

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos Position Sought Councilor
Mailing Address PO Box 32203 District No. One
SF NM 87594
Email Address go.marie@outlook.com Phone No. 505.660.0002 (leave message)
REPORTING PERIOD 3.5.2018 TO 3.19.2018

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$15,000.00

CASH ON HAND \$0.00

TOTAL

\$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos

Position Sought Councilor District No. One

Reporting Period 3.5.2018 TO 3.19.2018

Aggregate of Expenditures this Reporting Period: \$2,730.12

Aggregate of Expenditures to Date (including this report): \$15,000.00

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
3.5.2018	Wal-Mart, 3251 Cerrillos Rd, Santa Fe, NM 87507 Snacks for campaign sign holders	debit	\$27.40	\$27.40
3.6.2018	Smiths Food, 2308 Cerrillos Rd, Santa Fe, NM 87505 Snacks for campaign sign holders	debit	\$29.80	\$29.80
3.7.2018	PC's Restaurant, 4220 Airport Rd, Santa Fe, NM 87507 Election Day Volunteer Exit Meeting	debit	\$40.94	\$40.94
3.7.2018	PC's Restaurant, 4220 Airport Rd, Santa Fe, NM 87507 Election Day Volunteer Exit Meeting	debit	\$45.03	\$85.97
3.7.2018	RR Candalaria, 1386 Camino Mio, SF NM 87505 volunteer coordination, brochure canvass, sign holders	check	\$300.00	\$800.00
3.7.2018	John Curtis, 1 Conchas Place, SF NM 87508 campaign coordination of sign holders	check	\$360.00	\$360.00
3.8.2018	Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025 ad	debit	\$23.75	\$881.68
3.8.2018	Facebook, Inc. 1601 Willow Road, Menlo Park, CA 94025 ad	debit	\$315.43	\$1,197.11
3.8.2018	Greg Bayne, 117 Huddleson, SF, NM 87505 volunteer coordination, brochure canvass, sign holders	check	\$580.00	\$1,080.00
3.8.2018	Armando Garcia, 325 Fiesta SF NM 87501 campaign logistical support	check	\$750.00	\$750.00

(ATTACH ADDITIONAL PAGES AS REQUIRED) **Page Total** \$2,472.35

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 Mari Campos Date 3-19-2018
Treasurer's/Deputy Treasurer's Signature Mari Campos Date 3-19-2018
Treasurer's/Deputy Treasurer's Address P.O. Box 32203 SF NM 87594

Subscribed to and sworn before me this 19th day of March, 2018.

Yolanda Y. Vigil
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 4:01 (AM/PM) on the 19th day of March, 2018.

(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)

Walmart *

Save money. Live better.

#1

(505) 474-4127
 MANAGER JAY AVE. AR
 3251 CERRILLOS RD
 SANTA FE NM 87517

SIM 00229 3PM	000192 YER (8 TH)	01116	
PF SABL RYE	001410007009 F	3.44	0
BRENC	007304006305 F	3.60	0
MULTIPACK	002840000208 F	6.98	N
TORTILLA	002750200022 F	1.50	0
TORTILLA	002750200022 F	1.50	0
SANDWICH BAG	060530009005	1.02	N
SMITH COOLER	007707103549	2.37	X
ZUP	007800001100 F	3.99	N
3X 24PK ON	007874211433 F	2.40	N
	SUBTOTAL	27.86	
TAX 1	0.4308	0.34	
	TOTFL	27.40	
	DEBIT TEND	27.40	
	CHANGE DUE	0.00	

PCS RESTAURANT & LOUNGE

4220 AIRPORT RD
 SANTA FE NM 87507
 505-473-7164

#3

Terminal ID: *****772 ***2
 3/6/18 9:15 PM

UID: 00654321503 REF #: 1406
 BATCH #: 234 AUTH #: 044856
 AMOUNT \$33.94

TIP \$ 7.00
 TOTAL \$ 40.94

APPROVED

ARQC - 4D20672978533DA1
 CUSTOMER COPY

Smith's

Low prices.
 Market fresh.

