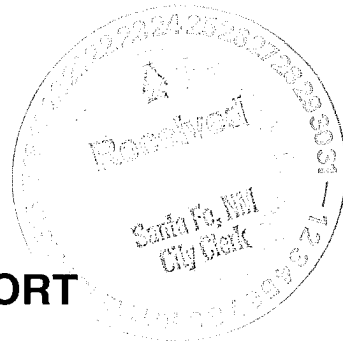


City of Santa Fe



PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos Position Sought City Councilor
 Mailing Address PO Box 32203 District No. 3
Santa Fe, NM 87594
 Email Address votemarie@outlook.com Phone No. 505-660-0002
 REPORTING PERIOD 11/19/13 TO 1/22/14

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$6,813.95</u>
CASH ON HAND	<u>\$8,186.05</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos

Position Sought City Councilor District No. 3

Reporting Period 11/19/13 TO 1/22/14

Aggregate of Expenditures this Reporting Period: \$6,813.95

Aggregate of Expenditures to Date (including this report): \$6,813.95

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/10/13	Go Daddy, 14455 N HAYDEN RD., STE.226	ECHECK	\$5.99	\$5.99
	MEDIA FEE http://www.mariecampos.com			
12/10/13	JOHN CURTIS, PO BOX 32203, SANTA FE, NM 87594	CHECK	\$180.00	\$180.00
	CAMPAIGN OPERATIONS SUPPORT			
12/11/13	JOE'S DINER, 2801 RODEO RD. STE 5	CHECK	\$15.00	\$15.00
	MIE - CAMPAIGN MEETING			
12/13/13	STRAIGHT TALK WIRELESS	CHECK	\$107.93	\$107.93
	WALMART 3251 CERRILLOS RD, SF NM 87505 CELLULAR PHONE PLANS			
12/16/13	USPS, 536 N. GUADALUPE, SF, NM 87501	CHECK	\$73.06	\$73.06
	MAILING STAMPS			
12/16/13	VISTAPRINT 95 HAYDEN AVE, LEXINGTON, MA 02421	CREDIT CARD	\$309.49	\$309.49
	VIA-REIMBURSEMENT CREDIT CARD PURCHASE PRINTING CAMPAIGN MATERIALS			
12/17/13	STAPLES, 3529 ZAFARANO DRIVE, SF, NM 87507	CHECK	\$1,664.46	\$1,664.46
	DESKTOP PUBLISHING OFFICE MATERIALS/SUPPLIES			
12/19/14	TREE HOUSE, 163 PASEO DE PERALTA, SF, NM 87501	CHECK	\$2.95	\$2.95
	MIE - CAMPAIGN MEETING			
12/23/13	SANTA FE TRAILS, PO BOX 909, SF, NM 87504	CHECK	\$40.00	\$40.00
	MIE- VOLUNTEER BUS PASSES			
12/24/13	ANTONIO MELLADO, PO BOX 32203, SF, NM 87594	CHECK	\$25.00	\$25.00
	CAMPAIGN OPERATIONS SUPPORT			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$2,423.88

City of Santa Fe

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
12/30/13	FACEBOOK, 1601 WILLOW RD, MENIO PARK, CA 94025 MEDIA FEE	ECHECK	\$2.33	\$2.33
12/30/13	GO DADDY, 14455 N HAYDEN RD. STE. 226 SCOTTSDALE, AZ 85260 MEDIA FEE	ECHECK	\$13.01	\$19.00
12/31/13	PEOPLE SMART CO, PO BOX 391146, OMAHA, NE, 68139 PHONE NUMBER DATA	ECHECK	\$19.95	\$19.95
12/31/13	PEOPLE SMART CO, PO BOX 391146, OMAHA, NE, 68139 IDENTITY SECURITY CHECK	ECHECK	\$29.95	\$49.90
01/02/14	FACEBOOK, 1601 WILLOW RD, MENIO PARK, CA 94025 MEDIA FEE	ECHECK	\$18.73	\$21.06
01/03/14	JOHN CURTIS, PO BOX 32203, SF, NM 87594 CAMPAIGN OPERATIONS SUPPORT	CHECK	\$127.56	\$307.56
01/06/14	WOK CUISINE, 2860 CERRILLOS RD, SF NM 87508 MIE - VOLUNTEER FOOD/SNACK	ECHECK	\$19.50	\$19.50
01/06/14	SMITH FOODS, 2308 CERRILLOS RD, SF, NM, 87505 MIE - VOLUNTEER FOOD/SNACK	ECHECK	\$10.93	\$10.93
01/06/14	VISTAPINT, 95 HAYDEN AVENUE, LEXINGTON, MA 02421 PRINTING CAMPAIGN MATERIALS	ECHECK	\$1,244.44	\$1,553.93
01/06/14	ADOBE SYSTEMS INC., 345 PARK AVE, SAN JOSE CA 95110 DESKTOP SOFTWARE/OFFICE SUPPLY	ECHECK	\$25.10	\$25.10
01/07/14	BAMBOO ASIAN CUSINE, 2400 CERRILLOS RD,SF,NM 87505 MIE - VOLUNTEER FOOD/SNACK	ECHECK	\$22.03	\$22.03
01/07/14	FACEBOOK, 1601 WILLOW RD, MENIO PARK, CA 94025 MEDIA FEE	ECHECK	\$25.28	\$46.34
01/07/14	VISTAPINT, 95 HAYDEN AVENUE, LEXINGTON, MA 02421 PRINTING CAMPAIGN MATERIALS	ECHECK	\$1,254.86	\$2,808.79
01/07/14	VISTAPRINT, 95 HAYDEN AVENUE, LEXINGTON, MA 02421 PRINTING CAMPAIGN MATERIALS	ECHECK	\$184.76	\$2,993.55

