

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Nate Downey Position Sought City Council
Mailing Address 1000 Cordova Place District No. Two
Suite #458
Email Address nathanadamsdowney@gmail.com Phone No. 505-690-7939
REPORTING PERIOD 11/21/17 TO 1/24/18

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$2,913.31</u>
CASH ON HAND	<u>\$12,086.69</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Nate Downey

Position Sought City Council District No. Two

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

Aggregate of Expenditures this Reporting Period: \$2,913.31

Aggregate of Expenditures to Date (including this report): \$2,913.31

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/12/17	Array Design Studio PO Box 6684, Santa Fe, New Mexico, 87502 Flyer design, edits, coordination, production with union printer	Check	\$214.00	\$214.00
12/12/17	Array Design Studio PO Box 6684, Santa Fe, New Mexico, 87502 Website development, updates, print projects consulting	Check	\$458.71	\$672.71
12/12/17	Barbara Doern Drew, Editorial Services 2307 Brother Luke Place, Santa Fe, New Mexico, 87505 Editing, Proofreading, Linguistic Perfection	Check	\$129.98	\$129.98
12/12/17	Jess Danielle 148 Calle Don Vicente, Bernalillo, NM, 87004 Graphic Design	Check	\$37.50	\$37.50
12/12/17	Sign Rocket 340 Broadway, St. Paul Park, MN Yard Signs	Check	\$1,655.00	\$1,655.00
12/28/17	Santa Fe Area Homebuilders (paid by Nate Downey) 2520 Camino Entrada, Santa Fe, New Mexico, 87505 12/6 Mayoral Forum cost = \$15 (minus lunch = \$7.50)	Check	\$7.50	\$7.50
12/28/17	David Bacon 54 San Marcos Rd, Santa Fe, NM Gas (for driving around and putting up signs)	Check	\$24.70	\$24.70
12/08/17	Office Depot / Office Max (pd by David Thompson) 153 Paseo de Peralta, Santa Fe, NM 87501 Paper and Toner	Check	\$129.62	\$129.66
12/05/17	Santa Fe County (pd by Nate Downey) 102 Grant Avenue, Santa Fe, NM 87501 Voter Verification Certificate	Check	\$2.00	\$2.00
01/15/18	David Bacon 54 San Marcos Rd, Santa Fe, NM Gas (for driving around and putting up signs)	Check	\$10.00	\$34.70

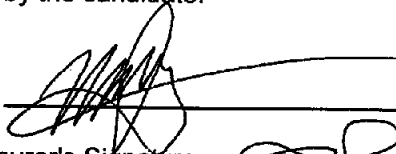
(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$2,669.01

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

1/25/18

Treasurer's/Deputy Treasurer's Address

1509 4th ST

SE, NM 87502

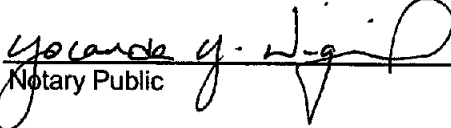
Subscribed to and sworn before me this

25th

day of

January

2018


Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at

3:52 (AM/PM)

on the

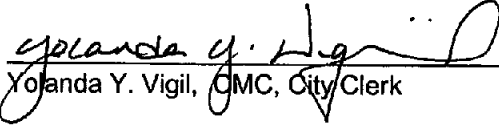
25th

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 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)



P.O. Box 6684
Santa Fe NM 87502
Tel 505 424 4225
info@arrayweb.com
www.arrayweb.com

INVOICE 12173379

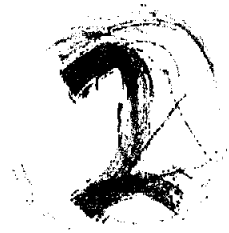
DATE December 6, 2017

CLIENT Nate Downey
Nate Downey for City Council, District #2
1000 Cordova Place, #458
Santa Fe, New Mexico 87505

PROJECTS Trifold black and white brochure for
Nate Downey for City Council, District #2
Design and production, edits, coordination
with union printer

