City of Santa Fe



PARTICIPATING CANDIDATE EXPENDITURE REPORT

| Name of Candidate | Joseph M. Maestas | Position Sought | City Councilor |
|-------------------|-----------------------------------|-----------------|----------------|
| Mailing Address | 3999A Old Santa Fe Trail | District No. | 2 |
| | Santa Fe, NM 87505 | | |
| Email Address | josephmaestasforsantafe@gmail.com | Phone No. | 505-929-0955 |
| REPORTING PERIOD | 1/23/14 | то | 2/6/14 |

| AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES | | |
|--|-------------|--|
| | \$15,000.00 | |
| | | |
| | | |
| | | |
| TOTAL | \$15,000.00 | |

| AGGREGATE OF EXI | PENDITURES |
|------------------|-------------|
| EXPENDITURES | \$6,308.29 |
| CASH ON HAND | \$8,691.71 |
| | |
| TOTAL | \$15,000.00 |

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

| Name of Candidate | Joseph M. Maestas | | · · · · · · · · · · · · · · · · · · · | |
|--------------------|----------------------------------|----------------|---------------------------------------|--|
| Position Sought | City Councilor | District No. 2 | | |
| Reporting Period | 1/23/14 | то | 2/6/14 | |
| Aggregate of Exper | nditures this Reporting Period: | | \$2,839.17 | |
| Aggregate of Exper | nditures to Date (including this | report): | \$6,308.29 | |

| Date Expended | Name and Address of Person or Organization Purpose of Expenditure | Method of Payment | Amount | Aggregate Each Person/ Organization |
|------------------|---|----------------------|----------|---|
| 01/28/14 | Frank A. Murray 1404 Madovia Street, Santa Fe, NM 87505 Volunteer and field services coordination data management | Check 1016 | \$806.00 | \$1,612.00 |
| 02/04/14 | Holguin Consulting 1309 Fruit Ave NW, Albuquerque, NM Fee for managing Mailer #1 | Check 1017 | \$350.37 | \$952.23 |
| 02/04/14 | Reimbursement to Holguin Consulting 1309 Fruit Ave, Abq, NM The Printers Copy Center: 418 Cerrillos Rd Santa Fe, NM Printing Services for Mailer #1 | Check 1017 | \$746.49 | \$1,108.92 |
| 02/04/14 | Reimbursement to Holguin Consulting 1309 Fruit Ave, Abq, NM Mail Quick Inc: 1506 Girard Blvd NE, Albuquerque, NM Postage and mailing services for Mailer #1 | Check 1017 | \$655.80 | \$655.80 |
| 02/04/14 | Reimbursement to Holguin Consulting:1309 Fruit Ave, Abq, NM Triple L Ink/Linda Lillow: 5117 La Subida NW, Albuquerque, NM Graphic Design for Mailer #1 | Check 1017 | \$173.34 | \$349.89 |
| 02/05/14 | Reimbursement to Joseph Maestas: 3999A Old SF TR, SF, NM USPS, Coronado Station, Santa Fe, NM 100 forever stamps for mailed flyers | Check 1018 | \$49.00 | \$49.00 |
| 02/05/14 | Reimbursement to Joseph Maestas: 3999A Old SF TR, SF, NM Office Max 3003A S. St. Francis Dr. Santa Fe, NM Envelopes and address labels for mailed Flyers | Check 1018 | \$58.17 | \$107.17 |
| | | | | |
| | | | | |
| | | | | |

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$2,839.17

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 Jasym M. Marster Date 2/7/14 |
|--|
| Treasurer's/Deputy Treasurer's Signature Labele Wileland Date 2/7/14 |
| Treasurer's/Deputy Treasurer's Address Berkeley T. Merchant |
| 215 West Alicante Rd. Santa Fe, NM 87505-4303 |
| Subscribed to and sworn before me this |
| Notary Public , |
| My Commission Expires: |
| 7-24-14 |
| |
| Received in the Office of the City Clerk at 8:01 (AM/PM) on the 7th day of February, 2014. |
| (SEAL) Yolanda Y. Vigil, CMC, 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)