

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Eric John Holmes Position Sought City Councilor  
Mailing Address 2400 Calle De Pinata District No. 4  
Santa Fe, New Mexico  
Email Address ericjholmes23@gmail.com Phone No. 505-316-1341  
REPORTING PERIOD 11/21/17 TO 1/24/18

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
	<u>\$15,000.00</u>
<b>TOTAL</b>	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$8,996.71</u>
CASH ON HAND	<u>\$6,003.29</u>
<b>TOTAL</b>	<u>\$15,000.00</u>

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Eric John Holmes

Position Sought City Councilor District No. 4

Reporting Period 11/21/17 TO 1/24/18

Aggregate of Expenditures this Reporting Period: \$8,996.71

Aggregate of Expenditures to Date (including this report): \$8,996.71

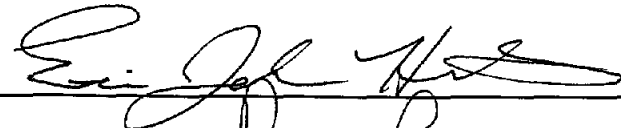
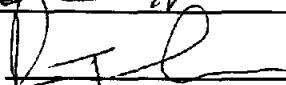
Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/07/17	Santa Fe Signs and Images	Check	\$4,997.54	\$4,997.54
	2107 Warner Cr, Santa Fe, NM, 87505			
	Signs			
12/07/17	Santa Fe Sports and Images	Check	\$1,677.22	\$1,677.22
	2107 Warner Cr, Santa Fe, NM, 87505			
	Shirts and buttons			
12/31/17	Home Depot	Debit Card	\$29.60	\$29.60
	952 Richards Ave			
	Lumber for signs			
01/01/18	Home Depot	Debit Card	\$25.35	\$25.35
	952 Richards Ave			
	Lumber for signs			
01/03/18	Santa Fe Signs and Images	Debit Card	\$105.91	\$105.91
	952 Richards Ave			
	Lumber for signs			
01/15/18	Home Depot	Debit Card	\$23.70	\$23.70
	952 Richards Ave			
	Lumber for signs			
01/18/18	Santa Fe Signs and Images	Debit Card	\$704.84	\$704.84
	2107 Warner Cr, Santa Fe, NM, 87505			
	Signs			
01/18/18	Santa Fe Prints and Images	Debit Card	\$1,432.55	\$1,432.55
	2107 Warner Cr, Santa Fe, NM, 87505			
	Rack Cards			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$8,996.71

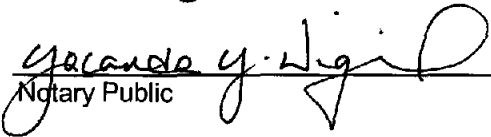
# City of Santa Fe

## 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.

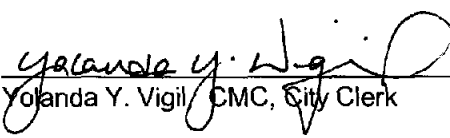
Candidate's Signature  Date 1-25-18  
Treasurer's/Deputy Treasurer's Signature  Date 01/25/2018  
Treasurer's/Deputy Treasurer's Address 2310 Calle Agar, Santa Fe, NM, 87505

Subscribed to and sworn before me this 25<sup>th</sup> day of January, 2018.

  
Notary Public

My Commission Expires:  
7-24-18

Received in the Office of the City Clerk at 1:43 (AM/PM) on the 25<sup>th</sup> day of January, 2018.