	\$200.00
Subtotal	\$200.00
New Mexico Gross Receipts Tax: 7%	14.00
Total	\$214.00

pd. ch #124 →



P.O. Box 6684
Santa Fe NM 87502
Tel 505 424 4225
Fax 505 424 4221
info@arrayweb.com
www.arrayweb.com

JOB NO 11173376
DATE November 20, 2017

CLIENT Nate Downey
Nate Downey for City Council, District #2
1000 Cordova Place, #458
Santa Fe, NM 87505

PROJECT Development of basic website, hosting, updates, various
print projects, consulting

	\$1,000.00
Gross Receipts (County 7.0%)	<u>70.00</u>
Total Due	\$1,070.00

- \$12,33
- 98.90

DUE
now

\$ 458.71

00117
DATE: 11/20/17
AMOUNT: 9890
PAY TO: Array Design Studio
MEMO: Graphic Design

00114
DATE: 11/20/17
AMOUNT: 512.33

DOWNEY FOR COUNCIL
1000 CORDOVA PLACE #458
SANTA FE, NM 87505
505-690-7939

00123

DATE: 12/12/17

PAY TO THE ORDER OF ARRAY DESIGN STUDIO \$ 458.71
Four hundred, fifty-eight and 71/100 DOLLARS

del Norte
P.O. Box 1180
Los Alamos, NM 87544
CREDIT UNION (505) 455-6228

Memo WEBSITE 11173376
(2nd yr)

Signature



Barbara Doern Drew
Editorial Services



December 7, 2017

X

Invoice #292

Nate Downey
551 West Cordova Rd., #458
Santa Fe, NM 87505

FOR THE FOLLOWING	AMOUNT
Editing City Council trifold panels 1 hour @ \$30 per hour	\$30.00
Editing City Council website 3 hours @ \$30 per hour	\$90.00
Subtotal	\$120.00
Gross receipts tax (8.3125%)	9.98
Total due	\$129.98

DOWNEY FOR COUNCIL
1000 CORDOVA PLACE #458
SANTA FE, NM 87505
505-690-7939

00125

DATE: 12/12/17

PAY TO THE
ORDER OF

Barbara Doern Drew \$ 129.98

One hundred, twenty-nine and 98/100 DOLLARS

del Norte
P.O. Box 1180
Los Alamos, NM 87544
CREDIT UNION (505) 456-5228

Memo EDITORIAL SERVICES
#292

Signature

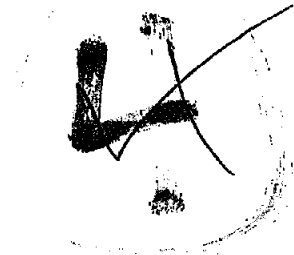
Jess Danielle

148 Calle Don Vicente

Bernalillo, NM 87004

(970) 779-0442

tigerlarkstudio@gmail.com



Invoice

Submitted on 12/05/2017

Invoice for

Nate Downey

Downey for Council

nathanadamstowney@gmail.com

Payable to

Name

Project

Yard Sign

Invoice #

123456

Due date

12/12/2017

Description	Qty	Unit price	Total price
Design Services	2.5	\$15.00	\$37.50
			\$0.00

Notes:

Subtotal **\$37.50**

Adjustments \$0.00

\$37.50

DOWNEY FOR COUNCIL
1000 CORDOVA PLACE #458
SANTA FE, NM 87505
505-690-7939

00121

DATE: 12/12/2017

PAY TO THE ORDER OF

Jess Danielle

\$ 37.50

Thirty-seven and 50/100 DOLLARS

Norte CREDIT UNION
P.O. Box 1180
Los Alamos, NM 87544
(505) 455-5228

Memo SIGN DESIGN

Signature



Order Confirmation

Thank you for your order. David Thompson.
 Your order number is: 17229
 Date of order: 11/30/2017 11:14 PM

Shipping Method: Included
 Payment Method: Credit card payment



Ship To

David Thompson
 Downey for Council
 325 W. Cordova Rd.
 Santa Fe NM 87505
 United States
 Phone: 505-984-8496

Bill To

David
 Thompson
 Downey for
 Council
 325 W. Cordova
 Rd
 Santa Fe, NM
 87505
 United States
 Phone: 505-
 984-8496

DOWNEY FOR COUNCIL
 1000 CORDOVA PLACE #458
 SANTA FE, NM 87505
 505-690-7939

00122

DATE: 12/12/17

PAY TO THE ORDER OF

SIGN ROCKET

\$ 1,655.00

One thousand, six hundred and fifty-five

DOLLARS

del Norte
 P.O. Box 1180
 Los Alamos, NM 87544
 CREDIT UNION (505) 455-5228

Memo YARD SIGNS
(YELLOW ON GREEN)

Signature

made. I
 ter and a l

bject to a 10%

ess.

