PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Marie Campos	Position Sought	Councilor
Mailing Address	PO Box 32203 Santa Fe, New Mexico	District No.	1
Email Address	go.marie@outlook.com	Phone No.	660-0002 Leave Message
REPORTING PERIOD	1/25/18	то	2/9/18
AGGREGATE OF F	PUBLIC CAMPAIGN	AGGREGA TO DATE	TE OF EXPENDITURES
	\$15,000.00	EXPENDITUR	RES \$8,758.04
		CASH ON HA	ND \$6,241.96
		 	
TOTAL	\$15,000.00	TOTAL	\$15,000.00

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate	Marie Campos			
Position Sought	Councilor	District No. 1		
Reporting Period	1.25.18	то	2.8.2018	
Aggregate of Expenditures this Reporting Period:			\$814.49	
Aggregate of Exper	nditures to Date (including	g this report):	\$8,758.04	

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
	Sound Cloud, LTD			
	Rheinsberg Str. 76/77, 10115 Berlin Germany			
2.7.2018		debit	\$7.00	\$14.00
	Greg Bayne 117 Huddle Son St. SFWW		- "	
	volunteer coordinator 87,505			
2.6.2018		check	\$150.00	\$150.00
	RR Candalaria 1386 Camino MiosFNM			
	volunteer coordinator 87505			
2.5.2018		check	\$200.00	\$200.00
	Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025			
	Ad			
1.31.2018		debit	\$1.25	\$69.12
	Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025	-		
	Ad			
1.31.2018		debit	\$9.81	\$78.93
	Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025			
	Ad		ļ	
1.30.2018		debit	\$15.23	\$94.16
	Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025			~
	Ad			
1.30.2018		debit	\$234.77	\$328.93
	The Home Depot, 952 Richards Av. SF, 87505			-
	Sign cleaning supply, paper towels		!	
2.5.2018		debit	\$15.15	\$15.15
	The Home Depot, 952 Richards Av. SF, 87505			
	Sign making supplies, Red tape			
2.5.2018		debit	\$35.90	\$51.05
	The Better Day Dine-In, 907 W. Alameda St., SF, 87501			
	volunteer meeting		:	
1.28.2018		debit	\$72.11	\$72.11
	(ATTACH ADDITIONAL PAGES AS REQUIRED) Page	Total	\$741.22	

Page 1 of ______

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
	Boxcar, 530 S Guadalupe st. STEB, SF, 87501			
4 75 7040	volunteer meeting	⊣ l	470.07	470.07
1.25.2018		debit	\$73.27	\$73.27
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		- 		
		-		
		<u> </u>		
	(ATTACH ADDITIONAL PAGES AS REQUIRED) Pa	ge Total	\$73.27	

Page 2 of ____

CERTIFICATION

	nable diligence and is true and complete in acco penditure Report of a candidate for Municipal Ju	
signed or acknowledged by the candidate.		η
Candidate's Signature Mane	ampor	Date <u>2 - 9 - 20 / 8</u>
Treasurer's/Deputy Treasurer's Signature	- Mani Campos	_Date <u>2- 9-2018</u>
Treasurer's/Deputy Treasurer's Address	1529 La Cieneguite, SF	Wm 87507
Subscribed to and sworn before me this	The day of February	<u>, 2018</u> .
	Notary Public	\(\)
My Commission Expires:		
7-24-18		
Received in the Office of the City Clerk at $\underline{\mathcal{L}}$	(AM(PM) on the 9th day of Februs	2018
(SEAL)	Golanda y Na Xalanda Y Ninil Charles Sith Clark	· ()

- 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)



Payment invoice

6 February 2018

Bill to realmariecampos

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

Transaction ID

#**P4644P\$P468F\$E\$**065E\$20001f60

Description

Monthly SoundCloud Pro plan

Duration

30 days

Payment method

Total: \$7.00

Thank you!

