PARTICIPATING CANDIDATE EXPENDITURE REPORT

| Name of Candidate | Marie Campos | Position Sought | Councilor |
|-------------------|----------------------|-----------------|------------------------------|
| Mailing Address | PO Box 32203 | District No. | One |
| | SF NM 87594 | | |
| Email Address | go.marie@outlook.com | Phone No. | 505.660.0002 (leave message) |
| REPORTING PERIOD | 3.5.2018 | то | 3.19.2018 |

| AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES | | | |
|---|-------------|--|--|
| | \$15,000.00 | | |
| | | | |
| | | | |
| | | | |
| TOTAL | \$15,000.00 | | |

| AGGREGATE OF EXPENDITURES TO DATE | | | | |
|--------------------------------------|-------------|--|--|--|
| EXPENDITURES | \$15,000.00 | | | |
| CASH ON HAND | \$0.00 | | | |
| TOTAL | \$15,000,00 | | | |
| TOTAL | \$15,000.00 | | | |

PARTICIPATING CANDIDATE EXPENDITURE REPORT

| Name of Candidate | Marie Campos | | | |
|--|------------------------------|--------------|-------------|--|
| Position Sought | Councilor | District NoC | One | |
| Reporting Period | 3.5.2018 | то _ | 3.19.2018 | |
| Aggregate of Exper | nditures this Reporting Peri | od: | \$2,730.12 | |
| 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 |
|------------------|---|----------------------|-----------------|---|
| | Wal-Mart, 3251 Cerrillos Rd, Santa Fe, NM 87507 | | | |
| | Snacks for campaign sign holders | | | |
| 3.5.2018 | | debit | \$27.40 | \$27.40 |
| | Smiths Food, 2308 Cerrillos Rd, Santa Fe, NM 87505 | | | |
| | Snacks for campaign sign holders | | | |
| 3.6.2018 | | debit | \$29.80 | \$29.80 |
| | PC's Restaurant, 4220 Airport Rd, Santa Fe, NM 87507 | | | |
| | Election Day Volunteer Exit Meeting | - | | |
| 3.7.2018 | | debit | \$40.94 | \$40.94 |
| - | PC's Restaurant, 4220 Airport Rd, Santa Fe, NM 87507 | | | _ - |
| | Election Day Volunteer Exit Meeting | - | | |
| 3.7.2018 | | debit | \$45.03 | \$85.97 |
| | RR Candalaria, 1386 Camino Mio, SF NM 87505 | 40511 | \$ 10.00 | 400.07 |
| | volunteer coordination, brochure canvass, sign holders | | | |
| 3.7.2018 | , Journal of Contracts | check | \$300.00 | \$800.00 |
| | John Curtis, 1 Conchas Place, SF NM 87508 | Oricon | Ψ000.00 | Ψ000.00 |
| | campaign coordination of sign holders | - | | |
| 3.7.2018 | g s s s s s s s s s s s s s s s s s s s | check | \$360.00 | \$360.00 |
| | Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025 | CHECK | \$300.00 | \$300.00 |
| | ad | - | | |
| 3.8.2018 | | debit | \$23.75 | \$881.68 |
| | Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025 | depit | Ψ23.13 | ф00 г.00 |
| | ad | -} [| | |
| 3.8.2018 | | debit | \$315.43 | 64 407 44 |
| 0.0.20.0 | Greg Bayne, 117 Huddleson, SF, NM 87505 | debit | \$315.43 | \$1,197.11 |
| | volunteer coordination, brochure canvass, sign holders | -l | | |
| 3.8.2018 | Total Continue Canvass, Sign Holders | - abaak | 6500 00 | 64 000 00 |
| 3.0.2010 | Armando Garcia, 325 Fiesta SF NM 87501 | check | \$580.00 | \$1,080.00 |
| | campaign logistical support | ⊣ i | | |
| 3.8.2018 | ounipaigit logistical support | - _{- -} | #750 CO | 2750 00 |
| J.U.ZU 10 | /ATTAON ADDITIONAL DAGGE AS DECLARATION | check | \$750.00 | \$750.00 |