Product Information

Product Name	Part No.	Quantity	Item Price	Total Price
Corrugated Plastic Campaign Lawn Signs (2) Color (2) Sided				
Quantity and Price: 500 Signs & Stands \$3.24 each Ready to Ship in: 3 Days (In by noon CST) Color: I will be using a standard color at no charge Artwork Options: I will email my artwork to sales@signrocket.com	cpc2-2	1	\$1,655.00	\$1,655.00
Subtotal:			\$1,655.00	
Shipping & Handling:			\$0.00	
Tax:			\$0.00	
Order Total:			\$1,655.00	

Customer Notes

cell number 505-257-8205 will call Dec 1 in the morning to discuss shipping schedule.

DOWNEY FOR COUNCIL
1000 CORDOVA PLACE #458
SANTA FE NM 87505
505-690-7939

00126

DATE: 12/28/17

PAY TO THE
ORDER OF

NATE DOWNEY

\$ 7.50

Seven dollars and 50/100

DOLLARS

Norte
CREDIT UNION
P.O. Box 1180
Los Alamos, NM 87544
(505) 455-5228

→ \$15.00 x 0.5 = 7.50

Memo

LUNCH WITH MAYORS

Signature

[Handwritten Signature]

SANTA FE AREA HOME BUILDERS on 12/6/17



Santa Fe Area
Home Builders
Association

RECEIPT

12-6-17
Date of Lunch

\$ 15.00

Thank you for your Support!
Have a wonderful Day

DOWNEY FOR COUNCIL
LUNCH W/ MAYORS

NATE DOWNEY

→ Reimbursement = \$7.50
due to \$7.50 = LUNCH



DOWNNEY FOR COUNCIL
1000 CORDOVA PLACE #458
SANTA FE, NM 87505
505-690-7939

00127

7

PAY TO THE
ORDER OF

DAVID BACON

DATE: 12/28/17

Twenty-four and 70/100

\$ 24⁷⁰/₁₀₀

DOLLARS

del Norte
CREDIT UNION
P.O. Box 1180
Los Alamos, NM 87544
(505) 455-5228

Memo

GAS

Signature

Gas for
Downey
Campaign

WELCOME TO ALLSUPS #345 Sign

00010108850
ALLSUPS 345
305 N GUADALUPE ST
SANTA FE NM
87501

David Bacon

DATE 12/23/17 15:47
TRAN# 9013479
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: PLUS E10
GALLONS: 9.690
PRICE/G: \$ 2.549
FUEL SALE \$ 24.70
CREDIT \$24.70

ENTRY METHOD USED :

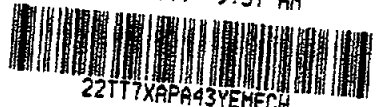
Swipe
VISA
Acct: 0950
Term ID: 21
AUTH: 00-018142
ZIP ENTERED
Batch: 88 Seg: 011
INVOICE: 154618
Tran: 1852792

DEALER#: 10108850
Term ID: 21
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
THANK YOU
HAVE A NICE DAY

8

Office DEPOT *Chelt* OfficeMax'

SANTA FE - (505) 474-7181
12/16/2017 9:31 AM



22TT7XAPA43YEHCEW

SALE	964-2-7008-759815-17-9-2
920489 TONER, HP, 30X, B	100.99 55
541111 HFF, LTR, 1/5 GR	14.99 55
1215433 File Frame Kit	22.99 55
Subtotal:	138.47
Sales Tax:	11.51
Total:	149.98
Rewards Cert 3417:	0.36
Rewards Cert 3107:	20.00
Visa 0626:	129.62

