

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Nate Downey Position Sought City Council
Mailing Address 1000 Cordova Place District No. 2
Ste. #458
Email Address nathanadamsdowney@gmail.com Phone No. 505-690-7939
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>\$12,910.34</u>
CASH ON HAND	<u>\$2,089.66</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Nate Downey

Position Sought City Council District No. 2

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

Aggregate of Expenditures this Reporting Period: \$6,655.35

Aggregate of Expenditures to Date (including this report): \$12,910.34

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/19/18	Bobbe Besold 302 Lomita Street, Santa Fe, NM, 87505 Hand-painted signs	check	\$120.00	\$120.00
02/20/18	The Printers 418 Cerrillos Road, Santa Fe, NM, 87501 Printing	check	\$216.63	\$606.55
02/20/18	Hutton Broadcasting 2502-C Camino Entrada, Santa Fe, NM, 87507 Radio Ads	check	\$1,273.06	\$1,273.06
02/22/18	Devon G. 511 Griffin Street, Santa Fe, NM, 87501 Graphic Design	check	\$379.91	\$711.69
02/22/18	Sabra LaVaun Photography 37 Apache Ridge Road, Santa Fe, NM, 87505 Photography for promotional/campaign use	check	\$350.00	\$350.00
02/22/18	KSWV 102 Taos Street, Santa Fe, NM, 875050 Radio Ads	check	\$534.60	\$534.60
02/23/18	Don Mickey Designs 1530 Girard Blvd. NE, Albuquerque, NM 87106 Printing, Mailing, Postage	check	\$3,742.97	\$6,347.95
02/26/18	Verizon PO BOX 4005, ACWORTH, GA, 30101 Phones	check	\$38.18	\$78.18

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$6,655.35

City of Santa Fe

CERTIFICATION

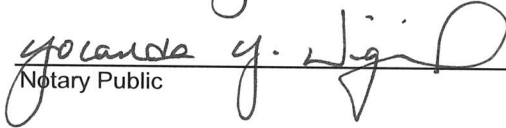
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date 2/27/18

Treasurer's/Deputy Treasurer's Signature  Date 2/27/18

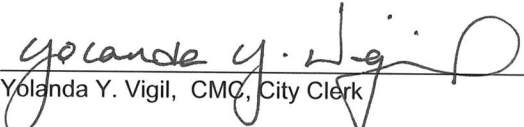
Treasurer's/Deputy Treasurer's Address 1509 4th St
SF 87505

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


Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 2:34 (AM/PM) on the 27th day of February, 2018.

(SEAL) 
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)

INVOICE

To: Downey for Council

From: Bobbe Besold
302 Lomita Street
Santa Fe, NM 87505
505-988-9244 bobbeybird@gmail.com

Date: 9 February 2018

For: Hand painted signs

TOTAL: \$120 (2 hours at \$50 an hour, \$20 materials)

TAX: included

TOTAL DUE: \$120

Thank You!

Bobbe Besold
License# 010- 99751
CRS#02159193008

paid 2/19/18

THE PRINTERS



DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456

theprintersnm@gmail.com

CONTACT: Nate Downey

TEL: _____

COPY CENTER

Date: 2-19-18

1000 Flyers
New
Folder

pd 2/20/18



PAID

ONLY UNION SHOP IN SANTA FE



SUB TOTAL: 200

(8.3125%) TAX: 16.63

TOTAL: 216.63

We offer the Best Quality on State of the Art Equipment
Service and Price

Thank you for your business!

