

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Nate Downey Position Sought City Council  
Mailing Address 1000 Cordova Place District No. 2  
#458  
Email Address nathanadamsdowney@gmail.com Phone No. 505-690-7939  
REPORTING PERIOD 3/5/18 TO 3/16/18

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

<b>AGGREGATE OF EXPENDITURES TO DATE</b>	
EXPENDITURES	<u>\$15,000.00</u>
CASH ON HAND	<u>\$0.00</u>
<b>TOTAL</b>	<u>\$15,000.00</u>

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Nate Downey

Position Sought City Council District No. 2

Reporting Period 3/5/18 TO 3/15/18

Aggregate of Expenditures this Reporting Period: \$421.87

Aggregate of Expenditures to Date (including this report): \$15,000.00

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
03/06/18	CVS 511 West Cordova Road, Santa Fe, NM, 87505 Office Supplies	check	\$10.61	\$10.61
	Office Depot / Office Max, Santa Fe, NM 87501 153 Paseo de Peralta Office Supplies			
	03/06/18			
03/15/18	Devon G. 511 Griffin Street, Santa Fe, NM, 87501 Graphic Design	check	\$70.48	\$898.47
	Barbara Doern Drew 2307 Brother Luke Place Editorial Services			
	03/15/18			
03/15/18	Verizon PO Box 291089, Columbia, SC 29229 Phone service	check	\$75.95	\$154.13
	Tiny's 1005 St. Francis Drive, Santa Fe, NM, 87505 Food for volunteers			
	03/15/18			
03/15/18	El Parasol 1833 Cerrillos Road, Santa Fe NM 87505 Food for volunteers	check	\$72.92	\$72.92
	City of Santa Fe 200 Lincoln Avenue, Santa Fe, NM 87501 Unexpended Campaign Finance Monies			
	03/16/18			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$421.87

# 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 [Signature] Date 3/16/18

Treasurer's/Deputy Treasurer's Signature [Signature] Date 3/16/18

Treasurer's/Deputy Treasurer's Address 1509 yth ST  
SF, NM 87505

Subscribed to and sworn before me this 16<sup>th</sup> day of March, 2018.

[Signature]  
Notary Public

My Commission Expires:  
7-24-18

Received in the Office of the City Clerk at 9:17 (AM/PM) on the 16<sup>th</sup> day of March, 2018.

(SEAL) [Signature]  
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)



511 W CORDOVA, SANTA FE, NM  
(505) 983-5546

REG#01 TRN#5719 CSHR#1251053 STR#9263

Helped by: MARTHA

ExtraCare Card #: \*\*\*\*\*6358

1 BIC DR ERS TANK PK 4CT 5.79T  
1 CAL DRY ERASE MRKR 4CT 3.99T

2 ITEMS

SUBTOTAL 9.78  
NM 8.4375% TAX .83  
**TOTAL 10.61**  
DEBIT 10.61  
\*\*\*\*\*9640 CH

Debit \*\*\*\*\*9640

REF# 017192  
TRAN TYPE: SALE  
AID: A0000000042203  
TC: 13BACB3701A569EC  
TERMINAL# 89194816  
PIN VERIFIED ONLINE  
CVM: 420300  
TVR(95): 8000048000  
TSI(9B): 6800

CHANGE .00



2509 2638 0655 7190 13  
Returns with receipt, subject to  
CVS Return Policy, thru 05/05/2018

MARCH 6, 2018

1:45 PM





web development + design in palm springs california

**BILL TO**

**Downey for Council**  
1000 Cordova Pl, Box 458  
Santa Fe, NM 87505  
505-424-4444

**Devon Gilchrist**  
511 Griffin Street  
Santa Fe, NM 87501  
505-629-8727

**Door Flyer**

Invoice: #DOWNEY-0106  
March 13, 2018

**\$70.48**

Due: March 21, 2018

Task	Rate	Hours	Total
<b>General</b> [2018-02-28] Devon Gilchrist: Downey door flyer	\$65.00	1.00	\$65.00

**Terms**  
Invoice due within 10 calendar days of issuance.

**Subtotal:** \$65.00  
NMGRT 2018 (8.4375%): \$5.48

**Notes**  
Thank you so much, Nate!

**Total:** \$70.48  
**Paid:** \$0.00

**Amount Due (USD):** \$70.48



*chk 3/15/18*

*Barbara Doern Drew*  
*Editorial Services*

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March 5, 2018

Invoice #293

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

FOR THE FOLLOWING \_\_\_\_\_ AMOUNT

Editing ranked choice voting website information 1 1/4 hours @ \$30 per hour	\$37.50
Gross receipts tax (8.3125%)	<u>3.12</u>
<b>Total due</b>	<b>\$40.62</b>

*Thank you!*

3/15/18



Summary for Melissa McDonald: 505-424-4444

Your Plan

The new Verizon Plan Large 8GB  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

P. 1 of 3

Monthly Charges

Smartphone Line Access	03/02 - 04/01	20.00
Total Equipment Coverage - Asurion	03/02 - 04/01	9.00
Voice Mail to Text	03/02 - 04/01	2.99
		<b>\$21.99</b>