ITH CODE 016397
 Chip-Read
 000000000000 Visa Credit
 R-0000000000
 S. Signature Verified

VOTER CERTIFICATION

Receipt # 0000410545

SANTA FE COUNTY CLERK
GERALDINI SALAZAR
107 GRANT AVE
P.O. BOX 1085 S.F., NM, 87504
SANTA FE, NM, 87501
(505) 988-6280

MISCELLANEOUS RECEIPT

Transaction ID: 12/05/2017

Account Name: CERTIFIED COPIES

Quantity: 1

Total Fee: \$ 2.00

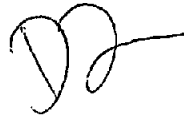
Cash Tended: \$ 2.00

Change Due: \$ 0.00

Told By: NATE DORNEY

Cashier: VIDURAN

12/05/2017 02:26:51 PM



DAVID
BALCON
GAS

pd #20130

9

WELCOME TO
ALLSUPS #336

10108843
ALLSUPS 336
650 CERRILLOS RD
SANTA FE NM
87501

DATE 01/11/18 15:44
TRAN# 9032005
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: PLUS E10
GALLONS: 3.924
PRICE/G: \$ 2.549
FUEL SALE \$ 10.00
DEBIT \$10.00

ENTRY METHOD USED :
Swipe
DEBIT Acct: 0950
AUTH: 00-024034
Batch: 11 Seq: 011
STAN #:154311 N/A 12
Term Seq #: 968639
INVOICE: 154311
Tran: 80909

DEALER#: 10108843
Term ID: 21
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
THANK YOU
HAVE A NICE DAY

NATE
Campaign

ELDERADO
7 CELINAS DR
SANTA FE
10172353

Bird
Thompson
NM

GAS = SIGNS

01/10/2018 1:16:02 PM
Register: 1 Trans #: 7320 Op ID: 4
Your cashier: ESTER

PREPAID RECEIPT ***

REGULAR CA	PUMP# 2	\$10.00	59
Subtotal =		\$10.00	
Tax =		\$0.00	
Total =		\$10.00	
Change Due =		\$0.00	
Debit		\$10.00	

XXXXXXXXXXXX7289 DEBIT

INVOICE: 131602

AUTH OC-544892

US DEBIT

AID: A0C000CC980840

40 8E5B2B5DEC4991F2

PIN VERIFIED

NO SIGNATURE REQUIRED

PULSE

DDA

Terminal Seq Num: 951956

AUTHORIZATION

CHIP Exp.Date: **/**

Term. IC: 1

Workstation ID: 1

Nothing will be charged to the card until the final purchase amount is known

Your opinion counts! Enter # in

1 of 60 \$25 gas gift cards. Visit www.76.com

Provide feedback at www.76.com

ter

10

DOWNEY FOR COUNCIL
1000 CORDOVA PLACE #468
SANTA FE, NM 87505
505-690-7939

00131

PAY TO THE
ORDER OF

Bird Thompson

DATE: 1/24/18

\$ 10.00

DOLLARS

Nextel
CREDIT UNION
P.O. Box 1180
Los Alamos, NM 87544
(505) 455-5228

Memo

GAS

Signature

[Handwritten Signature]

Ten dollars and no cents

1600 La Genegueta
Apt. F
Santa Fe, NM
87507

Invoice to Downey for City Council			
1/17/2018			
Work performed:			
Shoot and edit spots for social media campaign.			
3 hrs @\$45			\$135
	Includes tax*		
Thanks.			
Rob Althouse			
5056900749			
Rob@solarwiseusa.com			

DOWNEY FOR COUNCIL
 1000 CORDOVA PLACE #458
 SANTA FE, NM 87505
 505-690-7939

00132

DATE: 1/24/18

PAY TO THE ORDER OF

Rob Althouse

\$ 135.00
 DOLLARS

One hundred and thirty five and no/100

Norte
 CREDIT UNION
 P.O. Box 1180
 Los Alamos, NM 87544
 (505) 455-5228

Memo *Shoot + edit for social media*

Signature *[Signature]*





Empire Builders Supply
 1802 Cerrillos Rd
 Santa Fe, NM 87505
 505-982-2646
 Fax: 505-982-8306

