

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Eric John Holmes Position Sought City Councilor
Mailing Address 2400 Calle De Pinata District No. 4
Santa Fe, NM, 87507
Email Address ericjholmes23@gmail.com Phone No. 505-316-1341
REPORTING PERIOD 2/9/18 TO 2/26/18

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

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$10,908.88</u>
CASH ON HAND	<u>\$4,091.12</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Eric John Holmes

Position Sought City Councilor District No. 4

Reporting Period 2/9/18 TO 2/26/18

Aggregate of Expenditures this Reporting Period: \$1,894.95

Aggregate of Expenditures to Date (including this report): \$10,908.88

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/15/18	El Merendero (Posa's) Inc.	Check	\$1,118.96	\$1,118.96
	1514 Rodeo Road, Santa Fe 87505			
	Food for Candidate meet and greet			
02/22/18	Florence Romero	Check	\$72.00	\$72.00
	3199 Avenida de San Marcos, Santa Fe 87505			
	Food for Candidate meet and greet			
02/23/18	Dollar Tree Store	Card	\$46.63	\$46.63
	5251 Las Soleras Drive, Santa Fe 87507			
	Supplies for Candidate meet and greet			
02/23/18	Sam's Club	Card	\$107.36	\$107.36
	4201 Rodeo Road, Santa Fe 87507			
	Drinks for Candidate meet and greet			
02/23/18	Fraternal Order of Police	Check	\$550.00	\$550.00
	3300 Calle Maria Luisa, Santa Fe, 87507			
	Rental of hall for candidate meet and greet			

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$1,894.95

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 Eric John Holms Date 2-27-18

Treasurer's/Deputy Treasurer's Signature [Signature] Date 2-27-18

Treasurer's/Deputy Treasurer's Address 2310 Calle Agor, Santa Fe, New Mexico
87505

Subscribed to and sworn before me this 27th day of February, 2018.

[Signature]
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 10:51 (AM/PM) on the 27th 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)

El Merendero (Posa's) Inc.



02/15/18

Eric Holmes Campaign Appreciation Event

Phone: 000-000-0000

Email: eammtz@icloud.com

Thank you, for inquiring about our catering services. Your event for 200 guests on Friday, 02/23/18, at 6:00 pm will be held at FOP Eagles Club on Airport Rd.

Appetizers:

Tri-Color chips (3# bag):	5 @ \$9.99	\$ 49.95
Red Salsa (64oz):	5 @ \$17.50	\$ 87.50
Guacamole (64oz):	5 @ \$51.00	\$255.00
Taco beef station (full pan/75tacos)	3 @ \$99.75	\$299.25
Pork red chile tamales (2oz.24ct.)	10 @ \$25.50	\$255.00
Enchiladas green chile chicken (full pan feeds 30)	5 @ \$80.50	\$402.50
Flautas (beef, chicken 12ct.)	18 @ \$13.20	\$237.60

Chafers Complete kits (w/two servings spoons)	4 @ \$15.00	\$ 60.00
Delivery & Set up (Santa Fe city limit)	1 @ \$75.00	\$ 75.00

Sub-total:		\$1721.80
40% discount		-\$688.72
Sub-total		\$1033.08
8.313% tax:		\$ 85.88
Total:		\$1118.96

The proposed menu above does not include any other essentials that are needed for the reception i.e. plates (paper or ceramic), utensils (plastic or stainless), & cups (hot or cold) If you decide to go with paper, regular Chinet or an upscale paper product we can quote this into the proposal. If you rent serving ware from a rental company the proposal above does not include the handling of that ware. All drink serving equipment will require a deposit which will be returned upon the return of that equipment. The deposit amount will depend on the equipment used. This will be discussed upon the approval of the above menu.

El Merendero (Posa's) Inc.

Jeffrey Posa

505-471-4766

Prices subject to change due to forecasting markets.