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$2,998.43

City of Santa Fe

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
01/08/14	ALBERTSONS, 600 N GADALUPE, SF, NM 87501 MIE - VOLUNTEER FOOD/SNACK	ECHECK	\$6.99	\$6.99
01/08/14	VISTAPRINT, 95 HAYDEN AVENUE, LEXINGTON, MA 02421 PRINTING CAMPAIGN MATERIALS	ECHECK	\$147.38	\$3,140.93
01/08/14	VISTAPRINT, 95 HAYDEN AVENUE, LEXINGTON, MA 02421 PRINTING CAMPAIGN MATERIALS	ECHECK	\$7.50	\$3,148.43
01/08/14	DOMINO'S, 564 N GUADALUPE ST, SF, NM 87501 MIE- VOLUNTEER FOOD/SNACK	ECHECK	\$12.96	\$12.96
01/10/14	GODADDY, 14455 N HAYDEN RD. STE. 226 SCOTTSDALE, AZ 85260 MEDIA FEE	ECHECK	\$5.99	\$24.99
01/10/14	JOHN CURTIS, PO BOX 32203, SF, NM 87594 CAMPAIGN OPERATIONS SUPPORT	ECHECK	\$97.00	\$404.56
01/13/14	GIANT, 2829 AGUA FRIA, SF, NM 87501 CAMPAIGN OPERATIONS VEHICLE FUEL	ECHECK	\$29.03	\$29.03
01/15/14	INDIA HOUSE, 2501 CERRILLOS, SF, NM 87505 MIE- VOLUNTEER FOOD/SNACK	ECHECK	\$27.88	\$27.88
01/15/14	TREE HOUSE, 163 PASEO DE PERALTA, SF, NM 87501 MIE - CAMPAIGN MEETING	ECHECK	\$9.14	\$12.09
01/15/14	KAREN MCLAUGHLIN, PO BOX 32203, SF, NM 87594 CAMPAIGN OPERATIONS SUPPORT	CHECK	\$26.28	\$26.28
01/16/14	JOEL DAVIS, PO BOX 32203 SF, NM 87594 CAMPAIGN OPERATIONS SUPPORT	CHECK	\$115.61	\$115.61
01/21/14	BAMBOO ASIAN CUISINE, 2400 CERRILLOS RD SF, NM 87505 MIE- VOLUNTEER FOOD/SNACK	ECHECK	\$35.67	\$57.70
01/21/14	FACEBOOK, 1601 WILLOW RD, MENIO PARK, CA 94025 MEDIA FEE	ECHECK	\$50.00	\$96.34
01/21/14	AMAZON, AMAZON.COM CAMPAIGN REFERENCE MATERIAL	ECHECK	\$9.32	\$9.23

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$580.75

City of Santa Fe

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
01/21/14	CLEOPATRAS CAFÉ, 2482 ZAFARANO, SF, NM 87507 MIE -OUTREACH FOOD	ECHECK	\$48.38	\$43.38
01/21/14	GIANT, 2829 AGUA FRIA, SF, NM, 87501 CAMPAIGN OPERATIONS VEHICLE FUEL	ECHECK	\$45.00	\$74.03
01/21/14	SANTA FE WIRELESS 604 N GUADALUPE ST, SF, NM 87505 WIRELESS PHONE	ECHECK	\$54.10	\$54.10
01/21/14	TRIBES COFFEE HOUSE 3470-A ZAFARANO DR SF, NM 87507 MIE - CAMPAIGN MEETING	ECHECK	\$11.95	\$11.95
01/21/14	DOMINOS, 564 N GUADALUPE, SF, NM 87501 MIE- VOLUNTEER FOOD/SNACK	ECHECK	\$25.93	\$38.89
01/22/14	VISTAPRINT, 95 HAYDEN AVENUE, LEXINGTON, MA, 02421 PRINTING CAMPAIGN MATERIALS	ECHECK	\$218.63	\$3,367.06
01/22/14	INDIA HOUSE MIE- VOLUNTEER FOOD/SNACK	ECHECK	\$27.88	\$55.76
01/22/14	JOEL DAVIS, PO BOX 32203, SANTA FE, NM 87594 CAMPAIGN OPERATIONS SUPPORT	CHECK	\$157.65	\$273.26
01/22/14	JOHN CURTIS, PO BOX 32203, SF, NM 87594 CAMPAIGN OPERATIONS SUPPORT	CHECK	\$173.90	\$578.46
01/22/14	SHELL, 711 ST MICHAELS DR, SF, NM 87505 CAMPAIGN OPERATIONS VEHICLE FUEL	ECHECK	\$6.39	\$6.39
01/22/14	ACE HARDWARE, 2006 CERRILLOS RD, SF, NM 87505 MATERIALS / SUPPLIES	ECHECK	\$41.08	\$41.08

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$810.89

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 Marie Campos Date 1-23-2014

Treasurer's/Deputy Treasurer's Signature Marie Campos Date 1-23-2014

Treasurer's/Deputy Treasurer's Address 1528 La Cieneguilla
Santa Fe, NM 87507

Subscribed to and sworn before me this 23rd day of January, 2014.

Yolanda Y. Vigil
Notary Public

My Commission Expires:

7-24-14

Received in the Office of the City Clerk at 2:35 (AM/PM) on the 23rd day of January, 2014.

(SEAL)

Yolanda Y. Vigil
Yolanda Y. Vigil, CMC, 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)