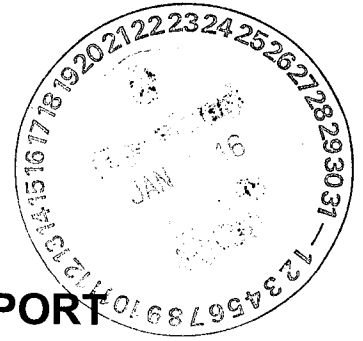


City of Santa Fe



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 votemarie@outlook.com Phone No. 505.660.0002
REPORTING PERIOD 11/17/15 TO 1/20/16

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES	
	<u>\$15,000.00</u>
TOTAL	<u>\$15,000.00</u>

AGGREGATE OF EXPENDITURES TO DATE	
EXPENDITURES	<u>\$6,953.71</u>
CASH ON HAND	<u>\$8,046.29</u>
TOTAL	<u>\$15,000.00</u>

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos

Position Sought Councilor District No. 1

Reporting Period 11/17/15 TO 1/20/16

Aggregate of Expenditures this Reporting Period: \$6,953.71

Aggregate of Expenditures to Date (including this report): \$6,953.71

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
12/01/15	Home Depot, 952 Richards Ave, Santa Fe, NM 87507 Materials for handmade signs - shardboard, paint brushes, shop towels, paint, cleaner, plastic drop, stakes	check	\$165.21	\$165.21
12/02/15	Hobby Lobby 2020 Cerrillos Road, Santa Fe Materials for handmade signs - paint and brushes	check	\$278.73	\$278.73
12/04/15	Office Depot, 2016 Cerrillos Road, Cerrillos Rd office supplies - usb drive	check	\$10.82	\$10.82
12/04/15	Ace Hardware, 2006 Cerrillos Rd Ste 1, Santa Fe, NM 87505 Materials for handmade signs screws and bit	check	\$9.08	\$9.08
12/04/15	Santa Fe County Clerk, 102 Grant Ave, Santa Fe, NM 87501 copy of candidate voter registration	check	\$2.00	\$2.00
12/04/15	Santa Fe Wireless Communication 2002 C Cerrillos Road, Santa Fe, NM 87505 phone banking minutes	check	\$108.31	\$108.31
12/04/15	Albertsons, 600 N Guadalupe, Santa Fe, NM, and 87501 volunteer snacks	check	\$7.50	\$7.50
12/10/15	Home Depot, 952 Richards Ave, Santa Fe, NM 87507 Materials for handmade signs wood screws, timbers, gloves	check	\$47.39	\$212.60
12/10/15	Hastings, 542 North Guadalupe, Santa Fe 87501 phone headsets	E check	\$36.79	\$36.79
12/11/15	Giant, 2829 Agua Fria, Santa Fe, NM 87507 vehicle fuel, canvassing	E check	\$19.82	\$19.82

