

City of Santa Fe

Received
FEB 2014
Santa Fe, NM
City Clerk

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 2/7/14 TO 2/24/14

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$14,406.74</u>
CASH ON HAND	<u>\$593.26</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 2/7/14 TO 2/24/14

Aggregate of Expenditures this Reporting Period: \$3,626.78

Aggregate of Expenditures to Date (including this report): \$14,406.74

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/07/14	DOMINOS PIZZA, 564 N. GUADALUPE ST., SF NM 87501 MIE: FOOD VOLUNTEERS	ECHECK	\$19.46	\$58.35
02/07/14	JOHN CURTIS, PO BOX 32203, SF NM 87594 CAMPAIGN SUPPORT	CHECK	\$579.64	\$1,758.40
02/08/14	COURTYARD, 3347 CERRILLOS RD. SF NM 87507 MIE: CAMPAIGN MEETING	ECHECK	\$48.62	\$48.62
02/09/14	VISTAPRINT, 95 HAYDEN AVE, LEXINGTON, MA 02421 PRINTING & DISTRIBUTION CAMPAIGN MATERIALS	ECHECK	\$1,308.43	\$6,813.47
02/10/14	GO DADDY, 14455 N HAYDEN RD. STE. 226 SCOTTSDALE, AZ 85260 MEDIA FEE	ECHECK	\$5.99	\$24.99
02/14/14	ADELITAS EXPRESS, 6417 AIRPORT RD. SF, NM 87507 MIE: FOOD FOR VOLUNTEERS	ECHECK	\$33.00	\$70.00
02/14/14	JOHN CURTIS, PO BOX 32203, SF NM 87594 CAMPAIGN SUPPORT	CHECK	\$796.89	\$1,975.65
02/18/14	MCDONALD'S, 5020 PROMENADE BLVD, SF NM 87507 MIE: FOOD FOR VOLUNTEERS	ECHECK	\$16.49	\$16.49
02/18/14	GIANT, 2829 AUGA FRIA, SF, NM 87501 CAMPAIGN OPERATIONS VEHICLE FUEL	ECHECK	\$25.00	\$99.03
02/18/14	ADELITAS, 3297 CERRILLOS RD, SF NM 87507 MIE: FOOD FOR VOLUNTEERS	ECHECK	\$44.00	\$44.00

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$2,877.52

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
02/19/14	BAJA TACO, 2621 CERRILLOS RD SF NM 87505	ECHECK	\$18.39	\$18.39
	MIE: VOLUNTEERS FOOD			
02/20/14	GIANT, 2829 AUGA FRIA, SF, NM 87501	ECHECK	\$32.42	\$131.45
	CAMPAIGN OPERATIONS VEHICLE FUEL			
02/20/14	MCDONALDS, 5020 PROMENADE BLVD SF NM 87507	ECHECK	\$18.65	\$35.14
	MIE: FOOD FOR VOLUNTEERS			
01/23/14	SHELL, 711 ST MICHAELS DR, SF, NM 87505	N/A	-\$0.03	\$6.36
	CAMPAIGN OPERATIONS VEHICLE FUEL			
	CORRECTION OF TYPO \$6.39 TO \$6.36			
21/21/14	SANTA FE WIRELESS	ECHECK	\$54.10	\$108.20
	604 N GUADALUPE ST, SF, NM 87505			
	WIRELESS PHONE			
02/21/14	JOHN CURTIS, PO BOX 32203, SF NM 8759	CHECK	\$616.89	\$2,375.29
	CAMPAIGN SUPPORT			
02/24/14	GIANT, 5741 AIRPORT RD, SF NM 87507	ECHECK	\$8.84	\$8.84
	MIE: FOOD FOR VOLUNTEERS			

(ATTACH ADDITIONAL PAGES AS REQUIRED)
Page Total
\$749.26

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 2-25-2014
Treasurer's/Deputy Treasurer's Signature Rubén G. Ruiz Date 2/25/2014
Treasurer's/Deputy Treasurer's Address 64 Paseo del Conejo
Santa Fe, NM 87506
Subscribed to and sworn before me this 25th day of February, 2014.

Yolanda Y. Vigil
Notary Public

My Commission Expires:

7-24-14

Received in the Office of the City Clerk at 9:09 (AM/PM) on the 25th day of February, 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)