SoundCloud Ltd. Rheinsberger Str. 76/77, 10115 Berlin, Germany USt. - Id: DE258657906

INVOICE

Gregory Bayne



DATE:

February 6, 2018

BILL TO:

Marie Campos

for City Council, District 1 1529 La Cieneguita, SF NM

117 Huddleson St. Santa Fe, NM 87505

Project or Service Description

DESCRIPTION		AMOUNT	
Volunteer coordination stipend		\$	150.00
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		and the second section of the second	وسفهر دخي بديديده در دد پر بوروندوستو پويېديداداداد د د اد د د ادارات
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		The state of the s	MINIMAN STANDARD STA
			whereast Mass Viscous Control or an additional State (ACC). The Salvator School of Access of Access (ACC) and Access (ACC) an
	SUBTOTAL	\$	150.00
	TAX RATE		0.00%
Make all checks payable to Gregory Bayne. If you have any questions concerning this invoice, Contact Name,	SALES TAX	\$	-
Phone Number, Email	OTHER	\$	-
THANK YOU FOR YOUR BUSINESS!	TOTAL	\$	150.00



INVOICE

R. R. Candalaria

3

DATE:

February 6, 2018

BILL TO:

Marie Campos

for City Council, District 1 1529 La Cieneguita, SF NM

1386 Camino Mio Santa Fe, NM 87505

Project or Service Description

DESCRIPTION	A A CARAMERAN SAFI CIPIE MARIPUNI SARI CICIA MARIPULA.	Al	MOUNT
Volunteer coordination stipend	An a construction of the c	\$	200.00
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	SUBTOTAL	\$	200.00 i
	TAX RATE		0.00%
Make all checks payable to R. R. Candalaria. If you have any questions concerning this invoice, Contact Name,	SALES TAX	\$	
Phone Number, Email	OTHER	\$	_
THANK YOU FOR YOUR BUSINESS!	TOTAL	\$	200.00



Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452 United States

Account: 1529 La Cieneguita
Santa Fe, NM 87507
United States

Billing Report: 01/11/2018 - 02/09/2018

Facebook Ads Payment
Payment Method: Visa

Date Billed	Transaction ID	Amount Billed
#4 ^{01/31/2018}	CENTER 1881 1884 87279	\$1.25 USD
#5 01/31/2018	278	\$9.81 USD
#6 01/30/2018	15240 00 30 1028 1028 1028 24	\$15.23 USD
#7 01/30/2018	(1997)	\$234.77 USD
	TOTAL	\$261.06 USD



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

3503 00008 29200 02/05/18 05:06 PM CASHIER KRISTINA

061328220129 HDX PT 12FL <A> 13.97 HDX 2PLY PAPER TOWEL (12 ROLL) NLP Savings \$1.00

 SUBTOTAL
 13.97

 SALES TAX
 1.18

 TOTAL
 \$15.15

AUTH CODE 062285
Chip Read Verified By PIN
AID A0000000980840
TVR 8080048000
IAD 06010A03600000

TSI 6800 ARC 00

the Betterday Dine-In

907 W Alameda St Santa Fe, NM 87501 1 (505) 999-999 28, 2018 12:29 PM

Erin

Ticket: Table 10

Subtotal \$55.50 Sales Tax \$4.61

Total

Return Policy: No returns 72.11





More saving. More doing."

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

3503 00008 29184 02/05/18 05:03 PM CASHIER KRISTINA

033656581609 DUCT TAPE <A> NASHUA 398 RED TAPE 498.28

ALITE ANDER OF ADOPT

33.12 URTOTAL 33.12

BOXCAR

530 S GUADALUPE ST STEB SANTA FE, NM 87501 5059887222

Kitchen open 'til 1:30am Monday-Saturday! 11:30pm on Sundays. Fresh, locally sourced, made-fromschalch!

t a shier: Ramero

Fransaction 000026

Total

\$61.27

DEBIT CARD AUTH

\$61.27

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Retain this copy for statement valulation

25 Jan 2018 7:38:18P