

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 go.marie@outlook.com Phone No. 660.0002 (leave message)
REPORTING PERIOD 2.9.2018 TO 2.26.2018

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$10,904.89

CASH ON HAND \$4,095.11

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 2.9.2018 TO 2.26.2018 *2-26-18 AM*

Aggregate of Expenditures this Reporting Period: \$2,146.85

Aggregate of Expenditures to Date (including this report): \$10,904.89

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
2.12.2018	NM Bank and Trust, 1592 St. Michael's Drive, SFNM 87505	debit	\$2.50	\$7.50
	Free Checking- Bank Fee			
2.15.2018	Amazon, PO Box 81226, Seattle, WA 98108	debit	\$30.34	\$1,940.98
	printing Paper for campaign publication			
2.15.2018	Amazon, PO Box 81226, Seattle, WA 98108	debit	\$996.38	\$2,937.36
	printing Ink for campaign publication			
2.15.2018	Amazon, PO Box 81226, Seattle, WA 98108	debit	\$301.70	\$3,239.06
	printing Ink for campaign publication			
2.20.2018	Tortilla Flats, 3139 Cerrillos Rd. SFNM 87507	debit	\$55.13	\$55.13
	campaign meeting			
2.21.2018	FedEx Office, 730 St Michael's Dr. SFNM 87505	debit	\$85.14	\$85.17
	campaign material copies			
2.21.2018	Phillips 66 -Giant, 2829 Agua Fria, SFNM 87507	debit	\$25.66	\$66.68
	fuel for volunteer vehicle			
2.20.2018	RR Candalaria, 1386 Camino Mio, SF NM 87505	check	\$300.00	\$500.00
	volunteer coordination			
2.21.2018	Greg Bayne, 117 Huddleson, SF, NM 87505	check	\$350.00	\$500.00
	volunteer coordination			

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$2,146.85

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 Maria Camp Date 2-27-2018
Treasurer's/Deputy Treasurer's Signature [Signature] Date 2-27-2018
Treasurer's/Deputy Treasurer's Address P.O. Box 32203 SFNM 87594

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 1:37 (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)



FREE CHECKING W/ ESTATEMENT

XXXXXX [REDACTED]

Amount: -\$2.50

Description: SERVICE FEE

Posted Date: 2/12/2018

Transaction Type: History





Final Details for Order # ~~113-7192351-821~~ 7037

Print this page for your records.

Order Placed: February 14, 2018

Amazon.com order number: ~~113-7192351-821~~ 7037

Order Total: \$30.34

Shipped on February 15, 2018

Items Ordered

Price

1 of: *HP Printer Paper, Multipurpose Ultra White, 20lb, 8.5 x 11, Letter, 96 Bright - 1,500 Sheets / 3 Ream Case (112300C) Made In The USA* \$14.43
 Sold by: Warehouse Deals, Inc

Condition: Used - Like New

Item will come in original packaging. Packaging will be damaged.

1 of: *HP Printer Paper, Multipurpose Ultra White, 20lb, 8.5 x 11, Letter, 96 Bright - 1,500 Sheets / 3 Ream Case (112300C) Made In The USA* \$14.43
 Sold by: Warehouse Deals, Inc

Condition: Used - Like New

Item will come in original packaging.

Shipping Address:

Marie Campos
 1529 LA CIENEGUITA
 SANTA FE, NM 87507-5658
 United States

Item(s) Subtotal: \$28.86
 Shipping & Handling: \$0.00

 Total before tax: \$28.86
 Sales Tax: \$1.48

Shipping Speed:
 Standard Shipping

Total for This Shipment: \$30.34

Payment information

Payment Method:

Visa | Last digits: ~~0000~~

Item(s) Subtotal: \$28.86
 Shipping & Handling: \$0.00

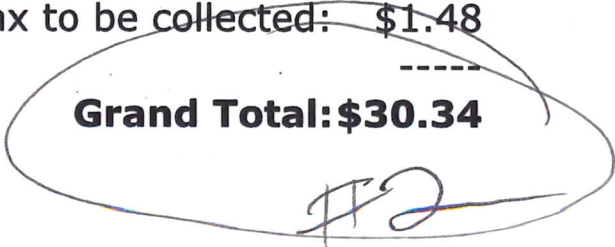
Billing address

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Total before tax: \$28.86

Estimated tax to be collected: \$1.48

Grand Total: \$30.34



Credit Card transactions

Visa ending in ~~XXXX~~ February 15, 2018: \$30.34

To view the status of your order, return to [Order Summary](#).

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Final Details for Order ~~13-5982051-3251405~~ 1405
Print this page for your records.