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$2,472.35

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 |
|------------------|---|----------------------|------------------|---|
| | Thomasita Sanchez, 905 Don Juan St, Santa Fe NM 87505 | | | |
| | Campaign brochure folding, volunteer & voter outreach |] | | * |
| 3.8.2018 | | check | \$2 <u>48.27</u> | \$248.27 |
| | Sound Cloud, LTD | | - | |
| | Rheinsberg Str. 76/77, 10115 Berlin Germany |] | | |
| 3.9.2018 | Audio file storage for campaign | debit | \$7.00 | \$21.00 |
| | NM Bank and Trust, 1592 St. Michael's Drive, SFNM 87505 | | | |
| | Bank Fee |] | | |
| 3.12.2018 | | debit | \$2.50 | \$10.00 |
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| | (ATTACH ADDITIONAL PAGES AS REQUIRED) Pag | e Total | \$257.77 | |

Page 2 of <u>Z</u>

CERTIFICATION

| | diligence and is true and complete in accordance with §9-3 SFCC ture Report of a candidate for Municipal Judge is not required to be |
|--|--|
| Candidate's Signature | Date 3-19-201 |
| Treasurer's/Deputy Treasurer's Signature | Mari Campo 5 Date 3-19-201 |
| Treasurer's/Deputy Treasurer's Address | 1.0. Box 32203 SFNM875 |
| Subscribed to and sworn before me this | day of March , 2018. |
| | Notary Public J. N. g. |
| My Commission Expires: | |
| 7-24-18 | |
| Received in the Office of the City Clerk at <u>4-01</u> | (AM(PM) on the 19th day of March , 2018. |
| (SEAL) | Yplanda y Lig Yplanda Y. Vigil, CM¢ City Clark |
| | Yolahda Y. Vigil, CMC. City Clerk |
| Pursuant to §9-3.14(A) SFCC 1987 a copy of each and filed with the City Clerk. | receipt, printed on 8 ½" x 11" paper, shall be submitted with this report |
| The City Clerk is authorized to reject any incomplet that the report or form is incomplete. (§9-3.18(B) SF | e report or form. The City Clerk shall notify a Participating Candidate |

• 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)

Walmart > <

Save money. Live better.

(505) 474 - 4727

MANAGER JAY AVE AR

3251 CERRILLOS 10

SHINTA FE MM 87537

SIM C0379 JPH 000192 YEW (8 THM 01116

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36THX C00LER 007707103549 2.37 X

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SUNTOTAL 27.06

TAX 1 8.438 \$ 0.34

TOTFL 27.40

BEBIT TEND 27.40

CHARGE BUE 0.00

PCS RESTAURANT & LOUNGE 4220 AIRPORT RD SANTA FE NM 87507 > 505-473-7164

Terminal ID: *****772 3/6/18

***2 9:15 PM

UID: 80654324598" REF #: 1406

BATCH #: 234

AUTH #: 044856

AMOUNT

\$33.94

TIP

780

TOTAL

4094

APPROVED

ARQC - 4D20672978533DA1 CUSTOMER COPY Smith's Low prices. Market fresh.

2110 S.Pacheco 505-473-5560 Your cashier was Gabe

Your cashier was Ga
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HE RST BEEF
SC YOU SAVED
FRESH VALUE CUSTOMER 0.49 FV SC 3.00 F ****8062

**** BALANCE US DEBIT Purchase

PCS RESTAURANT & LOUNGE

4228 AIRPORT RD SANTA FE NN 87597

505-473-7164

Terminal ID: ****772

3/6/18

REF #: 1400

ALITU &

BATCH #: 234

VID: 200574007524

044689

AMOUNT

\$37.03

TIP

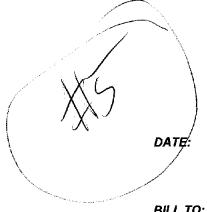
800

TOTAL

45.03

APPROVED

ARQC - F4C87F2D041FF3F3 CUSTOMER COPY



March 7, 2018

BILL TO:

Marie Campos for City Council, District 1 PO Box 32203, SF NM 87594

RR Candelaria

1386 Camino Mío Santa Fe, NM 87505

| DESCRIPTION | | AM | OUNT |
|--|--|--|--|
| Volunteer coordination stipend, brochure canvass & sign h | olders | \$ | 300.00 |
| The second section of the second section is a second section of the se | | | |
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| The second secon | THE CONTRACTOR STREET, THE CONTRACTOR STREET, AND ADDRESS OF THE STREET, AN | | and the state of t |
| The second of the second desired and the second sec | SUBTOTAL | \$ | 300.00 |
| | TAX RATE | | 0.00% |
| Make all checks payable to RR Candelaria. | SALES TAX | \$ | |
| | OTHER | \$ | |
| THANK YOU FOR YOUR BUSINESS! | TOTAL | \$ | 300.00 |



