

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos Position Sought City Councilor  
Mailing Address PO Box 32203 District No. 1  
Santa Fe, NM 98794  
Email Address votemarie@outlook.com Phone No. 505.660.0002  
REPORTING PERIOD 2/6/16 TO 2/23/16

### AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

### AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$13,335.96

CASH ON HAND \$1,664.04

TOTAL

\$15,000.00

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos

Position Sought City Councilor District No. 1

Reporting Period 2/5/16 TO 2/23/16

Aggregate of Expenditures this Reporting Period: \$3,390.06

Aggregate of Expenditures to Date (including this report): \$13,335.96

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/08/16	Target, 3550 Zafarano Dr, Santa Fe, NM 87507 campaign phone	electronic check	\$16.24	\$16.24
02/10/16	Home depot, 952 Richards Ave, Santa Fe, NM 87505 protective gloves for volunteers placing signs	electronic check	\$16.08	\$277.72
02/10/16	Greg Bayne, 117 Huddleson St. Santa Fe, NM 87501 volunteer stipend	check	\$100.00	\$890.00
02/12/16	New Mexico Bank and Trust, 1592 St. Michael's Drive, SF service fee	bank electronic	\$2.50	\$7.50
02/16/15	Smiths Food, 2308 Cerrillos Rd. Santa Fe, NM 87505 volunteer snacks	electronic check	\$77.53	\$406.90
02/16/16	Smiths Food, 2308 Cerrillos Rd. Santa Fe, NM 87505 New Mexican Newspaper	electronic check	\$1.25	\$408.15
02/16/16	The Kitchen Window, 418 Cerrillos Rd, Santa Fe, NM 87505 Campaign Meeting	electronic check	\$22.61	\$22.61
02/16/16	Paper Tiger, 1248 San Felipe Ave, Santa Fe, NM 87505 Palm Cards	electronic check	\$127.14	\$254.28
02/16/16	Smiths Food, 2308 Cerrillos Rd. Santa Fe, NM 87505 volunteer snacks	electronic check	\$27.96	\$436.11
02/17/16	Greg Bayne, 117 Huddleson St. Santa Fe, NM 87501 volunteer stipend	check	\$120.00	\$1,010.00

(ATTACH ADDITIONAL PAGES AS REQUIRED)

**Page Total** \$511.31



# 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 Mario Campos Date 2/23/2016

Treasurer's/Deputy Treasurer's Signature [Signature] Date 2/23/2016

Treasurer's/Deputy Treasurer's Address \_\_\_\_\_

Subscribed to and sworn before me this 23<sup>rd</sup> day of February, 2016.

Melissa D. Byers  
Notary Public

My Commission Expires:  
4-23-18



Received in the Office of the City Clerk at 12:15 (AM/PM) on the 23<sup>rd</sup> day of February, 2016.

(SEAL) Melissa D. Byers for  
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)



SANTA FE - 505-471-9600  
02/05/2016 06:09 PM

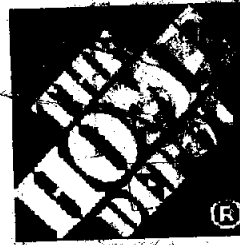


ENTERTAINMENT-ELECTRONICS  
080150034

T-MOBILE CE T \$14.99  
#866014289002232794  
ACTIVATION SUCCESSFUL  
RETURN BY 03/06/16

SUBTOTAL \$14.99  
T = NM TAX 8.3125% on \$14.99 \$1.25  
TOTAL \$16.24  
\*6922 VISA CHARGE \$16.24

REC#2-6036-1034-0112-2817-4 VCD#752-255-749



More saving.  
More doing.™

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

3503 00006 22134 02/09/16 12:38 PM  
CASHIER DAWNA - DXP1742

731919031013 3PKAPGLVS <A> 9.88  
FIRM GRIP 3 PACK HIGH DEX GLOVE  
731919250513 GMGGRIPS <A> 4.97  
GREASE MONKEY GORILLA GRIP- SMALL