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$685.65

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
12/11/15	I HOP 3301 Cerrillos Rd. Santa Fe, NM 87505 campaign meeting	E check	\$47.83	\$47.83
12/11/15	New Mexico Bank and Trust, 1592 St. Michael's Drive, SF Bank Service Fee	electronic	\$2.50	\$2.50
12/14/15	I HOP 3301 Cerrillos Rd. Santa Fe, NM 87505 campaign meeting	E check	\$65.36	\$113.19
12/15/15	VISTAP, 95 Hayden Ave, Lexington, MA 02421 Desktop publishing, mailing and campaign promotional materials	E check	\$2,388.60	\$2,388.60
12/16/15	Gregory Bayne, 117 Huddleson St. Santa Fe, NM 87501 Volunteer training stipend	check	\$70.00	\$70.00
12/18/15	Smith, 2308 Cerrillos Rd. Santa Fe, NM 87505 Volunteer and meeting snacks	E check	\$118.31	\$118.31
12/18/15	Hobby Lobby 2020 Cerrillos Road, Santa Fe Material/Supplies for campaign sign - star cut-out	E check	\$5.40	\$284.13
12/23/15	Giant, 2829 Agua Fria, Santa Fe, NM 87507 vehicle fuel, canvassing	E check	\$20.00	\$39.82
12/23/15	Gregory Bayne 117 Huddleson St. Santa Fe, NM 87501 Volunteer training stipend	check	\$50.00	\$120.00
12/28/15	Santa Fe Philosophical Society 685 Gonzalas Rd., Santa Fe NM 87501 meetup attendance	E check	\$10.00	\$10.00
12/30/15	DPNM, 8214 2nd St NW, Albuquerque, NM 87114 Votebuilder	check	\$161.73	\$161.73
12/30/15	Gregory Bayne, 117 Huddleson St. Santa Fe, NM 87501 Volunteer training stipend	check	\$100.00	\$220.00
01/08/16	Gregory Bayne, 117 Huddleson St. Santa Fe, NM 87501 Volunteer training stipend	check	\$100.00	\$320.00
01/06/16	Adobe Export PDF 345 Park Avenue San Jose CA 95110 PDF online software for managing voter list printing	E check	\$25.10	\$25.10

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$3,164.83

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
01/11/16	GoDaddy, 14455 N. Hayden Rd., Ste. 219 Scottsdale, AZ 85260 website	e check	\$23.88	\$23.88
01/12/16	New Mexico Bank and Trust, 1592 St. Michael's Drive, SF bank fee	electronic	\$2.50	\$5.00
01/14/16	Giant, 2829 Agua Fria, Santa Fe, NM 87507 vehicle fuel for canvassing	e check	\$17.14	\$56.96
01/14/16	Round the Roundhouse 1339 Cerrillos Rd Ste 3, Santa Fe, NM 87505 campaign adds	check	\$996.48	\$996.48
01/15/16	Hobby Lobby 2020 Cerrillos Road, Santa Fe material/supplies for signs and sealing bags, fixative spray	e check	\$41.09	\$325.22
01/15/16	Home Depot, 952 Richards Ave, Santa Fe, NM 87507 material/supplies for signs shardboards	e check	\$49.04	\$261.64
01/15/16	Gregory Bayne 117 Huddleson St. Santa Fe, NM 87501 Volunteer training stipend	check	\$120.00	\$440.00
01/19/16	Smith, 2308 Cerrillos Rd. Santa Fe, NM 87505 volunteer snacks	e check	\$211.06	\$329.37
01/19/16	VISTAPR, 95 Hayden Ave, Lexington, MA 02421 Desktop publishing, mailing and campaign materials	e check	\$1,179.40	\$3,568.00
01/20/16	Stefanie Beninato, PO Box 1601, Santa Fe, NM 87504 Campaign Research	check	\$200.00	\$200.00
01/20/16	Paper Tiger, 1248 San Filipe Avenue, Santa Fe, NM 8750 printing, campaign material	e check	\$127.14	\$127.14
01/20/16	Gregory Bayne 117 Huddleson St. Santa Fe, NM 87501 Volunteer training stipend	check	\$100.00	\$540.00
01/20/16	Bruce Berlin, 2840 Vereda de Pueblo Santa Fe NM 87507 Breaking Big Money's Grip on America, Working Together to Revive Democracy- Publicaiton	check	\$16.50	\$16.50
01/08/16	USPS 534 N Guadalupe St, Santa Fe, 87501 PO Box - receiving campaign mail	e check	\$19.00	\$19.00

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$3,103.23

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 Campos Date 1/21/2016
Treasurer's/Deputy Treasurer's Signature [Signature] Date 1/21/2016
Treasurer's/Deputy Treasurer's Address PO Box 32203, Santa Fe, New Mexico 87594

Subscribed to and sworn before me this 21st day of January, 2016.

Yolanda Y. Vigil
Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 5:17 (AM/PM) on the 21st day of January, 2016.