John Curtis

DATE:

March 6, 2018

BILL TO:

Marie Campos

for City Council, District 1 PO Box 32203, SF NM 87594

1 Conchas Place Santa Fe, NM 87508

| DESCRIPTION | | A | AMOUNT | | |
|--|--|--|--|--|--|
| Campaign coordination of sign holders, Stipend | AND ADDRESS OF THE PROPERTY OF | \$ | 360.00 | | |
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| | SUBTOTAL | \$ | 360.00 | | |
| | TAX RATE | | 0.00% | | |
| Make all checks payable to John Curtis. | SALES TAX | \$ | ····································· | | |
| | OTHER | \$ | | | |
| THANK YOU FOR YOUR BUSINESS! | TOTAL | \$ | 360.00 | | |



Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452 United States Account: 1529 La Cieneguita
Santa Fe, NM 87507
United States

Billing Report: 03/06/2018 - 03/19/2018

Facebook Ads Payment
Payment Method:

| Date Billed | Transaction ID | | Amount Billed |
|-------------|--|--|-----------------|
| 03/07/2018 | 7965 | Action to the second se | \$23.75 USD 4 7 |
| 03/07/2018 | 7964 | to the set to describe a secondary to | \$315.43 USD #8 |
| | and the second | TOTAL | \$339.18 USD |



Greg Bayne

DATE:

March 7, 2018

BILL TO:

Marie Campos

for City Council, District 1 PO Box 32203, SF NM 87594

117 Huddleson St Santa Fe, NM 87505

| DESCRIPTION | | A | MOUNT |
|--|--|--|--|
| Volunteer coordination stipend, brochure canvass & sign | holders | \$ | 580.00 |
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| | | es income | |
| | C. C. SEPERMINERAL CO., C. | | |
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| Con Code and | | to a second and a | |
| | | The second secon | |
| | SCFSSAlves and the second seco | | |
| | SUBTOTAL | \$ | 580.00 |
| | TAX RATE | | 0.00% |
| Make all checks payable to Greg Bayne. | SALES TAX | \$ | |
| | OTHER | \$ | |
| THANK YOU FOR YOUR BUSINESS! | TOTAL | \$ | 580.00 |



DATE:

March 7, 2018

BILL TO:

Marie Campos

for City Council, District 1 PO Box 32203, SF NM 87594

325 Fiesta St. Santa Fe, NM 87505

Project or Service Description

Armando Garcia

| DESCRIPTION | | A | MOUNT |
|--|--|--|--|
| Campaign logistical Support Stipend | The state of the second | \$ | 750.00 |
| Article and the control of the contr | MUTERARIS DE MANCES DE LA LICILIA DELLA | mar mar in a | (Padalah Vanaharakonanian itologika di Salakonanian (m |
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| CONTROL COMMENSATION CONTROL C | | Seminary of the seminary of th | |
| Vol. na tilbadan i na 1990 beforense en sam e pre en | SUBTOTAL | \$ | 750.00 |
| | TAX RATE | T | 0.00% |
| Make all checks payable to Armando Garcia. | SALES TAX | \$ | - |
| | OTHER | \$ | |
| THANK YOU FOR YOUR BUSINESS! | TOTAL | \$ | 750.00 |

Tomasita Sanchez

905 Don Juan St. Santa Fe, NM 87505 DATE:

March 8, 2018

BILL TO:

Marie Campos

for City Council, District 1 PO Box 32203, SF NM 87594

| DESCRIPTION Campaign brochure folding, volunteer and voter outreach, Stipend | | AMOUNT | |
|--|--|--|--|
| | | \$ | 248.27 |
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| | SUBTOTAL | | 248.27 |
| | TAX RATE | And an activation of the second control of t | 0.00% |
| Make all checks payable to Tomasita Sanchez. | SALES TAX | \$ | |
| | OTHER | \$ | |
| THANK YOU FOR YOUR BUSINESS! | TOTAL | \$ | 248.27 |

Home

Collection

Search

Upload

Payment invoice

8 March 2018



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



Transaction ID

2935

Description

Monthly SoundCloud Pro plan

Duration

30 days

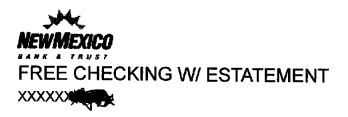
Payment method



Total: \$7.00

Thank you!

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



Amount: -\$2.50

Description: SERVICE FEE

Posted Date: 3/12/2018

Transaction Type: History