SUBTOTAL 14.85  
SALES TAX 1.23  
TOTAL \$16.08  
XXXXXXXXXXXX6922 VISA 16.08  
AUTH CODE 801160/9062540 TA

**Smith's** Low prices.  
Market fresh.



02/05/2016 22134 02/09/2016 2026

2308 Cerillos Rd.  
505 471-9024  
Your cashier was Sharon Wendt

BGLW TEA 3.19 F  
BGLW TEA 3.19 F  
BGLW TEA 3.19 F  
BGLW TEA 3.19 F  
ZLKA SUGAR 2.19 F  
YUBN COFFEE 6.99 F  
YOU SAVED 0.50  
SC TLMK CHEESE SLICES 3.99 F  
TLMK CHEESE SLICES 3.99 F  
MDRY WHL MLK FV 1.99 F  
YOU SAVED 0.80  
SC 3 @ 0.10 PAPER BG FEE NP 0.30  
MR FV 2.50 F  
SC YOU SAVED 1.49  
PERM MILANO FV 2.50 F  
SC YOU SAVED 1.49  
LAYS CHIPS FV 2.50 F  
SC YOU SAVED 0.19  
PERM COOKIES 6.79 F  
TOSTITO CHIPS FV 3.00 F  
SC YOU SAVED 0.49  
LAYS CHIPS FV 2.50 F  
SC YOU SAVED 0.19  
FRITOS CORN CHIPS <+> 2.29 F  
SC YOU SAVED 0.70  
FRITOS CORN CHIPS <+> 2.29 F  
SC YOU SAVED 0.70  
OSCM TURKEY 3.99 F  
OSCM TURKEY 3.99 F  
PERM BREAD 4.29 F  
PERM BREAD 4.29 F  
ENTM DONUTS FV 4.39 F  
FRESH VALUE CUSTOMER \*\*\*\*\*2902  
TAX 0.00  
\*\*\*\* BALANCE 77.53  
NM 87501  
VISA Purchase \*\*\*\*\*6922  
REF#: 936694 TOTAL: 77.53  
VISA CHANGE (77.53)  
TOTAL NUMBER OF ITEMS SOLD = 22  
FreshValue Savings \$ 6.55  
Total Savings (% Percent) \$ 6.55

4- bank fee, NM bank of Trust

**Smith's** Low prices.  
Market fresh.

2308 Cerillos Rd.  
505 471-9024  
Your cashier was Sharon Wendt

NEWSPAPER 1.25  
TAX 0.00  
\*\*\*\* BALANCE 1.25  
NM 87501  
VISA Purchase \*\*\*\*\*6922  
REF#: 936922 TOTAL: 1.25  
VISA CHANGE 1.25  
TOTAL NUMBER OF ITEMS SOLD = 1  
02/12/16 10:45am 461 5 178 60

Join FreshValues & Begin Saving Today!  
THANK YOU FOR SHOPPING SMITH'S

Now Hiring - Apply Today!  
Jobs.smithsfoodanddrug.com  
www.smithsfoodanddrug.com

02/12/16 10:41am 461 5 75 60

6

5

PI

	First Name	Last Name	Check #	Amount	V. Training	Posted
3	Greg	Bayne	1029	100.00	Stipend	2/10/2016 G.B.
10	Greg	Bayne	1030	120.00	Stipend	2/17/2016 G.B.

**THE KITCHEN WINDOW**  
 418 CERRILLOS ROAD #6  
 SANTA FE, NM 87501  
 5059820048  
**FOR HERE**

**Smith's** Low prices. Market fresh.

Cashier: Ezra  
 12-Feb-2016 3:53:05P  
 Transaction 001205

1	Cobbler	\$4.95
1	Cobbler	\$4.95
1	Banana bread	\$2.25
1	House Coffee	\$2.00
1	House Coffee	\$2.00
1	House Coffee	\$2.00
<b>Subtotal</b>		<b>\$18.15</b>
<b>Tax</b>		<b>\$1.51</b>
<b>Total</b>		<b>\$19.66</b>
<b>Tip</b>		<b>\$2.95</b>
<b>CREDIT CARD AUTH</b>		<b>\$22.61</b>
<b>VISA 6922</b>		