(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 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)



More saving.
More doing.®

952 RICHARDS AVE
SANTA FE, NM 87505 (505) 424-9343
PHONE: 60007 19229 11/27/15 10:38 AM
OFFER FALLON - FX56741

3241017 TWS WATERPROOF <A> 11.48
CLR MULTI SURFWATERPROOFER LVGC GAL
0751431 SHOP TOWELS <A> 5.98
COTTON SHOP TOWEL ROLLS 3PK
7173287 2.5" BRUSH <A> 10.47
STR PRO NP 2.5 THIN AGL SASH ALL PNT
9335086 5" STAINBRUSH <A> 9.97
5.0 PRO BLOCK STAIN BRUSH
9182142 FGS, R, C-XL <A>
NTRL STRIP, REFIN, CLEAN XL - FG
3.48 6.96
89350651 6X1/2 IN 6PK <A> 10.97
BEST 6 X 1/2 IN CHILDLESS KNIT 6PK
57012751 9X12 DRPCLTH <A> 1.06
9X12' .7MIL CLR PLASTIC DROP CLOTH
3940449 4TAKLONSET <A> 4.97
MAESTRA W TAKLON ARTIST BRUSH SET 4P
39070002 7" TRAY <A>
7 IN MINI ROLLER TRAY BLACK
2.97 5.94
39014563 HT CRPT CLRNR <A> 8.97
HT TRAFFIC CARPET CLEANER 1200Z
79633013 1/8" HARDBOARD <A>
1/8" 4'X8' WHT HRDBRD
9.25 55.50
89111083 STAKES <A>
562INX2.375INX35.5IN GRD SIKS 12PK
9.67 19.34

SUBTOTAL 152.53
SALES TAX 0.83
TOTAL 153.36

YOUR NEIGHBORHOOD ACE HARDWARE STORE
ACE HARDWARE OF SANTA FE14609
2006 CERRILLOS RD
SUITE 1
SANTA FE, NM 87505
(505) 424-9343

RECEIPT MUST ACCOMPANY RETURNS CHECKS
CAN TAKE 10 WORKING DAYS FOR RETURNS

WE MAKE AND REPAIR SCREENS, CUT GLASS &
RE-KEY LOCKS ALL IN STORE FOR YOU
11/30/15 4:09PM WNJ 532 SALE

2307205 1 EA 3.49 EA
PHIL POWERBIT #1 3-1/2" 3.49
5320890 1 EA 4.89 EA
SCREW TR WSH NDLPT8X3/4 4.89

SUB-TOTAL: 8.38 TAX: .70
TOTAL: 9.08
CK#001008 ABA# CK AMT: 9.08

Total Items: 2

Office DEPOT OfficeMax

OFFICE DEPOT STORE 964
2016 Cerrillos Road
Santa Fe, NM 87505
(505) 474-7181

12/02/2015 15 4.9 10:38 AM
OFFER 964 REG 4 TRN 2106 EMP 453545

SALE
Product ID Description Total
302961 USB,PNYHP,8GB 9.99 SS
Subtotal: 9.99
Sales Tax: 0.83
Total: 10.82
Telecheck 01011: 10.82

**** SUBTOTAL 7.50
**** TAX .00
**** TOTAL 7.50

SKINNER DANISH 5.00 F

BAKERY

SUNCHIPS CHIPS 2.50 F
You Save .79

1 @ 2/5.00

GROCERY

12/01/15 16:49 0927 01 0392 185

ALBERTSONS 927 (505) 982 - 4668
STORE DIRECTOR - JEFF EMARINE



1

HOBBY LOBBY

Super Savings, Super Selection!