Order Placed: February 14, 2018

Amazon.com order number: ~~13-5982051-3251405~~ 1405

Order Total: \$1,298.08

Shipped on February 15, 2018

Items Ordered

Price

1 of: *HP 645A (C9733A) Magenta Original Toner Cartridge* \$359.99
Sold by: A-Z Wholesale Deals ([seller profile](#))

Condition: New

1 of: *HP 645A (C9731A) Cyan Original Toner Cartridge* \$320.49
Sold by: A-Z Wholesale Deals ([seller profile](#))

Condition: New

1 of: *HP 645A (C9732A) Yellow Original Toner Cartridge* \$315.90
Sold by: A-Z Wholesale Deals ([seller profile](#))

Condition: New

Shipping Address:

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Item(s) Subtotal: \$996.38
Shipping & Handling: \$0.00

Total before tax: \$996.38
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$996.38 ✓

#13

Shipped on February 15, 2018

Items Ordered

Price

1 of: *HP 645A (C9730A) Black Original Toner Cartridge* \$286.99
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Item(s) Subtotal: \$286.99
Shipping & Handling: \$0.00

Total before tax: \$286.99
Sales Tax: \$14.71

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$301.70 ✓

#4

Payment information

Payment Method:

Visa | Last digits: ~~5400~~

Item(s) Subtotal: \$1,283.37
Shipping & Handling: \$0.00

Billing address

Marie Campos
1529 LA CIENEGUITA
SANTA FE, NM 87507-5658
United States

Total before tax: \$1,283.37
Estimated tax to be collected: \$14.71

Grand Total: \$1,298.08

Credit Card transactions

Visa ending in ~~5400~~: February 15, 2018: \$301.70
Visa ending in ~~7200~~: February 15, 2018: \$996.38

To view the status of your order, return to [Order Summary](#).

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Handwritten signature and scribbles in a circle.

February 20, 2018 15:13

Page: 1

Receipt #: 0463845239

VISA #: XXXXXXXXXXXXXXX

2018/02/20 14:39

Qty	Description	Amount
2	ES B&W S/S White 8.5 x11	0.26
602	ES B&W S/S White 8.5 x11	78.26
SubTotal		78.52
Taxes		6.62
Total		85.14

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

730 ST. MICHAEL'S DR
SANTA FE, NM 87505
(505) 473-7303
www.FedExOffice.com

Tell us how we're doing and receive
5% off your next print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/2018

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Please Recycle This Receipt

Tortilla Flats of New Mexico, Ltd.

3139 Cerrillos Road
SANTA FE, NM 87507
(505) 471-8685
tortillafats.net

Feb 16, 2018
4:52 PM

Handwritten "#5" in a circle.

Authorization 206945
Receipt pdUh

Visa

Custom Amount \$45.13

Total \$45.13

Visa 9016 (Swipe) \$45.13

Tip 10.00

Total 55.13

x _____

Marie Campos

I agree to pay the above total amount
according to my card issuer
agreement.

CUSTOMER COPY

Handwritten "#7" in a circle.

730 ST. MICHAEL'S DR
 SANTA FE, NM 87505
 (505) 473-7303
 www.fedex.com

3139 CERRILLOS ROAD
 SANTA FE, NM 87507
 (505) 471-8685
 tortillafats.net

FEB 16 2018 4:52 PM
 AUTH: 206945
 VISIT: 9016

INVOICE

R. R. Candalaria

#8

1386 Camino Mio
Santa Fe, NM 87505

DATE:

February ~~20~~ 2018
2.20.2018

BILL TO:

Marie Campos
for City Council, District 1
1529 La Cieneguita, SF NM

Project or Service Description

DESCRIPTION	AMOUNT
Volunteer coordination stipend	\$ 300.00

SUBTOTAL	\$ 300.00
TAX RATE	0.00%
SALES TAX	\$ -
OTHER	\$ -
TOTAL	\$ 300.00

Make all checks payable to R. R. Candalaria.
If you have any questions concerning this invoice, Contact Name,
Phone Number, Email

THANK YOU FOR YOUR BUSINESS!



INVOICE

Greg Bayne

DATE:

February ~~21~~ 2018

2-21-2018

117 Huddleson St
Santa Fe, NM 87505

BILL TO:

Marie Campos
for City Council, District 1
1529 La Cieneguita, SF NM

Project or Service Description

DESCRIPTION	AMOUNT
Volunteer coordination stipend	\$ 350.00

SUBTOTAL	\$ 350.00
TAX RATE	0.00%
SALES TAX	\$ -
OTHER	\$ -
TOTAL	\$ 350.00

Make all checks payable to Greg Bayne.

THANK YOU FOR YOUR BUSINESS!