\$3,000.00
NMGRT	Included
TOTAL	\$3,000.00

Que Suave **KSWV** 810AM • 99.9FM SANTA FE

#3

Quantity	Description	Unit Price	Total
121	0:60 second commericals	\$20	\$2,420
	Schedule attached		
	Subtotal		
	GRT Tax (8.4375%)		\$204.19
	Shipping & Handling		
	Total Due		\$2,624.19

Due upon receipt
Thank you for your business!

#2	JAN 12 2018	SERVICE FEE	NMBT	-2.50
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KSWV RADIO

Tel 505.989.7441 102 Taos Street Santa Fe. KSWVradio.com
 Fax 505.989.7607 NM 87505

New Mexico Bank & Trust
Service Fee

#4

IHOP 1551
3301 Cerrillos Road, Santa Fe, NM
87507
505-438-3773

SERVER 2002 ONY D
TYPE [REDACTED]
ACCOUNT TYPE Visa
CARD NUMBER ***
DATE/TIME 01/10/2018 15:13
INV/CHK # 09 638
REFERENCE # NLD072:67856
SEQUENCE # 460
AUTH. # 027621
ENTRY METHOD CHIP

TOTAL \$22.81

TIP: 5.00

TOTAL: 27.81

ADDITIONAL THANK YOU

#5

GIANT 6372
89449158
2829 AGUA FRIA
SANTA FE, NM
01/18/2018 199452177
02:41:54 PM

9816
VISA

INVOICE 144829
AUTH 00-827268
REF480140110181440

PUMP# 5
REGULAR 6.3586
PRICE/GAL 2.365
FUEL TOTAL * 15.00
CREDIT * 15.00

#7

#

Payment invoice

7 January 2018

Bill to
realmariecampos
Marie Campos
PO Box 32203
Santa Fe, NM 87594
United States

Transaction ID 091f2b00f42affe7b4530a580a92ca32
Description Monthly SoundCloud Pro plan
Duration 30 days
Payment method with last 4 digits [REDACTED]

Total \$7.00

Thank you!

SoundCloud |
Mainsberger
URL - id: DE2

#6

HOBBY LOBBY
Super Savings, Super Selection!

2020 Cerrillos Road
Santa Fe, NM 87505
Hobby Lobby Store #78 (505) 471-1199

105000000 Crafts 16.71
30% Off (7.99-2.40)
3 @ 5.59 ea

TAX TOTAL
TOTAL 18.19

VISA 18.19



IHOP 1151
 3301 Carthage Road, Santa Fe, NM
 87507
 505-438-3773

SERVER 188 Smith, P
 TYPE FRI AUTH
 ACCOUNT TYPE Visa
 CARD NUMBER **** *
 DATE/TIME 01/05/2018 10:43
 REC # 09 077
 INV/CHK # 4114
 REFERENCE # M-07211312
 SEQUENCE # 291
 AUTH. # 11637
 ENTRY METHOD CH P

TOTAL \$26.48

TIP: 6.00

TOTAL: 32.48

Receipt for Vote Marie

Account ID: [REDACTED]



Payment Date
 Dec 31, 2017 2:24am

Payment Method
 [REDACTED]
 Reference Number: U9L47F6DF2

Paid

Transaction ID
 108137941

\$14.08 USD

Remaining ad costs at the end of the month.

Product Type
 Instagram

Receipt for Vote Marie

Account ID: 108137941



Payment Date
 Dec 31, 2017 2:24am

Payment Method
 Visa [REDACTED]
 Reference Number: T9L47F6DF2

Paid

Transaction ID
 0821632000018400026447

\$51.05 USD

Remaining ad costs at the end of the month.

Product Type
 Facebook



Final Details for Order #111-6351605-3949024

Print this page for your records.

Order Placed: December 22, 2017

Amazon.com order number: 111-6351605-3949024

Order Total: \$29.95

Shipped on December 28, 2017

Items Ordered

1 of: *2 Flexible Translucent LDPE Plastic Sheets*
48x24x1/30 (0.03) DIY Stencil Pattern
Sold by: Henta Corporation ([seller profile](#))

Price

\$29.95

Condition: New

Shipping Address:

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Item(s) Subtotal: \$29.95
Shipping & Handling: \$0.00

Total before tax: \$29.95
Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$29.95

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$29.95
Shipping & Handling: \$0.00

Billing address

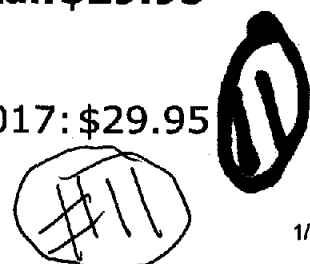
Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Total before tax: \$29.95
Estimated tax to be collected: \$0.00

Grand Total: \$29.95

Credit Card transactions

Visa ending in [REDACTED]: December 28, 2017: \$29.95





Final Details for Order #111-5022375-1362601

Print this page for your records.