224106

Statement

DATE

2-22-18

TERMS

TO

Eric John Holmes

IN ACCOUNT WITH

Fluence Ramer

3199 La Aven. de San Marcos

Santa Fe, NM 87507

18 doz Biscochitas

4.00

72.00

Thank you +
Good Luck

\$72.00

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT



Dollar Tree Stores, Inc.

Store# 5659 (505) 471-6073
5251 Las Soleras Dr.
Santa Fe NM 87507

DESCRIPTION	QTY	PRICE	TOTAL
HEFTY ONE ZIP BAGS	1	1.00	1.00T
HEFTY ONE ZIP BAGS	1	1.00	1.00T
SPOON	1	1.00	1.00T
SPOON	1	1.00	1.00T
SPOON	1	1.00	1.00T
SPOON	1	1.00	1.00T
SPOON	1	1.00	1.00T
SPOON	1	1.00	1.00T
SPOON	1	1.00	1.00T
SLOTTED TURNER	1	1.00	1.00T
SLOTTED TURNER	1	1.00	1.00T
TONGS	1	1.00	1.00T
TONGS	1	1.00	1.00T
TONGS	1	1.00	1.00T
TONGS	1	1.00	1.00T
TONGS	1	1.00	1.00T
TABLECOVER	26	1.00	26.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T
TABLECOVER	1	1.00	1.00T

Sub Total \$43.00
 SALES TAX \$3.63
 Total \$46.63
 Debit Card \$46.63
 *****3781 Approved
 Purchase Swiped
 Auth/Trace Number: 260661/040281

Thank You for Shopping at Dollar Tree
 Where Everything's \$1.00
 Now Shop On-Line at Dollartree.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. *
 * Survey Code: 2355 0374 7496 0209 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

 3774 05659 04 041 21411359 2/23/18 13:44
 Sales Associate:Jestin



Self Checkout

CLUB MANAGER DAN SABUS
(505) 471 - 8825
SANTA FE, NH
13:20 3070 06400 090 9090

02/23/18
SANTA

E	180295	8 OZ WATER F	5.88	N
E	180295	8 OZ WATER F	5.88	N
E	180295	8 OZ WATER F	5.88	N
E	180295	8 OZ WATER F	5.88	N
E	180295	8 OZ WATER F	5.88	N
	721847	PLATES	7.94	T
	721847	PLATES	7.94	T
	172023	VANITY FAIR	9.28	T
E	33408	COOKIE TRAYF	19.98	N
E	33408	COOKIE TRAYF	19.98	N
	337375	FORKS 300 C	9.88	T
		SUBTOTAL	104.40	
	TAX 1	8.438 8	2.96	
		TOTAL	107.36	
		DEBIT TEND	107.36	
		CHANGE DUE	0.00	

EFT DEBIT 107.36 PAY FROM PRIMARY
 ACCOUNT # TOTAL PURCHASE
 NETWORK ID. 0069 APPR CODE 651989 S
 TERMINAL # SC010700

New! Free shipping for Plus members.
 Learn more: samsclub.com/freeshipping
 Visit samsclub.com to see your savings

ITEMS SOLD 11

TC# 8729 7030 7749 5517 4713 2



Happy to Help

No. 10853 Date: 2-23-18

Name Eric Holmes

Address 3400 Calle de Pinata

City Santa Fe State NM Zip Code 87507

Telephone 316-1341 (Home) _____ (Work)

Dues Year(s) 20____ 20____ 20____ (Work)

Active-Retired \$ _____ Active \$ _____ Auxiliary \$ _____ Associate \$ _____

New \$ _____ Renewal \$ _____ Reinstatement \$ _____

For Merchandise: _____

Donation: _____

Hall Rental: Date of function: 2-23-18 Amount Paid: \$ 550.00 Balance Due: \$ 0

Cash: \$ _____ Money Order: # N/A

Check: \$ 550.00 Check: # 105

Total Amount Paid: \$ 550.00 Received By: [Signature]

FRATERNAL ORDER OF POLICE LODGE NO.3
3300 CALLE MARIA LUISA (87507)
P.O. BOX 23990
SANTA FE, NM 87502-3990
505-471-9060
505-471-8717 (fax)