2020 Carrillos Road

Albuquerque, NM 87130

Hours: Mon-Fri 10-7:30 Sat 10-6:30 Sun 11-11:59

S-76	R-1	T-8832 RHONDA A	SALE
105000000		Crafts	5.99
105000000		Crafts	5.99
101000000		Art	6.49
50 % Off		(12.99-6.50)	
101000000		Art	7.49
50 % Off		(14.99-7.50)	
101000000		Art	3.49
50 % Off		(6.99-3.50)	
101000000		Art	7.49
50 % Off		(14.99-7.50)	
101000000		Art	5.49
50 % Off		(10.99-5.50)	
101000000		Art	4.49
50 % Off		(8.99-4.50)	
101000000		Art	3.99
50 % Off		(7.99-4.00)	
101000000		Art	2.99
50 % Off		(5.99-3.00)	
101000000		Art	4.49
50 % Off		(8.99-4.50)	
101000000		Art	3.49
50 % Off		(6.99-3.50)	
101000000		Art	2.99
50 % Off		(5.99-3.00)	
101000000		Art	3.49
50 % Off		(6.99-3.50)	
101000000		Art	5.49
50 % Off		(10.99-5.50)	
101000000		Art	2.99
50 % Off		(5.99-3.00)	
101000000		Art	4.49
50 % Off		(8.99-4.50)	
101000000		Art	12.99
101000000		Art	6.99
101000000		Art	8.69
101000000		Art	12.29
101000000		Art	11.62
101000000		Art	14.62
101000000		Art	12.29
101000000		Art	12.29

--Continued on Side 2--

--Side 2--

101000000	Art	12.29
101000000	Art	8.69
101000000	Art	12.29
101000000	Art	19.99
101000000	Art	10.99
101000000	Art	10.99
101000000	Art	8.99
40 % Off	(14.99-6.00)	

SUBTOTAL	257.34
TAX TOTAL	21.39
TOTAL	278.73

CHECK	278.73
CHANGE DUE	0.00

Number of Items Purchased: 32

Total savings: 75.50

Thank You. Please come again.
Become a fan on Facebook.
Return Policy on back of receipt

Visit our website at www.hobbylobby.com



0078001088321128151

11/28/15 07:59 PM

HOBBY LOBBY

Super Savings, Super Selection!

RETURN POLICY

Hobby Lobby values customer satisfaction; with or without the receipt.

With Original Sales Receipt:

Within 90 days of purchase we will gladly exchange the merchandise, give store credit or issue a refund based on the original method of payment. There will be a wait of 10 calendar days on check purchases, or merchandise credit can be issued.

Without Original Sales Receipt:

You may exchange the merchandise or be issued a merchandise credit based on the lowest selling price in the last 60 days. Valid ID is required.

We reserve the right to limit or refuse to accept the return of certain products and non-receipted items.

Thank you for shopping at Hobby Lobby.



Santa Fe Wireless Communications
2002 C Cerrillos Road
Santa Fe, NM 87505

INVOICE

Phone: 505-780-4000

Date: 12.8.15

Sold To: Campos

505. 910. 1111

Quantity	Item	Description	Unit Price	Extension
3		Unlimited Monthly talk + text		

Subtotal \$ 100.00

Sales Tax \$ 8.31

Check/Credit Memo No: check # 1013

Total Invoice Amount \$ 108.31

X

4



More saving.
More doing.™

952 RICHARDS AVE
SANTA FE, NM 87505 (505) 424-9463

00007 30887 12/10/15 12:52 PM
CASHIER ARIEL - AM002W

731919250612 GMGGRIPLY <A> 4.97
GREASE MONKEY GORILLA GRIP- X-SMALL
887480020922 SCREWS <A> 7.98
WOOD SCREW FH-PH BRASS 8X3/4
887480020724 SCREWS <A> 6.98
WOOD SCREW FH-PH BRASS 6X3/4
0000-897-824 CHERRYSTONE <A>
96IN CHERRYSTONE LANDSCAPE TIMBERS
603.97 23.82