Confirmation



Hutton Broadcasting, LLC. KTRC-AM
 2502-C Camino Entrada
 Santa Fe NM 87507
 505-471-1067

Contract # 18951
 Date Entered 02/19/2018
 Billing Cycle Calendar
 Contract 02/20/2018 - 03/06/2018

NATE DOWNEY FOR CITY COUNCIL
 1000 CORDOVA PLACE #458
 SANTA FE NM 87505

Station	Date Range	Time Range	Len	Schedule	Repeated	Comme	Rate	Qty	Total
1	KTRC-AM 02/20/2018-03/05/2018	06:00:00-10:00:00	00:30	1,1,1,1,1,0,0	All Weeks		18.00	10	180.00
2	KTRC-AM 02/20/2018-03/05/2018	10:00:00-15:00:00	00:30	4,4,4,4,4,0,0	All Weeks		20.00	40	800.00
3	KTRC-AM 02/20/2018-03/05/2018	19:00:00-23:00:00	00:30	4,4,4,4,4,0,0	All Weeks		2.00	40	80.00
4	KTRC-AM 02/24/2018-03/03/2018	04:00:00-07:00:00	00:30	0,0,0,0,0,3,0	All Weeks		1.00	6	6.00
5	KTRC-AM 02/25/2018-03/04/2018	19:00:00-23:59:59	00:30	0,0,0,0,0,0,5	All Weeks		1.00	10	10.00
6	KTRC-AM 03/06/2018-03/06/2018	06:00:00-10:00:00	00:30	0,1,0,0,0,0,0	All Weeks		18.00	1	18.00
7	KTRC-AM 03/06/2018-03/06/2018	10:00:00-15:00:00	00:30	0,4,0,0,0,0,0	All Weeks		20.00	4	80.00
								Subtotal	1174.00
								Tax	99.06
								Total	1273.06

Projected Billing	Count	Gross	Tax	Total
February 2018	71	750.00	63.28	813.28
March 2018	40	424.00	35.78	459.78
	111	1174.00	99.06	1273.06

*pd in full
 2/20/18
 Check # 142
 [Signature]*



BILL TO

Downey for Council
1000 Cordova Pl, Box 458
Santa Fe, NM 87505
505-424-4444

Devon Gilchrist
511 Griffin Street
Santa Fe, NM 87501
505-629-8727

11x17 Tri-fold Mailer
Invoice: #DOWNEY-0104
February 21, 2018

\$379.91
Due: February 28, 2018

Task	Rate	Hours	Total
11x17 Tri-fold mailer design/layout [Graphic Design 2/20/2018 to 2/21/2018]	\$65.00	5.39	\$350.35

Terms
Invoice due within 10 calendar days of issuance.

Subtotal: **\$350.35**
NMGRT 2018 (8.4375%): \$29.56

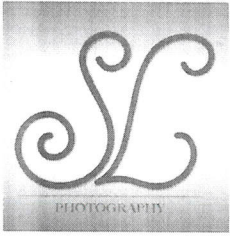
Notes
Thank you so much, Nate & David!

Total: **\$379.91**
Paid: \$0.00

Amount Due (USD): **\$379.91**

[Pay Now](#)

pd 2/22/18



Sabra LaVaun Photography, LLC

INVOICE

February 20, 2018

Nate Downey • Project: Mini Sessions
Nate Downey • 505-690-7939

DESCRIPTION OF WORK

QTY

PRICE

SUB TOTAL

Portrait Photography

Mini Portrait Sessions
Campaigning and Promotional Use

6

\$350.00

\$350.00

Digital Retouching and Archiving

18 Final Selections
Included

pd 2/22/18

Thank you!!!

PAYMENT TERMS: Due upon receipt

TOTAL \$350.00

TAX Included

GRAND TOTAL \$350.00

SABRA LAVAUN PHOTOGRAPHY, LLC

37 APACHE RIDGE ROAD SANTA FE, NM 87505 • 505-307-5917
SABRALAVAUN@GMAIL.COM • WWW.SABRALAVAUNPHOTOGRAPHY.COM



KSWV Radio 99.9 FM / 810 AM
 P O Box 1088
 Santa Fe, NM 87504
 505-989-7441

KSWV Order Confirmation

OrderID: 0233-001

Sponsor: P-Nate Downey
 Product: P-Nate Downey for Council District 2
 Estimate/PO:
 AccountRep: House
 BillingCycle: Broadcast Month
 InvoiceType: Times/Rates
 Run Dates: 2/23/2018 - 3/2/2018
 Items Ordered: 29
 Gross Amount: 493.00
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 493.00
 +SalesTax: 41.60
 Total Amount: 534.60