Order Placed: December 22, 2017

Amazon.com order number: 111-5022375-1362601

Order Total: \$120.65

Shipped on December 26, 2017

Items Ordered

Price

1 of: *Accent Opaque, Super Smooth White 28lb / 70lb, 13 x 19, 97 Bright, 1,800 Sheets / 4 Ream Case, (189034C)* \$82.26

Made in The USA

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Item(s) Subtotal: \$82.26
Shipping & Handling: \$0.00

Total before tax: \$82.26
Sales Tax: \$4.22

Shipping Speed:

Standard Shipping

Total for This Shipment: \$86.48

12

#12

Shipped on December 23, 2017

Items Ordered

Price

2 of: *Sharpie Permanent Markers, Broad, Chisel Tip, 12-Pack, Blue (38203)* \$6.75

Sold by: 975 Supply ([seller profile](#))

Condition: New

Shipping Address:

Marie Campos

Item(s) Subtotal: \$13.50
Shipping & Handling: \$0.00



Final Details for Order #111-7987854-2704200

Print this page for your records.

Order Placed: December 22, 2017
Amazon.com order number: 111-7987854-2704200
Seller's order number: 5984848
Order Total: \$1,089.06

Shipped on December 26, 2017

Items Ordered	Price
1 of: <i>Genuine Hewlett Packard OEM HP 645A Set C9730A C9731A C9732A C9733A 30A Laserjet Toner Cartridges Black Cyan Magenta Yellow Yields 13,000 Pages</i>	\$1,089.06
Sold by: Smart Toners (seller profile)	

Condition: New

Shipping Address:

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Item(s) Subtotal:	\$1,089.06
Shipping & Handling:	\$0.00

Total before tax:	\$1,089.06
Sales Tax:	\$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$1,089.06

Payment information

Payment Method:

Visa | Last digits: XXXXXXXXXX

Item(s) Subtotal:	\$1,089.06
Shipping & Handling:	\$0.00

Billing address

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658

Total before tax:	\$1,089.06
Estimated tax to be collected:	\$0.00

Grand Total: \$1,089.06

13

Two-Day Shipping -----

Shipped on December 23, 2017

Items Ordered	Price
2 of: <i>Pack of 50 Quantity Heavy Duty Metal H-Stakes "H" Frame Wire Stakes - Yard Sign Stake - Use with 4mm Corrugated Signs</i>	\$48.99
Sold by: Signs R us (seller profile)	

Condition: New

Shipping Address:	Item(s) Subtotal: \$97.98
Marie Campos	Shipping & Handling: \$0.00
1529 LA CIENEGUITA	-----
SANTA FE, NM 87507-5658	Total before tax: \$97.98
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$97.98
Two-Day Shipping	-----

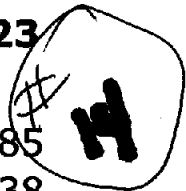
Payment information

Payment Method:	Item(s) Subtotal: \$465.42
Visa Last digits: [REDACTED]	Shipping & Handling: \$0.00

Billing address	Total before tax: \$465.42
Marie Campos	Estimated tax to be collected: \$5.81
1529 LA CIENEGUITA	-----
SANTA FE, NM 87507-5658	
United States	

Grand Total: \$471.23

Credit Card transactions	Visa ending in [REDACTED]: December 23, 2017: \$369.85
	Visa ending in [REDACTED]: December 22, 2017: \$101.38



To view the status of your order, return to [Order Summary](#).

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11

12

1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Total before tax: \$13.50
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$13.50

#15

Shipped on December 23, 2017

Items Ordered

1 of: *HP Printer Paper, Copy and Print, 20lb, 8.5 x 11, Letter, 92 Bright - 3,000 Sheets / 4 Ream Carton (200030C) Made In The USA*
Sold by: Amazon.com Services, Inc.

Price

\$19.66

Condition: New

Shipping Address:

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Item(s) Subtotal: \$19.66
Shipping & Handling: \$0.00

Total before tax: \$19.66
Sales Tax: \$1.01

Shipping Speed:
Standard Shipping

Total for This Shipment: \$20.67

Payment information

Payment Method:

Visa | Last digits: 9016

Item(s) Subtotal: \$115.42
Shipping & Handling: \$0.00

Billing address

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Total before tax: \$115.42
Estimated tax to be collected: \$5.23

Grand Total: \$120.65

Credit Card transactions

Visa ending in [redacted] December 23, 2017: \$13.50
Visa ending in [redacted] December 26, 2017: \$86.48
Visa ending in [redacted] December 23, 2017: \$20.67

#15
#12
#16



Final Details for Order #111-4379813-5910624

Print this page for your records.