CUSTOMER COPY



INVOICE

1801-722658 PAGE 1 OF 1

ART SUPPLIES

*DFC
 PROPS FOR
 VIDEOS*

SOLD TO	JOB ADDRESS
Cash Sales	DOWNEY/NATHAN

ACCOUNT	JOB
CASH	0
SOLD ON	1/6/2018 9:04:22 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	POS6
CASHIER	RICHL
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EA	HYS10686	4" REUSABLE STENCILS		A	7.2800	EA	7.28
1	EA	RUS19428	FLUORESCENT YELLOW SPRAY PAINT		Y	4.9800	EA	4.98
1	EA	TNT55276	GLOSS BLACK TOUCH N TONE SPRAY		Y	2.5200	EA	2.52
1	EA	RUS19328	FLUORESCENT GREEN SPRAY PAINT		Y	4.9800	EA	4.98

DOWNEY FOR COUNCIL
 1000 CORDOVA PLACE #458
 SANTA FE, NM 87505
 505-680-7939

00133

DATE: *1/25/18*

PAY TO THE ORDER OF

Nate Downey

\$ **21.40**

Twenty-one and 40/100 DOLLARS

North Star CREDIT UNION
 P.O. Box 1180
 Los Alamos, NM 87544
 (505) 455-5228

Memo

AAA Supplies

Signature

[Handwritten Signature]

Payment Method(s)

sa 21.40 ###3783 267871 (Debit)

	SubTotal	19.76
	Sales Tax	1.64
	Deposit	
Please Pay This Amount		21.40

By signing, customer acknowledges that merchandise sold is to be incorporated into delivery location. Past due accounts will be charged 15% P.R. Cost of collection including attorney fees, paralegal fees and other costs will be responsibility of customer.

Signature

PAYMENT RECEIPT

Verizon Wireless
 3545 Zafarano Dr
 Santa Fe, NM 87507-2629
 (505) 424-1620
 www.verizonwireless.com

13

Order Number: 1270933
 Order Location: 18175 01
 Order Type: PS
 Receive Location: 18175 01
 Receipt Date/Time: 12/10/2017 13:17 ET
 Rep: velarad-E02KF
 Register: 51

Pmt 1 of 1
 Payment Type:
 Trans Type: SALE

Item	Retail Price	Sale Price
SCHU490NKV Trance™	\$0.00	\$0.00
SMG360VHAA Galaxy Core Prime™	\$0.00	\$0.00
BULKSIM-NFC-A Gemalto 4G NFC SIM Retail Stores	\$0.00	\$0.00
Total Due *:		\$0.00
Total Savings:		\$0.00
This Payment :		\$0.00

- 505 - 490 - 5358
 - 505 - 470 - 7935

X \$ 28 per month
 X \$ 20 per month

u

Return Policy:

All purchases made between November 23 and December 31, 2017 may be returned or exchanged through January 15, 2018. A restocking fee of \$35 applies to any return or exchange of a wireless device (excluding Hawaii). You may exchange your device one time. For Buy One, Get One or similar offers, both items must be returned. See verizonwireless.com/returnpolicy for complete details.

Thank You

The NEW My Verizon.
 All The Tools.
 All The Features.
 More Convenience.
 Visit verizonwireless.com for more.

No Signature Required

Transactions are charged in USD.

First Copy-Customer, Second Copy-Merchant

It pays to have friends. Refer friends & get up to \$100/month in Visa rewards cards. They can get \$50 each. Go to www.vzw.com/refer for more.

14

Office DEPOT
OfficeMax

SANTA FE - (505) 474-7181
12/08/2017 5:12 PM



22IT7XAPQ4Q5BMC4W

SALE	964-1-27-878196-17.9.2	
196697 PPR, POLARIS, 11	63.99	
Promotion	-29.00	
You Pay		34.99SS
Subtotal:	34.99	
Sales Tax:	2.91	
Total:	37.90	
Visa 0626:		37.90

AUTH CODE 008345
DS Chip Read
ID A000000031010 Visa Credit
VR 8000008000
VS Signature Verified