

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Eric John Holmes Position Sought City Councilor
Mailing Address 2400 Calle De Pinata District No. 4
Santa Fe, NM, 87507
Email Address ericjholmes23@gmail.com Phone No. 505-316-1341
REPORTING PERIOD 3/5/18 TO 3/20/18

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

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Eric John Holmes

Position Sought City Councilor District No. 4

Reporting Period 3/5/18 TO 3/20/18

Aggregate of Expenditures this Reporting Period: \$4,091.12

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
03/05/18	Santa Fe Signs and Images	Check	\$2,092.84	\$2,092.84
	2107 Warner Cir, Santa Fe, NM, 87505			
	Campaign Signs			
03/05/18	Santa Fe Sports and Images	Check	\$323.69	\$323.69
	2107 Warner Cir, Santa Fe, NM, 87505			
	Campaign Shirts			
03/20/18	CITY OF SANTA FE	CHECK	\$1,674.59	\$1,674.59
	200 LINCLON AVE, SANTA FE , NM 87501			
	RETURN OF UNEXPENDED CAMPAIGN FINANCE MONEY			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$4,091.12

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 3-20-18

Treasurer's/Deputy Treasurer's Signature [Signature] Date 3/20/18

Treasurer's/Deputy Treasurer's Address 2310 Calle Agua
Santa Fe, NM, 87505

Subscribed to and sworn before me this 20th day of March, 2018.

[Signature]
Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 1:23 (AM/PM) on the 20th 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)

SIGNS AND IMAGES
 2107 WARNER CIRCLE
 SANTA FE, NM 87505
 505-424-6434 (P)
 505-473-0046 (F)

Invoice

Date	Invoice #
3/5/2018	9271

Bill To
CAMPAIGN TO ELECT ERIC HOLMES

P.O. No.	Terms	Project
	Due on receipt	

Item	Qua...	Description	Rate	Amount
COROPLAST SIGN	5	3 x 4 SINGLE SIDED SIGNS	78.00	390.00T
COROPLAST SIGN	4	4 X 5 DOUBLE SIDED TRUCK BED SIGNS	128.00	512.00T
SANDWICH BOARD ...	4	TRUCK BED STANDS FOR 4 X 5 SIGNS	68.00	272.00T
BANNERS	6	3 X 4 BANNERS FOR VOTER LOCATIONS GROMMETS ON TOP AND BOTTOM	78.00	468.00T
COROPLAST SIGN	48	YS-DS 18" X 24" DOUBLE SIDED HAND SIGNS	6.00	288.00T
		NM SALES TAX	8.4375%	162.84

Late accounts will be assessed a 1.5% per month fee. Accounts paid by credit card 15 days past the invoice date will be assessed a 3% per month fee.

Total \$2,092.84

Balance Due \$2,092.84

SANTA FE SPORTS AND IMAGES LLC

Invoice

2107 WARNER CIRCLE
 SANTA FE, NM 87505
 505-471-4100 (P)
 505-473-0046 (F)

Date	Invoice #
3/5/2018	14787

Bill To
CAMPAIGN TO ELECT ERIC HOLMES

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/5/2018			

Quantity	Item Code	Description	Price Each	Amount
45	PRINTING	STYLE: PC55 ADULT T-SHIRT COLOR: WHITE DESIGN: 2 COLOR FRONT SIZES: 10-SM 10-MED 10-LG 15-XL	5.50	247.50T
2	PRINTING	STYLE: PC55 ADULT T-SHIRT COLOR: WHITE DESIGN: 2 COLOR FRONT SIZES: 2-2XL	7.50	15.00T
1	PRINTING	STYLE: PC55 ADULT T-SHIRT COLOR: WHITE DESIGN: 2 COLOR FRONT SIZES: 1-3XL	8.50	8.50T
5	PRINTING	STYLE: PC55Y YOUTH T-SHIRT COLOR: WHITE DESIGN: 2 COLOR FRONT SIZES: 3-LG 2-XL	5.50	27.50T
		SALES TAX	8.4375%	25.19

Total			\$323.69
--------------	--	--	----------

Balance Due	\$323.69
--------------------	----------

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

Misc GL
1x 1,674.59
GL Number: 22797.510400... 1,674.59

Payer Name: ERIC J HOLMES

SubTotal: 1,674.59
Total: 1,674.59
Check
Number : 109 1,674.59

03/20/2018 13:27 LorraineL
#0569096 /3/1
***** DUPLICATE #002 *****

03/20/2018 13:27 LorraineL
Thank You ~