

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos Position Sought Councilor
Mailing Address PO Box 32203 District No. 1
Santa Fe, NM 87594
Email Address votemarie@outlook.com Phone No. 505.660.0002
REPORTING PERIOD 2/24/16 TO 2/29/16

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$13,804.64

CASH ON HAND \$1,195.36

TOTAL

\$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos

Position Sought Councilor District No. 1

Reporting Period 2/24/16 TO 2/29/16

Aggregate of Expenditures this Reporting Period: \$468.68

Aggregate of Expenditures to Date (including this report): \$13,804.64

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/24/16	Paper Tiger, 1248 San Felipe, Santa Fe, NM 87505	electronic	\$4.22	\$258.50
	Office Supplies, paper, pens, envelopes			
02/25/16	Smiths Food, 2308 Cerrillos Rd. Santa Fe, NM 87505	electronic	\$1.00	\$515.12
	Albuquerque Journal newspaper			
02/25/16	Greg Bayne, 117 Huddleson St. Santa Fe, NM 87501	check	\$100.00	\$1,110.00
	Volunteer Training Stipend			
02/26/16	Smiths Food, 2308 Cerrillos Rd. Santa Fe, NM 87505	electronic	\$155.70	\$670.82
	Snacks for volunteers			
02/26/16	Smiths Food, 2308 Cerrillos Rd. Santa Fe, NM 87505	electronic	\$2.00	\$672.82
	Albuquerque Journal newspaper			
02/26/16	Office Depot, 2016 Cerrillos Road, Santa Fe, NM 87505	electronic	\$105.76	\$105.76
	Office Supplies, paper, pens, envelopes			
02/27/16	John Curtis, 1 Conchas, Santa Fe, 87508	check	\$100.00	\$100.00
	Volunteer Coordinator Stipend			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$468.68

Smith's Low prices. Market fresh.

2308 Cerillos Rd.
505 471-9024
Your cashier was Michelle S

SC	YUBN COFFEE	7.49	F
SC	KRO DT TONIC	0.69	F
SC	YOU SAVED	0.10	FV
SC	KRO CLB SDA	0.99	F
SC	CRBL XSRP WHT CHDFV	3.39	F
SC	YOU SAVED	1.20	FV
SC	CRBL XSRP WHT CHDFV	3.39	F
SC	YOU SAVED	1.20	FV
SC	ROJO SALSA	2.99	F
SC	GARLIC HUMMUS	3.99	F
SC	GARLIC HUMMUS	3.99	F
SC	YCTN GUACMLE	5.99	F
SC	YCTN GUACMLE	5.99	F
4 @ 0.10	PAPER BG FEE	0.40	F
MR	DNJL TORT CHIPS	1.00	F
SC	YOU SAVED	0.29	FV
SC	DNJL TORT CHIPS	1.00	F
SC	YOU SAVED	0.29	FV
SC	PERM MILANO	3.99	F
SC	DNJL TORT CHIPS	1.00	F
SC	YOU SAVED	0.29	FV
SC	DNJL TORT CHIPS	1.00	F
SC	YOU SAVED	0.29	FV
SC	LAYS CHIPS	2.50	F
SC	YOU SAVED	0.19	FV
SC	DNJL TORT CHIPS	1.00	F
SC	YOU SAVED	0.29	FV
SC	LAYS CHIPS	2.50	F
SC	YOU SAVED	0.19	FV
SC	Fritos	2.49	F
SC	YOU SAVED	0.50	FV
SC	Fritos	2.49	F
SC	YOU SAVED	0.50	FV
SC	OSCM TURKEY	6.47	F
SC	OSCM TURKEY	6.47	F
SC	DELI PIZZA	6.99	F
SC	DELI PIZZA	6.99	F
SC	DELI PIZZA	6.99	F
SC	DELI PIZZA	6.99	F
SC	DELI PIZZA	6.99	F
SC	DELI PIZZA	6.99	F
SC	DELI PIZZA	6.99	F
SC	DELI PIZZA	6.99	F
SC	DELI PIZZA	6.99	F
SC	ENTM DONUTS	0.00	F
SC	YOU SAVED	4.39	FV
SC	PERM BREAD	4.29	F
SC	PERM BREAD	4.29	F
SC	ENTM DONUTS	4.39	F
SC	ENTM 8-12CUP FLTR	1.50	T
SC	YOU SAVED	1.49	FV
SC	FRESH VALUE CUSTOMER	1.00	F
SC	TAX	0.00	F
SC	**** BALANCE	155.70	F
SC	NM 87501	*****2837	F
SC	VISA Purchase	*****6922	F
SC	REF#:	404626	F
SC	TOTAL:	1.00	F

**Office DEPOT
OfficeMax**

OFFICE DEPOT STORE 964
2016 Cerrillos Road
Santa Fe, NM 87505
(505) 474-7181

02/25/2016 15.5.6 1:54 PM
STR 964 REG 2 TRN 9907 EMP 776253

SALE

Product ID	Description	Total
214404	TAPE,ECO,3/4"X	9.99 SS
271501	PAPER,PRM CHOI	
2 @ 19.99		39.98
You Pay		39.98SS
498367	PEN,GEL,RLR,BL	6.29 SS
679743	ENV,6.5X9.5,10	16.99 SS
769148	COPY PAPER,WHI	
9 @ 6.00		54.00
Clearance		-29.61
You Pay		24.39SS
Subtotal:		97.64
Sales Tax:		8.12
Total:		105.76
Visa 6922:		105.76

AUTH CODE 468583
TDS Swiped

Smith's Low prices. Market fresh.

2308 Cerillos Rd.
505 471-9024

NEWSPAPER	1.00
NEWSPAPER	1.00
TAX	0.00
**** BALANCE	2.00
NM 87501	
VISA Purchase	
*****6922 - SWIPED	
REF#: 471282	TOTAL: 2.00
VISA	2.00
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2
02/25/16 02:46pm	461 83 83 30

Smith's Low prices. Market fresh.

2308 Cerillos Rd.
505 471-9024

NEWSPAPER	1.00
FRESH VALUE CUSTOMER	*****2837
TAX	0.00
**** BALANCE	1.00
NM 87501	
VISA Purchase	
*****6922 - SWIPED	
REF#: 404626	TOTAL: 1.00

#5

#2

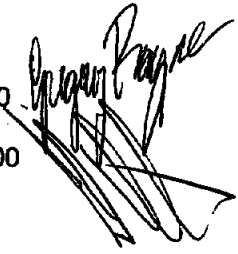
#4

#1

Volunteer Stipends

#3 Greg Bayne 2/23/2016, Check #1032, 100.00

#7 John Curtis 2/27/2016, Check #1033, \$100.00



PAPER TIGER
1248 SAN FELIPE AVE
SANTA FE, NM 87505
(505) 983-3101

SALE

MID: 000013390891
TID: 001 REF#: 00000678
Bank ID: 6099
Batch #: 054001 RRN: 168132595
02/23/16 12:43:36
APPR CODE: 370897
VISA Swiped
*****6922 ***



AMOUNT \$4.22

APPROVED

CUSTOMER COPY

P #2

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 2/29/2016
Treasurer's/Deputy Treasurer's Signature [Signature] Date 2/29/2016
Treasurer's/Deputy Treasurer's Address P.O. Box 32203 Santa Fe NM

Subscribed to and sworn before me this 29th day of February, 2016.

[Signature]
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 11:55 (AM/PM) on the 29th day of February, 2016.

(SEAL)

[Signature]
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)