#2

2110 S. Pacheco
 505-473-5560
 Your cashier was Gabe

1 e	10/10.00		
	ROSARITA BEANS		1.00 F
	ROSARITA BEANS	FV	1.69 F
SC	YOU SAVED	0.10	
	SANTA FE CHILES		5.49 F
	KRO CHEESE		2.29 F
	KRO CHEESE		2.29 F
	KRO GRD AA MED		1.49 F
	KRO GRD AA MED		1.49 F
	NNDB BLCKBRY	FV	0.88 F
SC	YOU SAVED	3.10	
	NNDB BLCKBRY	FV	0.88 F
SC	YOU SAVED	3.10	
	NNDB BLCKBRY	FV	0.88 F
SC	YOU SAVED	3.10	
	KRO HASHBRN		2.69 F
1.17 lb @	1.49 /lb		
WT	TOMATOES	FV	1.74 F
SC	YOU SAVED	0.35	
	LETTUCE HEAD		0.99 F
	HF TKY BRST	FV	3.00 F
SC	YOU SAVED	0.49	
	HF RST BEEF	FV	3.00 F
SC	YOU SAVED	0.49	
	FRESH VALUE CUSTOMER	*****8062	
	**** BALANCE	0.00	
	US DEBIT Purchase	0.00	

PCS RESTAURANT & LOUNGE

4220 AIRPORT RD
 SANTA FE NM 87507
 505-473-7164

#4

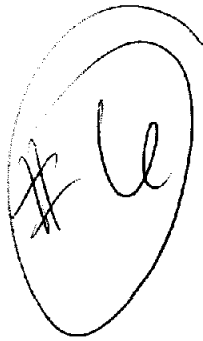
Terminal ID: *****772
 3/6/18 8

UID: 00651407504 REF #: 1400
 BATCH #: 234 AUTH #: 044689
 AMOUNT \$37.03

TIP \$ 8.00
 TOTAL \$ 45.03

APPROVED

ARQC - F4C87F2D041FF3F3
 CUSTOMER COPY



INVOICE

John Curtis

DATE: March 6, 2018

1 Conchas Place
Santa Fe, NM 87508

BILL TO: Marie Campos
for City Council, District 1
PO Box 32203, SF NM 87594

Project or Service Description

DESCRIPTION	AMOUNT
Campaign coordination of sign holders, Stipend	\$ 360.00

SUBTOTAL	\$ 360.00
TAX RATE	0.00%
SALES TAX	\$ -
OTHER	\$ -
TOTAL	\$ 360.00

Make all checks payable to John Curtis.

THANK YOU FOR YOUR BUSINESS!



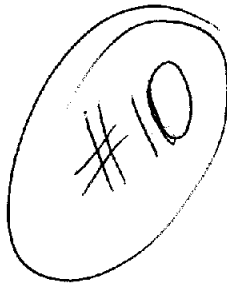
Facebook, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
United States

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

Billing Report: 03/06/2018 - 03/19/2018

Facebook Ads Payment
Payment Method: ~~XXXXXXXXXX~~

Date Billed	Transaction ID	Amount Billed
03/07/2018	XXXXXXXXXX 7965	\$23.75 USD #7
03/07/2018	XXXXXXXXXX 7964	\$315.43 USD #8
TOTAL		\$339.18 USD



INVOICE

Armando Garcia

DATE: March 7, 2018

325 Fiesta St.
Santa Fe, NM 87505

BILL TO: Marie Campos
for City Council, District 1
PO Box 32203, SF NM 87594

Project or Service Description

DESCRIPTION	AMOUNT
Campaign logistical Support Stipend	\$ 750.00

SUBTOTAL	\$ 750.00
TAX RATE	0.00%
SALES TAX	\$ -
OTHER	\$ -
TOTAL	\$ 750.00

Make all checks payable to Armando Garcia.

THANK YOU FOR YOUR BUSINESS!

INVOICE

Tomasita Sanchez



905 Don Juan St.
Santa Fe, NM 87505

DATE: March 8, 2018

BILL TO: Marie Campos
for City Council, District 1
PO Box 32203, SF NM 87594

Project or Service Description

DESCRIPTION	AMOUNT
Campaign brochure folding, volunteer and voter outreach, Stipend	\$ 248.27

Make all checks payable to Tomasita Sanchez.

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	\$ 248.27
TAX RATE	0.00%
SALES TAX	\$ -
OTHER	\$ -
TOTAL	\$ 248.27

Payment invoice

8 March 2018

Bill to

~~XXXXXXXXXXXXXXXXXXXX~~
Marie Campos
PO Box 32203
Santa Fe, NM 87594
United States



Transaction ID

~~XXXXXXXXXXXXXXXXXXXX~~ 2935

Description

Monthly SoundCloud Pro plan

Duration

30 days

Payment method

with last 4 digits ~~XXXX~~ expires ~~MM/YY~~

Total: \$7.00

Thank you!

SoundCloud Ltd.
Rheinsberger Str. 76/77, 10115 Berlin, Germany
USt. - Id: DE258657906

3/19/2018

3/19/2018 3:20 AM



FREE CHECKING W/ ESTATEMENT

XXXXXX ~~XXXXXX~~

Amount: -\$2.50

Description: SERVICE FEE

Posted Date: 3/12/2018

Transaction Type: History

#13