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

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 ½" 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)

SIGNS AND IMAGES  
 2107 WARNER CIRCLE  
 SANTA FE, NM 87505  
 505-424-6434 (P)  
 505-473-0046 (F)

# Invoice

Date	Invoice #
12/4/2017	9093

Bill To
CAMPAIGN TO ELECT ERIC HOLMES

P.O. No.	Terms	Project
	Due on receipt	

Item	Qua...	Description	Rate	Amount
COROPLAST SIGN	500	YS-DS 18" X 24" DOUBLE SIDED SIGNS	6.00	3,000.00T
SET UP FEE	1	SET UP FEE	30.00	30.00T
SHIPPING/HANDLEI...	1	SHIPPING CHARGE	450.00	450.00T
STAKES	500	H STAKES FOR CORO SIGNS	0.60	300.00T
COROPLAST SIGN	6	3' X 4' COROPLAST SIGNS	90.00	540.00T
MAGNETICS	7	12" X 18" MAGNETS	42.00	294.00T
		NM SALES TAX	8.3125%	383.54

Late accounts will be assessed a 1.5% per month fee. Accounts paid by credit card 15 days past the invoice date will be assessed a 3% per month fee.

**Total** \$4,997.54

**Balance Due** \$4,997.54

SANTA FE SPORTS AND IMAGES LLC

# Invoice

2107 WARNER CIRCLE  
 SANTA FE, NM 87505  
 505-471-4100 (P)  
 505-473-0046 (F)

Date	Invoice #
12/7/2017	14525

Bill To
CAMPAIGN TO ELECT ERIC HOLMES

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	JP	12/7/2017			

Quantity	Item Code	Description	Price Each	Amount
220	PRINTING	STYLE: PC55 ADULT T-SHIRT COLOR: WHITE DESIGN: 2 COLOR FRONT SIZES: 20-SM 50-MED 75-LG 75-XL	5.50	1,210.00T
6	PRINTING	STYLE: PC55 ADULT T-SHIRT COLOR: WHITE DESIGN: 2 COLOR FRONT SIZES: 6-2XL	7.50	45.00T
6	PRINTING	STYLE: PC55 ADULT T-SHIRT COLOR: WHITE DESIGN: 2 COLOR FRONT SIZES: 5-3XL 1-4XL	8.50	51.00T
10	PRINTING	STYLE: PC55Y YOUTH T-SHIRT COLOR: WHITE DESIGN: 2 COLOR FRONT SIZES: 5-MED 5-LG	5.50	55.00T
250	PROMOTIONAL	STYLE: PIN 28 CAMPAIGN PIN DESIGN: 2 COLOR DIGITAL PRINT	0.75	187.50T
		SALES TAX	8.3125%	128.72

<b>Total</b>	<b>\$1,677.22</b>
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<b>Balance Due</b>	<b>\$1,677.22</b>
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**More saving.  
More doing.™**

952 RICHARDS AVE  
SANTA FE, NM 87505 (505) 424-9463

3503 00002 60570 12/31/17 11:56 AM  
CASHIER FALLON

887480038187 T NUT <A> METRIC T NUT M6 ZINC 3@0.74	2.22
887480014785 METRIC BOLT <A> METRIC BOLT 9/1.0 6X30 ZINC 6@0.48	2.88
764666103016 11/4CSDWSC1# <A> 1-1/4" COARSE DRYWALL SCREW 1 LB NLP Savings \$0.49	5.98
092097215047 TEKS LATHE <A> TEKS LATHE 8X3/4" SHP PT, 200 PCS	6.47
858197005007 2X4-96 STUD <A> 1.5INX3.5IN-96IN KD PRIME WW STUD 3@3.26	9.78

SUBTOTAL	27.33
SALES TAX	2.27
TOTAL	\$29.60

XXXXXXXXXXXX3781 DEBIT 29.60  
AUTH CODE 932613

NEW LOWER PRICE (NLP)SAVINGS \$0.49



3503 02 60570 12/31/2017 3101

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/31/2018  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.



