

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Nate Downey Position Sought City Council
Mailing Address 1000 Cordova Place, #458 District No. 2
Santa Fe, NM, 87505
Email Address nathanadamsdowney@gmail.com Phone No. 505-690-7939
REPORTING PERIOD 1/25/18 TO 2/9/18

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$6,254.99</u>
CASH ON HAND	<u>\$8,745.01</u>
TOTAL	<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 1/25/18 TO 2/9/18

Aggregate of Expenditures this Reporting Period: \$3,341.68

Aggregate of Expenditures to Date (including this report): \$6,254.99

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/26/18	Devon.G	Check	\$169.67	\$169.67
	511 Griffin Street, Santa Fe, New Mexico, 87501			
	Graphic Design			
01/26/18	Don Mickey Designs	Check	\$2,604.98	\$2,604.98
	1530 Girard Blvd., NE, Albuquerque, New Mexico, 87106			
	Cardstock, Printing, and Mailing			
02/07/18	Devon.G	Check	\$162.11	\$331.78
	511 Griffin Street, Santa Fe, New Mexico, 87501			
	Graphic Design			
02/07/18	The Printers	Check	\$389.92	\$389.92
	418 Cerrillos Road, Ste 2			
	Paper and Printing			
02/07/18	Santa Fe Area Homebuilders	Check	\$15.00	\$22.50
	2520 Camino Entrada, Santa Fe, NM, 87507			
	Mayor's Forum on Water, Housing, and Economic Development			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$3,341.68

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 _____

Treasurer's/Deputy Treasurer's Signature [Signature] Date 2/9/18

Treasurer's/Deputy Treasurer's Address 1509 4th St

SF, NM 87505

Subscribed to and sworn before me this 9th day of February, 2018.

[Signature]
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 11:12 (AM/PM) on the 9th day of February, 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)



Devon.G
(505) 629-8727

511 Griffin Street
Santa Fe, New Mexico
87501
United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Nate Downey	01/26/2018	0000202	\$169.67
Downey for Council	Due Date		
1000 Cordova Pl., Box 458	01/26/2018		
Santa Fe, New Mexico			
87505			
United States			

Description	Rate	Qty	Line Total
Graphic Design (Graphic Design) Devon Gilchrist – Jan 22, 2018 8.5x11 flat mailer design/layout	\$65.00 +NMGRT	0.87	\$56.55
Graphic Design (Graphic Design) Devon Gilchrist – Jan 23, 2018 Finish layout/design of 8.5x11 flat mailer	\$65.00 +NMGRT	0.8	\$52.00
Graphic Design (Graphic Design) Devon Gilchrist – Jan 23, 2018 Design/layout changes for Nate (block quote + "Smart" columns"	\$65.00 +NMGRT	0.47	\$30.55
Graphic Design (Graphic Design) Devon Gilchrist – Jan 26, 2018 Package up 8.5 x 11" mailer and send to printer	\$65.00 +NMGRT	0.27	\$17.55
	Subtotal		156.65
	NMGRT (8.312%)		13.02
	Total		169.67
	Amount Paid		0.00
	Amount Due (USD)		\$169.67

Don Mickey Designs, Inc

1530 Girard Blvd. NE
 Albuquerque, NM 87106

505-256-7031

Invoice

DATE	INVOICE NO.
01/29/18	322061

BILL TO
Downey for Council

SHIP TO

P.O. NUMBER	TERMS	DUE DATE	PROJECT
	Due on receipt	01/29/18	Mailer

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
5345	8.5" x 11" Flats, Black Ink, 2 Sides, 100# Satin Cover	5,345		
Press	Press		267.00	267.00T
Paper	Paper		363.00	363.00T
Cut	Trim to Size		40.00	40.00T
Mail	Mail Preparation		0.075	400.88T
Postage	Postage Reimbursement		1,453.78	1,453.78
	NM Gross Receipts Taxes		7.50%	80.32
			TOTAL	\$2,604.98



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

New Tri-fold brochure
Invoice: #DOWNEY-0102
February 5, 2018

\$162.11
Due: February 15, 2018

Task	Rate	Hours	Total
New Tri-fold Brochure [Graphic Design 2018-02-03]	\$65.00	0.62	\$40.30
New Tri-fold Brochure [Graphic Design 2018-02-04]	\$65.00	1.18	\$76.70
New Tri-fold Brochure [Graphic Design 2018-02-05]: Add additional endorser names & package for print.	\$65.00	0.50	\$32.50

Terms
Invoice due within 10 calendar days of issuance.

Subtotal: \$149.50
NMGRT (8.4375%): \$12.61

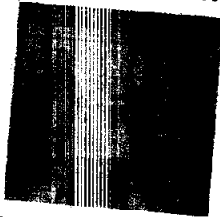
Notes
Thank you so much, Nate!

Total: \$162.11
Paid: \$0.00

Amount Due (USD): \$162.11

Pay Now

THE PRINTERS



DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456
theprintersnm@gmail.com

CONTACT: Nate Denny

TEL: 505 988 0101

Date: 2-4-18

COPY CENTER

1800 Bradley
404
Brew

PAID

ONLY UNION SHOP IN SANTA FE



SUB TOTAL: 360.00

(6.375%) TAX: 29.92

TOTAL: \$ 389.92

We offer the Best Quality on State of the Art Equipment
Service and Price

Thank you for your business!



Little to Give
Fund
Program

RECEIPT

2/7/18

Date of Lunch

15.00

Thank you for your support!
Have a wonderful Day