SUBTOTAL 43.75
SALES TAX 3.64
TOTAL \$47.39
DEBIT 47.39

XXXXXXXXXXXX6922
AUTH CODE 730346

*** REPRINT *** REPRINT *** REPRINT ***

GIANT 6372
10142396
2829 AGUA FRIA
SANTA FE, NM
12/10/2015 348464225
01:02:58 PM

6922
VISA

INVOICE 130041
AUTH 00-806581
REF250021210151300

PUMP# 4
REGULAR 10.664G
PRICE/GAL \$1.859

FUEL TOTAL \$ 19.82

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 19.82

*** REPRINT *** REPRINT *** REPRINT ***



IHOP Store #1551

3301 Cerrillos Road
Santa Fe, NM 87505

Phone: (505) 438-3773

Date: Dec10'15 12:15PM

Card Type: Visa

Acct #: XXXXXXXXXXXX6922

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: KIK000963933908

Auth Code: 803094

Check: 1502

Table: 64/1

Server: 155 RAUL O

Subtotal: \$41.83

Tip 6.00

Total 47.83



HASTINGS ENTERTAINMENT # 9647

542 N. GUADALUPE

SANTA FE, NM 87501

505-988-3973 12/08/2015 14:36

ELIZABETH P. TRANS# 9302296 TERM# 2

1 360 SLXT BT EXEC HEADSET TAN \$12.99
1 360 SLXT BT EXEC HEADSET TAN \$12.99
1 360 SLXT WOW FLAT CABLE ASST \$7.99

SUBTOTAL \$33.97
TAX \$2.82

TOTAL \$36.79

CHECK/ TRAVELER'S CHECK \$ 36.79
CHANGE DUE \$0.00

Santa Fe Philosophical Society

10.00

12/28/2015

Member dues are used to:

- **Cover Meetup costs**
- **Encourage more engaged members**

Print

Close

From: **Scott Tillman** (scott@nmdemocrats.org)
Sent: Mon 11/23/15 1:33 PM
To: joe@nmdemocrats.org
Cc: votemarie@outlook.com

Votebuilder

There are a total of 16,173 voters in the district, for a total of \$161.73.

Please let me know how you would like to proceed.

ST

Volunteer Training Stipends

Invoice Record

pd.

12/16/15
1/20/16

Gregory Bayne

\$70⁰⁰

12/16/2015 ✓

\$50⁰⁰

12/23/2015 ✓

100⁰⁰

12/30/2015 ✓

100⁰⁰

1/08/16 ✓

120⁰⁰

1/15/2016 ✓

100⁰⁰

1/20/2016 ✓



Adobe Export PDF

Plan details

Your plan: Adobe Export PDF,

Includes

- Adobe Export PDF

Mobile apps

Plus

- Document Cloud storage
- Premium mobile features

Date	Type	Payment
Jan 5, 2016	Invoice	US\$25.10

GoDaddy

10/1/21			
Search Engine Visibility v1	1 URL	1	\$23.88
	Subtotal:		\$23.88
	Tax:		\$0.00
	Total:		\$23.88



IHOP Store #1551

3301 Cerrillos Road
Santa Fe, NM 87505

Phone: (505) 438-3773

Date: Dec12'15 04:19PM

Card Type: Visa

Acct #: XXXXXXXXXXXX~~0922~~

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: KIK000985899574

Auth Code: 932151

Check: 2038

Table: 20/1

Server: 196 DANIELA

Subtotal: \$65.36

HOBBY LOBBY

Super Savings, Super Selection!

2020 Cerrillos Road

Santa Fe, NM 87505

Hobby Lobby Store #78 (505) 471-1199

S-78 R-1 T-1355 SHARON P SALE

10/500000	Cards&Party	4.99
SUBTOTAL		4.99
TAX TOTAL		0.41
TOTAL		5.40
VISA		5.40
ACCOUNT #: ***** 0922		
AUTH#: 137484		
REF#: 5351201334		
CHANGE DUE		0.00

Smith's Low prices. Market fresh.

