

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos Position Sought Councilor  
Mailing Address PO Box 32203 District No. 1  
Santa Fe, New Mexico  
Email Address go.marie@outlook.com Phone No. 660-0002 Leave Message  
REPORTING PERIOD 1/25/18 TO 2/8/18

### AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

### AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$8,758.04

CASH ON HAND \$6,241.96

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 1.25.18 TO 2.9.2018

Aggregate of Expenditures this Reporting Period: \$814.49

Aggregate of Expenditures to Date (including this report): \$8,758.04

| Date Expended | Name and Address of Person or Organization<br>Purpose of Expenditure             | Method of Payment | Amount   | Aggregate Each Person/<br>Organization |
|---------------|--|-------------------|----------|--|
| 2.7.2018      | Sound Cloud, LTD<br>Rheinsberg Str. 76/77, 10115 Berlin Germany                  | debit             | \$7.00   | \$14.00                                |
| 2.6.2018      | Greg Bayne 117 Huddleson St. SFNM<br>volunteer coordinator 87505                 | check             | \$150.00 | \$150.00                               |
| 2.5.2018      | RR Candalaria 1386 Camino Mio, SFNM<br>volunteer coordinator 87505               | check             | \$200.00 | \$200.00                               |
| 1.31.2018     | Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025<br>Ad                      | debit             | \$1.25   | \$69.12                                |
| 1.31.2018     | Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025<br>Ad                      | debit             | \$9.81   | \$78.93                                |
| 1.30.2018     | Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025<br>Ad                      | debit             | \$15.23  | \$94.16                                |
| 1.30.2018     | Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025<br>Ad                      | debit             | \$234.77 | \$328.93                               |
| 2.5.2018      | The Home Depot, 952 Richards Av. SF, 87505<br>Sign cleaning supply, paper towels | debit             | \$15.15  | \$15.15                                |
| 2.5.2018      | The Home Depot, 952 Richards Av. SF, 87505<br>Sign making supplies, Red tape     | debit             | \$35.90  | \$51.05                                |
| 1.28.2018     | The Better Day Dine-In, 907 W. Alameda St., SF, 87501<br>volunteer meeting       | debit             | \$72.11  | \$72.11                                |

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$741.22



# 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 Mario Campos Date 2-9-2018

Treasurer's/Deputy Treasurer's Signature Mario Campos Date 2-9-2018

Treasurer's/Deputy Treasurer's Address 1529 La Cieneguilla, SF, Wm 87507

Subscribed to and sworn before me this 9<sup>th</sup> day of February, 2018.

Yolanda Y. Vigil  
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 4:59 (AM/PM) on the 9<sup>th</sup> day of February, 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 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 ~~XXXXXXXXXXXXXXXXXXXX~~ 01f60

Description Monthly SoundCloud Pro plan

Duration 30 days

Payment method with last 4 digits ~~XXXX~~ expires ~~MM/YY~~

Total: \$7.00

## Thank you!

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

# INVOICE

**Gregory Bayne**



**DATE:** February 6, 2018

117 Huddleson St.  
Santa Fe, NM 87505

**BILL TO:** Marie Campos  
for City Council, District 1  
1529 La Cieneguita, SF NM

**Project or Service Description**

| DESCRIPTION                    | AMOUNT    |
|--------------------------------|-----------|
| Volunteer coordination stipend | \$ 150.00 |
|                                |           |
|                                |           |
|                                |           |
|                                |           |
|                                |           |
|                                |           |
|                                |           |
|                                |           |
|                                |           |

|                  |           |
|------------------|-----------|
| <b>SUBTOTAL</b>  | \$ 150.00 |
| <b>TAX RATE</b>  | 0.00%     |
| <b>SALES TAX</b> | \$ -      |
| <b>OTHER</b>     | \$ -      |
| <b>TOTAL</b>     | \$ 150.00 |

Make all checks payable to Gregory Bayne.  
If you have any questions concerning this invoice, Contact Name,  
Phone Number, Email

**THANK YOU FOR YOUR BUSINESS!**

5\*

# INVOICE

**R. R. Candalaria**



**DATE:** February 6, 2018

1386 Camino Mio  
Santa Fe, NM 87505

**BILL TO:** Marie Campos  
for City Council, District 1  
1529 La Cieneguita, SF NM

**Project or Service Description**

| DESCRIPTION                    | AMOUNT    |
|--------------------------------|-----------|
| Volunteer coordination stipend | \$ 200.00 |
|                                |           |
|                                |           |
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|                  |           |
|------------------|-----------|
| <b>SUBTOTAL</b>  | \$ 200.00 |
| <b>TAX RATE</b>  | 0.00%     |
| <b>SALES TAX</b> | \$ -      |
| <b>OTHER</b>     | \$ -      |
| <b>TOTAL</b>     | \$ 200.00 |

Make all checks payable to R. R. Candalaria.  
If you have any questions concerning this invoice, Contact Name,  
Phone Number, Email

**THANK YOU FOR YOUR BUSINESS!**





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

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

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

Facebook Ads Payment  
Payment Method: Visa ~~XXXXXXXXXX~~

|    | Date Billed | Transaction ID              | Amount Billed       |
|----|-------------|-----------------------------|---------------------|
| #4 | 01/31/2018  | <del>XXXXXXXXXX</del> 87279 | \$1.25 USD          |
| #5 | 01/31/2018  | <del>XXXXXXXXXX</del> 7278  | \$9.81 USD          |
| #6 | 01/30/2018  | <del>XXXXXXXXXX</del> 29824 | \$15.23 USD         |
| #7 | 01/30/2018  | <del>XXXXXXXXXX</del> 9823  | \$234.77 USD        |
|    |             | <b>TOTAL</b>                | <b>\$261.06 USD</b> |



#8

More saving.  
More doing.™

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

XXXXXXXXXXXX DEBIT

USD\$ 15.15

AUTH CODE 062285  
Chip Read  
AID A0000000980840  
TVR 8080048000  
IAD 06010A03600000  
TSI 6800  
ARC 00

Verified By PIN  
US DEBIT

the Betterday Dine-In

907 W Alameda St  
Santa Fe, NM 87501  
1 (505) 999-999

Jan 28, 2018  
12:29 PM  
Erin

#10

Ticket: Table 10

Subtotal \$55.50  
Sales Tax \$4.61

Total \$60.11  
12.00  
72.11

Return Policy: No returns



#9

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 33.12

SUBTOTAL 33.12  
SALES TAX 2.78  
TOTAL \$35.90

XXXXXXXXXXXX DEBIT

USD\$ 35.90

AUTH CODE 062285

BOXCAR

530 S GUADALUPE ST STEB  
SANTA FE, NM 87501  
5059887222

#11

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

Transaction 000026

Total \$61.27  
DEBIT CARD AUTH \$61.27

Tip 12.00  
Total 73.27

Retain this copy for statement  
validation

25 Jan 2018 7:38:18P