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes unlimited	64	---	---
Mobile to Mobile	minutes unlimited	39	---	---
Night/Weekend	minutes unlimited	40	---	---
Total Voice				<b>\$0.00</b>
<b>Messaging</b>				
Text, Picture & Video	messages unlimited	15	---	---
Total Messaging				<b>\$0.00</b>
<b>Data</b>				
Carryover Data	gigabytes 8.000 (shared)	.008	---	---
Total Data				<b>\$0.00</b>
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

Surcharges+

Fed Universal Service Charge	.58
Regulatory Charge	.21
Administrative Charge	1.23
NM Universal Service Charge	.95
NM Carrier Utility Charge	.00
Santa Fe City Tele G/R Surchg	.57
Santa Fe Cnty Tele G/R Surchg	.40
NM Telecom G/R Surchg	1.63
<b>\$2.77</b>	

Taxes, Governmental Surcharges and Fees+

NM State 911 Fee	.11
NM State TRS Surchg	.16
<b>\$0.27</b>	

Total Current Charges for 505-424-4444

+Percentage-based taxes, fees, and surcharges apply to all services and charges, plus this line's share of account charges.





**Summary for Melissa McDonald: 505-490-5358**

**Your Plan**

The new Verizon Plan Large 8GB  
(see pg 3)

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

*p. 2 of 3*

**Monthly Charges**

Basic Phone Line Access	03/02 - 04/01	20.00
		<b>\$20.00</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Night/Weekend	minutes unlimited	3	--	--
Total Voice				<b>\$0.00</b>
Messaging				
Text, Picture & Video	messages unlimited	2	--	--
Total Messaging				<b>\$0.00</b>
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges+**

Fed Universal Service Charge	.58
Regulatory Charge	.21
Administrative Charge	1.23
NM Universal Service Charge	.95
NM Carrier Utility Charge	.08
Santa Fe City Tele G/R Surchg	.52
Santa Fe Cnty Tele G/R Surchg	.45
NM Telecom G/R Surchg	1.48
	<b>\$5.50</b>

**Taxes, Governmental Surcharges and Fees+**

NM State 911 Fee	.51
NM State TRS Surchg	.07
	<b>\$.58</b>

**Total Current Charges for 505-490-5358**

**\$26.08**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

**Summary for Nate Downey: 505-690-1405**

**Your Plan**

The new Verizon Plan Large 8GB  
(see pg 3)

**Monthly Charges**

Basic Phone Line Access		20.00
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**\$20.00**



Invoice Number Account Number Date Due Page

9802881900 604189754-00001 Post Due 6 of 42

Your Plan, continued

Have more questions about your charges?  
Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

0 P. 3 of 3

\$ 38.33 P1  
\$ 26.08 P2  
\$ 11.54 P3 of 3  

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\$ 75.95

### Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Carryover Data	8,000 (shared)	.002	--	--
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>
<b>Surcharges+</b>				
Regulatory Charge				.02
Administrative Charge				.06
Santa Fe City Tele G/R Surchg				.31
Santa Fe Cnty Tele G/R Surchg				.26
NM Telecom G/R Surchg				.89
				<b>\$1.54</b>

**Total Current Charges for 505-690-1405**

**\$11.54**

+ Percentage-based taxes, fees, and surcharges apply to charges for this line, including emergency charges, plus this line's share of account charges.

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TINYS RESTAURANT & LOUNGE  
1005 S ST FRANCIS DR  
SANTA FE NM 87505  
505-983-9817

Card ID: \*\*\*\*\*524 \*\*\*\*\*

18

10:22 PM

SERVER #: 270

VISA DEBIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*3783

CREDIT SALE  
UID: 806543281144 REF #: 7953  
BATCH #: 890 AUTH #: 468945

AMOUNT \$128.80

TIP \$ ~~20.00~~

TOTAL \$ 128.80

APPROVED

ARQC - 600661730ARE#132 128.80

CUSTOMER COPY

Receipt  
El Parasol  
1533 Cerrillos Road

Santa Fe, NM 87505  
505-995-8015

Id: melissa 9203312      Guest Count: 0  
Till: 311

3-06 18 11 51      623295      Angelica C

CHICKEN BURR      \$36.00      T

SOFT DRINK \$4.50  
CHICK BURR      \$31.25      T

50 @ \$6.25

Item Count: 17  
Subtotal: \$67.25  
Sales Tax: \$5.67  
Sales Tax Total: \$5.67

*DAVE*

**Total: \$72.92**

Receipt: 623491

Cash: \$72.92

**Amount Due: \$0.00**

Thank you for choosing El Parasol

CALL NUM 95

City of Santa Fe  
200 Lincoln Ave.  
Santa Fe, NM 87504  
505-955-4333

Misc GL 1x 0.44 0.44  
GL Number: 22797.510400...

Payer Name: NATE DOWNEY

SubTotal: 0.44  
Total: 0.44

Check Number : 01024

03/16/2018 09:18 LorraineL  
#0567948 /3/1  
\*\*\*\*\* DUPLICATE #002 \*\*\*\*\*  
03/16/2018 09:18 LorraineL  
Thank You ~