Order Placed: December 22, 2017

Amazon.com order number: 111-4379813-5910624

Order Total: \$471.23

Shipped on December 22, 2017

Items Ordered	Price
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2 of: <i>Sharpie Pro King Size Permanent Markers, Chisel Tip, Black, (Pack of 12)</i>	\$9.75
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Sold by: Amazon.com Services, Inc.

Condition: New

1 of: <i>Avery UltraDuty GHS Chemical Labels for Laser Printers, Waterproof, UV Resistant, 2" x 2", 600 Pack (60506)</i>	\$44.66
--	---------

Sold by: Amazon.com Services, Inc.

Condition: New

2 of: <i>Sharpie Permanent Markers, Broad, Chisel Tip, 8-Pack, Assorted 2015 Colors (1927322)</i>	\$6.93
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Sold by: Amazon.com Services, Inc.

Condition: New

1 of: <i>Sharpie Magnum Permanent Markers, Chisel Tip, Black, (Pack of 12)</i>	\$19.35
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Sold by: Junipers' ([seller profile](#))

Condition: New

Shipping Address:

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Item(s) Subtotal:	\$97.37
Shipping & Handling:	\$0.00

Total before tax:	\$97.37
Sales Tax:	\$4.01

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$101.38

117



Final Details for Order #111-5087624-1257004

Print this page for your records.

Order Placed: December 22, 2017

Amazon.com order number: 111-5087624-1257004

Order Total: \$199.75

Shipped on December 22, 2017

Items Ordered	Price
5 of: 24-Pack - corrugated plastic 4MM white Sign Blanks - 24"x18"	\$39.95
Sold by: Signs R us (seller profile)	

Condition: New

Shipping Address:

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Item(s) Subtotal:	\$199.75
Shipping & Handling:	\$0.00

Total before tax:	\$199.75
Sales Tax:	\$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$199.75

Payment information

Payment Method:

Visa | Last digits: ~~0000~~

Item(s) Subtotal:	\$199.75
Shipping & Handling:	\$0.00

Billing address

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Total before tax:	\$199.75
Estimated tax to be collected:	\$0.00

Grand Total: \$199.75

Credit Card transactions

Visa ending in ~~0000~~: December 22, 2017: \$199.75

#18

#20

GIANT 6372
09449158
2829 AGUA FRIA NM
SANTA FE 12/12/2017 199438115
09:38:48 AM

9016
VISA

INVOICE 093557
AUTH 00-034476
REF 990191212170935

PUMP# 1 10.540G
REGULAR \$2.459
PRICE/GAL

FUEL TOTAL \$ 26.02
CREDIT \$ 26.02

AMOUNT PAID

#21

DeVargas Center
193 Paseo de Peralta
505-983-7401

Atrisco Cafe & Bar

-\$2.50

Office DEPOT OfficeMax

SANTA FE - (505) 474-7181
12/06/2017 4:33 PM



2211QXAP64UYENEEN

SALE	964-2-5688-643311-17.8.2	
491581	ENV, INVIT, PTS,	19.99 SS
797210	SHARPIE UF RED	2.49 SS
759019	PEN, RLR, 0.7MM,	8.99 SS
410231	PPR, PLAT, 100%,	17.99 SS
893649	PAPER, POLARIS,	14.99 SS
463646	LABEL, 6164, 600	41.99 SS
401331	PAPER, LASER, HM	13.99 SS
	Subtotal:	120.43
	Sales Tax:	10.01
	Total:	130.44
	Visa 9000 :	130.44

Server: Denis	12/07/2017
D5/1	7:06 PM
Guests: 5	10137
Subtotal	62.70
Tax	5.21
Total	67.91
Balance Due:	67.91

Please pay your server
at the table.
Thanks for coming in.
Come back soon.

TIP
11.00
78.91

TAX

SERVICE FEE

DEC 12
2017

#19

Receipt for Vote Marie

Account ID: 105137841



Payment Date
Nov 30, 2017 2:17pm

Payment Method
Visa
Reference Number: LX63GEECF2

Transaction ID
1481336720979725-2984677

Product Type
Facebook

#23

Paid

\$2.74 USD

Remaining ad costs at the end of the month.