2308 Cerrillos Rd.
505 471-9024

Your cashier was Conrad

SC	BGLW TEA	FV	2.00	F
	YOU SAVED		1.19	
SC	PRSL TEA	FV	2.00	F
	YOU SAVED		0.59	
SC	ABLT DRNK MX	FV	2.77	F
	XENERGY DRNK	FV	1.50	F
	YOU SAVED		0.39	
	YUBN GROUND COFFEE		7.49	F
	KRD FOAMCUP		2.99	T
SC	PHLY CRM CHS	FV	1.50	F
	YOU SAVED		0.69	
SC	MDRY WHL MLK	FV	2.50	F
	YOU SAVED		0.49	
SC	PRSL CHEDDER	FV	3.99	F
	PK SALSA HOT RD	FV	2.99	F
	YOU SAVED		1.00	
	YCTN GUACMLE		5.99	F
	STO SOYMILK		2.79	F
MR	3 @ 0.10 PAPER BG FEE	NP	0.30	
	LAYS CHIPS	FV	1.88	F
SC	YOU SAVED		1.31	
SC	LAYS CHIPS	FV	1.88	F
	YOU SAVED		1.31	
SC	SANTTS TORT CHIPS	FV	1.67	F
	YOU SAVED		0.21	
	FRITOS CORN CHIPS		2.99	F
	FRITOS CORN CHIPS		2.99	F
SC	SANTTS TORT CHIPS	FV	1.67	F
	YOU SAVED		0.21	
	FRITOS CORN CHIPS		2.99	F
	FRITOS CORN CHIPS		2.99	F
SC	SANTTS TORT CHIPS	FV	1.66	F
	YOU SAVED		0.22	
	FRITOS DIP		2.99	F
SC	NBSC CRACKERS	FV	2.00	F
	YOU SAVED		0.77	
	FRITOS DIP		2.99	F
	FRITOS DIP		2.99	F
	OSCM CHICKEN		5.97	F
	OSCM TURKEY		6.47	F
	DELI PIZZA		6.99	F
	DELI PIZZA		6.99	F
	DELI PIZZA		6.99	F
	ENTM DONUTS		4.39	F
	PFRM BREAD	FV	2.99	F
SC	YOU SAVED		1.30	
SC	PFRM BREAD	FV	2.99	F
	YOU SAVED		1.30	
	MLTA 8-12CUP FLTR		3.49	T
	FRESH VALUE CUSTOMER		*****2837	
	TAX		0.54	
	**** BALANCE		118.31	
	NM 87501			
	VISA Purchase *****			
	REF#: 138917		TOTAL: 118.31	

GIANT 6372
2829 AGUA FRIA
SANTA FE NM
10142396

12/21/2015 11:43:53 AM
Register: 1 Trans #: 1203 Op ID: 8
Your cashier: Dawn

*** REPRINT *** REPRINT *** REPRINT ***
*** PREPAID RECEIPT ***

REGULAR CA PUMP# 1 \$20.00 99

Subtotal =	\$20.00
Tax =	\$0.00
Total =	\$20.00

*** REPRINT *** REPRINT *** REPRINT ***
Change Due = \$0.00



Invoice

'Round the Roundhouse
320 Paseo de Peralta, Ste E
Santa Fe, NM 87501
505.988.1135

Date	Invoice No.
01/11/16	11607

Bill To:
Marie Campos

Item	Description	Quantity	Rate	Amount
Jan ad	Color 1/4 pg prem pos		360.00	360.00T
Feb ad	Color 1/2 pg prem pos		560.00	560.00T
	Page 3 in both editions			
	NM gross receipt tax		8.3125%	76.48
<i>1/12/16 ✓ # 1620</i>				
			Total	\$996.48

Make all checks payable to 'Round the Roundhouse
Payment is due upon receipt.

If you have any questions concerning this invoice, please contact us
 at rroundhouse@gmail.com or 505.988.1135.

Thank you for your business!