P-NATE DOWNEY FOR COUNCIL DISTRICT 2
 1000 CORDOVA PLACE #458
 SANTA FE, NM 87505

Scheduled Station(s): KSWV P-Nate Downey

Printed 2/28/2018 12:07:25 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 2/26/2018 - 3/2/2018	All Weeks	07:00 AM - 10:00 AM	2	2	2	2	2			10	:30	Spot		R0233-001	10	17.00	170.00
02 2/26/2018 - 3/2/2018	All Weeks	11:00 AM - 01:00 PM	1	1	1	1	1			5	:30	Spot		R0233-001	5	17.00	85.00
03 2/26/2018 - 3/2/2018	All Weeks	04:00 PM - 06:00 PM	1	1	1	1	1			5	:30	Spot		R0233-001	5	17.00	85.00
04 2/24/2018 - 2/25/2018	All Weeks	06:00 AM - 03:00 PM						3	3	6	:30	Spot		R0233-001	6	17.00	102.00
05 2/23/2018 - 2/23/2018	All Weeks	07:00 AM - 08:00 AM	1	1	1	1	1			5	:30	Spot		R0233-001	1	17.00	17.00
06 2/23/2018 - 2/23/2018	All Weeks	12:00 PM - 01:00 PM	1	1	1	1	1			5	:30	Spot		R0233-001	1	17.00	17.00
07 2/23/2018 - 2/23/2018	All Weeks	05:00 PM - 06:00 PM	1	1	1	1	1			5	:30	Spot		R0233-001	1	17.00	17.00

Broadcast Month Projected Billing:

Month	Projected Billing
Jan-18	0.00
Feb-18	153.00
Mar-18	340.00
Q1-2018	493.00

[Handwritten Signature]
 Confirmed Correct, Payment Guaranteed

Accepted for Station 1

check #00143

Don Mickey Designs, Inc

1530 Girard Blvd. NE
Albuquerque, NM 87106

505-256-7031

Invoice

DATE	INVOICE NO.
02/22/18	322140

BILL TO
Downey for Council

SHIP TO

P.O. NUMBER	TERMS	DUE DATE	PROJECT
	Due on receipt	02/22/18	Mailer

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Press	7200, 10.5" x 17", Color, 2 Sides, 100# Satin Text, Letter Fold	1	1,481.00	1,481.00T
Mail	Press	6,140	0.12	736.80T
Postage	Mail Preparation	1	1,358.83	1,358.83
	Postage Reimbursement		7.50%	166.34
	NM Gross Receipts Taxes			
			<i>pd 2/23/18</i>	
			TOTAL	\$3,742.97



Invoice Number Account Number Date Due Page
 9799065624 664189754-00001 01/24/18 5 of 42

Summary for Melissa McDonald: 505-424-4444

Your Plan

new Verizon Plan Large 8GB
 (pg 3)

For more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

Smartphone Line Access	01/02 - 02/01	20.00
Total Equipment Coverage - Asurion	01/02 - 02/01	9.00
Voice Mail to Text	01/02 - 02/01	2.99
		\$31.99

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared	minutes unlimited	8	--	--
Night/Weekend	minutes unlimited	13	--	--
Total Voice				\$0.00

Messaging

Text, Picture & Video	messages unlimited	17	--	--
Total Messaging				\$0.00

Data

Monthly Data Plan	gigabytes 8.000 (shared)	.007	--	--
Total Data				\$0.00

Total Usage and Purchase Charges

\$0.00

Surcharges+

Fed Universal Service Charge	.58
Regulatory Charge	.21
Administrative Charge	1.23
NM Universal Service Charge	.80
NM Carrier Utility Charge	.09
Santa Fe City Tele G/R Surchg	.57
Santa Fe Cnty Tele G/R Surchg	.49
NM Telecom G/R Surchg	1.63
	\$5.60

Taxes, Governmental Surcharges and Fees+

NM State 911 Fee	.51
NM State TRS Surchg	.08
	\$0.59

Total Current Charges for 505-424-4444

\$38.18

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including average charges, plus this line's share of account charges.

*pd
2/23/18*