

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos Position Sought City Councilor  
Mailing Address PO Box 32203 District No. 1  
Santa Fe, New Mexico 875  
Email Address votemarie@outlook.com Phone No. 505.660.0002  
REPORTING PERIOD 1/22/16 TO 2/4/16

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

<b>AGGREGATE OF EXPENDITURES TO DATE</b>	
EXPENDITURES	<u>\$9,945.90</u>
CASH ON HAND	<u>\$5,054.10</u>
<hr/>	
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. 1

Reporting Period 1/22/16 TO 2/4/16

Aggregate of Expenditures this Reporting Period: \$2,992.19

Aggregate of Expenditures to Date (including this report): \$9,945.90

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
01/25/16	Giant, 2829 Agua Fria, Santa Fe, NM vehicle fuel for canvassing	electronic check	\$25.07	\$82.03
01/25/16	Staples, 3529 Zafarano Dr, Santa Fe, NM 87507 materials/supplies for printing and pen	electronic check	\$2,497.67	\$2,497.67
01/25/16	Gregory Bayne 117 Huddleson St. Santa Fe, NM 87501 Volunteer training stipend	check	\$50.00	\$590.00
01/26/16	WOK Chinese Cusine, 2860 Cerrillos Rd #2A MIE, Campaign Meeting	electronic check	\$35.48	\$35.48
01/28/16	Gregory Bayne 117 Huddleson St. Santa Fe, NM 87501 Volunteer training stipend	check	\$100.00	\$690.00
02/01/16	Facebook, 1601 Willow Rd. Merio Park, CA 94025 advertizing, media	electronic check	\$167.39	\$167.39
02/03/16	Giant, 2829 Agua Fria, Santa Fe, NM vehicle fuel for canvassing	electronic check	\$16.58	\$98.61
02/03/16	Gregory Bayne 117 Huddleson St. Santa Fe, NM 87501 Volunteer training stipend	check	\$100.00	\$790.00

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$2,992.19

# 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 02/05/2016  
Treasurer's/Deputy Treasurer's Signature [Signature] Date 02/05/2016  
Treasurer's/Deputy Treasurer's Address PO Box 32203, Santa Fe, New Mexico 87594

Subscribed to and sworn before me this 5<sup>th</sup> day of February, 2016.

Yolanda Y. Vigil  
Notary Public

My Commission Expires:  
7-24-18

Received in the Office of the City Clerk at 5:27 (AM/PM) on the 5<sup>th</sup> day of February, 2016.

(SEAL) Yolanda Y. Vigil  
Yolanda Y. Vigil, CMC, City Clerk

- Pursuant to §9-3.14(A) SFCC 1987 a copy of each receipt, printed on 8 1/2" 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)

WOK CHINESE CUISINE  
1860 HERKULOS RD #A2  
SANTA FE, NM 87507

01/25/2016 11:39:25  
MID: 000000003889100 TID: 05975152

CREDIT CARD  
VISA SALE

CARD # XXXXXXXX  
INVOICE 0009  
SEQ # 0009  
Batch # 000571  
SERVER 0001  
Approval Code 775784  
Entry Method Swiped  
Mode Online

PRE-TIP AMT \$35.48

TIP -

TOTAL AMOUNT

SANTA FE NM  
01/22/2016 048480674  
03:37:31 PM

6922  
VISA

INVOICE 153457  
AUTH 00-650000  
REF420330122161534

PUMP# 7  
REGULAR 15.1116  
PRICE/GAL \$1.659

FUEL TOTAL \$ 25.07

CREDIT \$ 25.07

Batch: 42 Seq Num: 63  
Term ID: 7  
ZIP ENTERED  
Workstation: 101 25  
WANT FREE GAS?  
REGISTER TO WIN!  
WWW.GAS1511.COM

1

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*  
GLANT 6377  
09441153  
AGUA FRIA  
SANTA FE NM  
02/02/2016 340481991  
03:25:11 PM

VISA

INVOICE 152304  
AUTH 00 490388  
REF500290202161523

PUMP# 8  
REGULAR 10.3726  
PRICE/GAL \$1.599

FUEL TOTAL \$ 16.50

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

07

CUSTOMER COPY

4



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: ~~1000000000000000~~  
1529 La Cieneguita  
Santa Fe, NM 87507  
United States

Transaction #881580385288703-1714903

Description	Facebook Ads Payment
Account	<del>XXXXXXXXXX</del>
Transaction Date	01/31/2016 8:39am
Amount Billed	\$167.39 USD
Method	VISA xxxx xxxx xxxx <del>XXXX</del>
Status	Payment Completed

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Order Number: 9734192259

SEARCH SHOP BY SHOP DEALS INK & TONER CATEGORY FINDER

YOUR STORE Albuquerque,...

EASY REORDER

MY ACCOUNT City Council...

0 ITEMS

RETURN AN ITEM Order Date: 01/22/2016  
Enter Search Term Order Total: \$2,497.67  
REORDER ITEMS  
PRINT PAGE

Deliver to: CITY COUNCIL DISTRICT 1, 1529 LA CIENEGUITA, SANTA FE, NM 87507

Shipment 1 Delivered On 01/25/2016

Track This Shipment

Item No.	Name	Price	Qty.	Coupons & Rewards	Subtotal	Status
430730	Pilot G2 Premium Retractable Gel Roller Pens, Extra Fine Point, Blue, 12/Pack (31003) <a href="#">Write a Review</a>	\$12.79	1		\$12.79	Delivered
494221	HP 645A Black Toner Cartridge (C9730A) <a href="#">Write a Review</a>	\$309.99	1		\$309.99	Delivered
494222	HP 645A Yellow Toner Cartridge (C9732A) <a href="#">Write a Review</a>	\$432.99	1		\$432.99	Delivered
800507	HP 642A/643A/644A 110-Volt Image Fuser Kit (Q7502A) <a href="#">Write a Review</a>	\$334.99	1		\$334.99	Delivered
800511	HP 645A Image Transfer Kit (C9734B) <a href="#">Write a Review</a>	\$356.49	1		\$356.49	Delivered
494224	HP 645A Magenta Toner Cartridge (C9733A) <a href="#">Write a Review</a>	\$432.99	1		\$432.99	Delivered
494226	HP 645A Cyan Toner Cartridge (C9731A) <a href="#">Write a Review</a>	\$432.99	1		\$432.99	Delivered
633213	Staples Color Laser, 8.5" x 11", White, 500/Ream <a href="#">Write a Review</a>	\$20.89	3		\$62.67	Delivered

Payment Information

Merchandise Total: \$2,375.90  
 Billing address: MARIE CAMPOS, PO BOX 32203, SANTA FE, NM 87594  
 Coupons and Rewards: -\$0.00  
 Shipping: Free  
 Tax: \$121.77  
 Payment Methods: VISA Credit Card ending in 0022 -\$2497.67  
**Total: \$2,497.67**  
 Exclusive Offers have been applied where applicable.

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**Invoice Record**

<b>Name</b>	<b>Date</b>	<b>Paid</b>	<b>Check number</b>
Gregory Bayr	1/25/2016	\$50.00	1026
Gregory Bayr	1/28/2016	\$100.00	1027
Gregory Bayr	2/3/2016	\$100.00	1028

3,5,8