Order Details | Order # FFBTL-M3A07-9S7

Order Date: 12/14/2015 1:11 PM
Estimated Date of Arrival: 12/21/2015
Order Status: **Partial Shipment**

Shipping Address

Marie Campos
1529 La Cieneguita
Santa Fe, 87507
United States of America
5056600002

Billing Address

Marie Campos
1529 La Cieneguita
Santa Fe, 87507
United States of America
5056600002

Delivery Speed

Standard

Payment Information



~~****6022~~
Exp. ~~03/2016~~

Order Total

Product Total	\$2,367.61
Shipping & Processing Standard - Est. Arrival Dec 21	\$20.99
You Paid:	\$2,388.60

Order Details | Order # 63V4V-N3A99-5P1

Order Date: 1/18/2016 1:54 PM
Estimated Date of Arrival: 1/25/2016
Order Status: **Partial Shipment**

Shipping Address

Marie Campos
1529 La Cieneguita
Santa Fe, 87507
United States of America
5056600002

Billing Address

Marie Campos
1529 La Cieneguita
Santa Fe, 87507
United States of America
5056600002

Delivery Speed

Standard

Payment Information



~~****6022~~
Exp. ~~03/2016~~

Order Total

Product Total	\$1,179.40
Shipping & Processing Standard - Est. Arrival Jan 25	FREE
You Paid:	\$1,179.40

Print

Close

From: **Stefanie Beninato** (info@nmmediate.com)
Sent: Fri 1/15/16 3:25 PM
To: votemarie@outlook.com

RETAINER FOR RESEARCH TIME

Marie Campos is giving Stefanie Beninato a retainer of \$200 for research on voting records of other candidate.

The rate is \$54.15/hr plus any expenses such as copying costs.

Beninato will not exceed 3 ¼ hrs without Ms. Campos' approval.

Stefanie Beninato

PO Box 1601

Santa Fe, NM 87504

505 988 8022

info@havephd-willtravel.com

Home address 604 ½ Galisteo St across from W Santa Fe Ave.



Cerrillos Road • 1248 San Felipe Avenue
 (505) 983-3101 • (505) 986-6033 Fax

Downtown • 333 Montezuma Avenue
 (505) 983-2839 • (505) 982-6412

Quotation 42361

Date: 01/20/16

Marie Campos
 Marie Campos
 PO Box 32203
 Santa Fe NM 87594

SHIP TO:
 < Same as Bill To >
 Pickup

Acct.No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
14499	Marie Campos	505-660-0002			Paul O	
Quantity	Description					Price
500	Palm Cards Cover Coated: 100# Platinum Cover 5.5 x 4.25 Front: Color Back: Black					117.38
PAPER TIGER 1248 SAN FELIPE AVE SANTA FE, NM 87505 (505) 983-3101 SALE MID: 000013390891 TID: 001 REF#: 00000487 Bank ID: 6099 Batch #: 021001 RRN: 182921148 01/21/16 14:08:40 APPR CODE: 592508 VISA Swiped *****6922 **/**						
		AMOUNT	\$127.14			
APPROVED						
CUSTOMER COPY						
Received by _____ Date _____						
Terms	Subtotal	Shipping	Postage	Tax	Total	
C.O.D.	117.38	0.00	0.00	9.76	127.14	

PAPER TIGER DOES DIRECT MAIL, ADDRESSING & VARIABLE DATA

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 107000440
 FOR DEPOSIT ONLY
 SANTA FE COUNTY
 CLERKS OFFICE
 9100311153
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Amount: -\$2.00
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Campos		
Street Address	City	State and Zip Code



PO Boxes Online Payment Receipt

Thank you for your payment.

Account Summary

Cardholder's name Marie Campos
Box size Size 1
PO Box address PO Box 32203
 SANTA FE NM 87594
Post Office location 534 N GUADALUPE ST
 SANTA FE NM 87501-9211
 Phone: (505) 983-8935
Transaction number 91000866224423

Payment Summary

Total \$19.00
Payment method VISA | Last 4 digits: ~~6922~~ | Exp: ~~01/16~~
Next payment due 03/31/2016
Payment period 3 months
Billing address PO BOX 32203
 SANTA FE NM 87594

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