



PARTICIPATING CANDIDATE EXPENDITURE REPORT

| Name of Candidate | Patti J. Bushee | Position Sought | Mayor |
|-------------------|-------------------------|-----------------|--------------|
| Mailing Address | 124 Mesa Vista St. | District No. | |
| | Santa Fe NM 87501 | | |
| Email Address | patti@pattiformayor.com | Phone No. | 505.310.9582 |
| REPORTING PERIOD | 3/3/14 | то | 3/18/14 |

| AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES | | |
|---|-------------|--|
| | \$60,000.00 | |
| | | |
| | | |
| TOTAL | \$60,000.00 | |

| AGGREGATE OF EXPENDITURES TO DATE | | | |
|-----------------------------------|-------------|--|--|
| EXPENDITURES | \$60,284.86 | | |
| CASH ON HAND | \$0.00 | | |
| TOTAL | \$60,284.86 | | |

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

| Name of Candidate | Patti J. Bushee | | | |
|--|-----------------|-------------|------------|--|
| Position Sought | Mayor | District No | | |
| Reporting Period | 3/3/14 | то _ | 3/18/14 | |
| Aggregate of Expenditures this Reporting Period: | | | \$3,830.52 | |
| Aggregate of Exper | \$60,284.86 | | | |

| Date Expended | Name and Address of Person or Organization Purpose of Expenditure | Method of Payment | Amount | Aggregate Each Person/ Organization |
|------------------|---|----------------------|------------|---|
| | Office Depot | | | |
| | 153 Paseo de Peralta Sana Fe New Mexico 87501 | | | |
| 03/03/14 | Toner | Cash | \$80.05 | \$845.22 |
| | Kathleen Mariel dba The South Sider | | | |
| | 4657 Contenta Ridge Santa Fe New Mexico 87507 | | | |
| 03/04/14 | 1/2 page ad Winter 2014 issue | Check | \$275.00 | \$275.00 |
| | Osteria D'Assisi | | | |
| | 58 Federal Way Santa Fe New Mexico 87501 | | | |
| 03/04/14 | Election Party | Check | \$1,538.25 | \$1,538.25 |
| | hmc Enterprises | | | |
| | PO Box 360 Rowe NM 87562 | | | |
| 03/06/14 | Field Consultation | Check | \$511.20 | \$10,048.94 |
| | Walt Borton 369 Montezuma St. Santa Fe NM 87501 | | | |
| | Facebook 1601 Willow Rd Menlo Park CA 94025 | | | |
| 03/10/14 | Promotion | Check | \$262.94 | \$1,047.87 |
| | Walt Borton 369 Montezuma St. Santa Fe NM 87501 | | | |
| | Sam's Club 4201 Rodeo Rd SF NM 87507 | | | |
| 03/10/14 | Food for volunteers | Check | \$87.54 | \$114.17 |
| | Walt Borton 369 Montezuma St. Santa Fe NM 87501 | | | |
| | Doug Nava 121 Cedar St Santa Fe NM 87501 | | | |
| 03/10/14 | Cake for election party | Check | \$125.00 | \$125.00 |
| | Walt Borton 369 Montezuma St. Santa Fe NM 87501 | | | |
| | Nacha Mendez PO Box 5936 Santa Fe NM 87502 | | | |
| 03/10/14 | Band for election party | Check | \$200.00 | \$200.00 |
| | Walt Borton 369 Montezuma St. Santa Fe NM 87501 | | | |
| | Mailchimp 512 Means St Ste 404 Atlanta GA 30318 | | | |
| 03/10/14 | Email service | Check | \$30.00 | \$30.00 |
| | Walt Borton 369 Montezuma St. Santa Fe NM 87501 | | | |
| | FedEx Office 730 St. Michaels Dr Santa Fe NM 87501 | | | |
| 03/10/14 | Copy service | Check | \$25.97 | \$25.97 |

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$3,135.95

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT (continued)

| Date Expended | Name and Address of Person or Organization Purpose of Expenditure | Method of Payment | Amount | Aggregate Each Person/ Organization |
|------------------|---|----------------------|----------|---|
| | Walt Borton 369 Montezuma St. Santa Fe NM 87501 | | | |
| | Michelle Mosser Graphic 1807 Second St Santa Fe NM 87505 | | | |
| 03/10/14 | Website design | Check | \$270.00 | \$5,920.31 |
| | Walt Borton 369 Montezuma St. Santa Fe NM 87501 | | | |
| | Ramblin' Café 1420 Second St Santa Fe NM 87505 | | | |
| 03/10/14 | Food for volunteers | Check | \$114.26 | \$114.26 |
| | | | | |
| | FROM RECONCILIATION | | | |
| | | | | |
| | Black Label 372 County Rd 84 Santa Fe NM 87506 | | | |
| | Reported \$319.87 Should be \$319.56 | | | |
| 01/09/14 | Report #1 | Check | -\$0.31 | \$319.56 |
| | BWD Global 6601 St. Josephs Ave NW Alb NM 87120 | | | |
| | Reported \$3119.75 Should be \$3129.75 | | | |
| 01/10/14 | Report #1 | Wire | \$10.00 | \$3,129.75 |
| | Greetings etc, Inc. 2505 Commercial NW Alb NM 87102 | | | |
| | Reported \$5606.57 Should be \$5607.34 | | | |
| 02/13/14 | Report #3 | Check | \$0.77 | \$18,646.60 |
| | Michelle Mosser 1807 Second St Suite 22 Santa Fe NM 87505 | | | |
| | Reported \$673.69 Should be \$973.69 | | | |
| 02/17/14 | Report #3 | Check | \$300.00 | \$6,220.31 |
| | Santa Fe New Mexican PO Box 2048 Santa Fe NM 87504 | | | |
| | Reported \$3271.76 Should be \$3271.61 | | | |
| 02/28/14 | Report #4 | Check | -\$0.15 | \$3,291.51 |
| | | | | |
| | Facundo Garcia | | | |
| | 516 Lolita St Santa Fe NM 87501 | | | |
| 03/17/14 | Deposit of \$284.86 to cover overage due to check reg error | | | |
| | | | | |
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| | | | | |
| | | | | |

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$694.57

City of Santa Fe

CERTIFICATION

| This report has been prepared with all reasonable diliger 1987; however, a Participating Candidate Expenditure is signed or acknowledged by the candidate. Candidate's Signature | ence and is true and complete in accor Report of a candidate for Municipal Jud | dance with §9-3 SFCC dge is not required to be Date 5/19/14 |
|---|---|--|
| Treasurer's/Deputy Treasurer's Signature | 37. | Date <u>3//9//4</u> |
| Treasurer's/Deputy Treasurer's Address | 16 Telith St. | |
| | 91174 FE NOY 87501 | |
| Subscribed to and sworn before me this da | ay of March | , 2014 |
| | yolanda y. J.g. Ngtary Public | ρ |
| · | Notary Public | |
| My Commission Expires: | | |
| 7-24-14 | | |
| | | |
| Received in the Office of the City Clerk at 5.26 (AMÆ | M) on the 19th day of March | . <u>2014</u> . |
| (SEAL) | Yolanda Y. Vigil, CMC, City Clerk | <u></u> |

- 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)