**More saving.  
More doing.<sup>SM</sup>**

952 RICHARDS AVE  
SANTA FE, NM 87505 (505) 424-9463

3503 00002 62030 01/01/18 01:02 PM  
CASHIER KRISTINA

887480038187 T NUT <A>	0.74
METRIC T NUT M6 ZINC	
887480022681 CAP SCREW <A>	
METRIC CAP SCREW 10.9 M8X40MM ZINC	
4@1.60	6.40
387480038286 T NUT <A>	
METRIC T NUT M8 ZINC	
4@0.80	3.20
858197005007 2X4-96 STUD <A>	
1.5INX3.5IN-96IN KD PRIME WW STUD	
4@3.26	13.04

SUBTOTAL	23.38
SALES TAX	1.97
TOTAL	\$25.35

XXXXXXXXXXXX3781 DEBIT 25.35  
AUTH CODE 031128



3503 02 62030 01/01/2018 6920

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/01/2018  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

SANTA FE PRINT & IMAGES / MUNSON GRAPHICS  
 2107 Warner Circle, Santa Fe, NM 87505  
 P: 505-471-4100 • F: 505-473-0046  
 art@santafeprintandimages.com

Invoice



Bill To
Campaign to Elect Eric Holmes

Ship To

Date	Invoice No.	P.O. Number	Terms	Internal	Due Date
12/18/17	23663				12/18/17

Item	Description	Quantity	Rate	Amount
Business Card	14pt C2S glossy, 4/4, QTY: 5,000	1	97.78	97.78T
			Subtotal	\$97.78
			Sales Tax (8.3125%)	\$8.13
			<b>Total</b>	<b>\$105.91</b>

A finance charge of 1.75% / month (21% APR) will be applied to all amounts past due.

Payments/Credits	\$0.00
Balance Due	\$105.91





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952 RICHARDS AVE  
SANTA FE, NM 87505 (505) 424-9463

3503 00002 07951 01/15/18 01:03 PM  
CASHIER ANGELICA

099713049086 6-1/2 T POST <A>  
6-1/2' STEEL T-POST 1.25  
2@4.68 9.36  
764666103375 2"CSDWLSW1# <A> 5.98  
2" COARSE DRYWALL SCREW 1 LB  
NLP Savings \$0.49  
858197005007 2x4-96 STUD <A>  
1.5INX3.5IN-96IN KD PRIME WW STUD  
2@3.26 6.52

	SUBTOTAL	21.86
	SALES TAX	1.84
	TOTAL	\$23.70
XXXXXXXXXXXX3781	DEBIT	23.70
AUTH CODE 962942		

NEW LOWER PRICE (NLP)SAVINGS \$0.49



3503 02 07951 01/15/2018 4596

RETURN POLICY DEFINITIONS  
POLICY ID : DAYS : POLICY EXPIRES ON  
A 1 90 04/15/2018  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

SIGNS AND IMAGES  
 2407 WARNER CIRCLE  
 SANTA FE, NM 87505  
 505-424-6434 (P)  
 505-473-0046 (F)

# Invoice

Date	Invoice #
1/18/2018	9146

Bill To
CAMPAIGN TO ELECT ERIC HOLMES

P.O. No.	Terms	Project
	Due on receipt	

Item	Qua...	Description	Rate	Amount
COROPLAST SIGN	8	3 x 4 single sided sign	78.00	624.00T
COROPLAST SIGN	1	3 x 4 double sided sign	98.00	98.00T
COROPLAST SIGN	-6	overcharge of 3 x4 on last order	12.00	-72.00T
		NM SALES TAX	8.4375%	54.84

Late accounts will be assessed a 1.5% per month fee. Accounts paid by credit card 15 days past the invoice date will be assessed a 3% per month fee.	<b>Total</b>	\$704.84
	<b>Balance Due</b>	\$704.84



SANTA FE PRINT & IMAGES / MUNSON GRAPHICS  
 2107 Warner Circle, Santa Fe, NM 87505  
 P: 505-471-4100 • F: 505-473-0046  
 art@santafeprintandimages.com

# Estimate

Name/Address
Campaign to Elect Eric Holmes

Date	Estimate No.	Project	P.O. No.
01/18/18	1620		

Item	Description	Quantity	Cost	Total
Rack Cards	4x9", 14pt C2S uv both sides, full color both sides, QTY:15,000	1	1,288.68	1,288.68T
Graphic & Design Fee	SEt up new	30	1.08	32.40T
			8.4375%	111.47
			<b>Total</b>	<b>\$1,432.55</b>