2308 Cerillos Rd.  
 505 471-9024

DELI PIZZA	6.99 F
DELI PIZZA	6.99 F
DELI PIZZA	6.99 F
DELI PIZZA	6.99 F
FRESH VALUE CUSTOMER	*****6595
TAX	0.00
**** BALANCE	27.96

NM 87501  
 VISA Purchase \*\*\*\*\*6922  
 REF#: 057338 TOTAL: 27.96

VISA	27.96
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
02/14/16 07:03pm 461 83 163 30	

\*\*\*\*\*

7

9

**Order Details**

Account # 3503-0305-3772

**Order Details | Order # 4QQD0-Q3A51-2L6**

Order Date: 2/17/2016 10:20 AM  
 Estimated Date of Arrival: 2/24/2016  
 Order Status: **Partial Shipment**

**Shipping Address**

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

**Billing Address**

Marie Campos  
 PO Box 32203  
 Santa Fe, 87594  
 United States of America  
 5056600002

**Delivery Speed**

Standard

**Payment Information**

 \*\*\*\*  
 Exp. 11/2017

**Order Total**

Product Total	\$1,978.42
Shipping & Processing Standard - Est. Arrival Feb 24	FREE
<b>You Paid:</b>	<b>\$1,978.42</b>

#10

P3.



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

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

#8

Copy of Invoice 119703

Date: 02/12/16

Marie Campos  
Marie Campos  
PO Box 32203  
Santa Fe NM 87594

SHIP TO:  
< Same as Bill To >  
Pickup 2/12/2016

Acc. No	Ordered By	Phone	Fax	P.O. No.	Prepared By	Sales Rep.	
14499	Marie Campos	505-660-0002			Paul O		
Quantity	Description					Price	
500	Thank you for the order. Payment \$127.14 Visa 02/12/2016  <b>Palm Cards</b> Camera: Fiery Download per file Cover Coated: 100# Platinum Cover 5.5 x 4.25 Front: Color Back: Black Copier: Indigo PC 4/0_4/4_4.25x5.5 Cut: To FinSz (12 units per ho)					117.38	
Received by _____ Date _____							
Terms	Subtotal	Shipping	Postage	Tax	Total	Paid	Balance
*C.O.D.*	117.38	0.00	0.00	9.76	127.14	-127.14	- 0 -

PAID



13

LA VOZ BROADCASTING INC. (KSWV AM 810) 102 TAOS STREET SANTA FE, NM 87505 PH:(505)989-7441 FX:(505)989-7607

Sales Rep: <u>House</u> Customer No. _____ Order No. _____ PO No. _____ Estimate No. _____		Revenue: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade <input type="checkbox"/> PSA Billing Cycle: <input checked="" type="checkbox"/> Broadcast <input type="checkbox"/> Calendar <input type="checkbox"/> Weekly Billing Basis: <input checked="" type="checkbox"/> Per Broadcast <input type="checkbox"/> Package		Order Date: <u>2/18/16</u> Total Spots: <u>30 @ \$24</u> Order Cost: \$ <u>720</u> Discount: \$ _____ GRT (8.3125): \$ <u>59.85</u> Total Amount: \$ _____ Credit Card: \$ _____ Due to KSWV: \$ <u>779.85</u>	
Agency: _____ Customer: <u>Marie Campos Dist. 1 Campaign</u> Billing Name: _____ Address: <u>PO Box 32203</u> <u>Santa Fe, nm 87514</u> Telephone: <u>505 660-0002</u> FAX: _____ Contact: _____ E-Mail: <u>VoteMarie@outlook.com</u> Web Address: _____		Notes for Invoice: _____ Additional Notes: <u>Check # 1031</u> Traffic Log Title: <u>Marie Campos City Council</u>			

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

GIANT 6372  
09449158  
2829 AGUA FRIA  
SANTA FE, NM  
02/17/2016 348490908  
01:48:33 PM

6922  
VISA

INVOICE 134648  
AUTH 00-092559  
REF090390217161346

PUMP# 1  
REGULAR 9.465G  
PRICE/GAL \$1.539

FUEL TOTAL \$ 14.57

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 14.57

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

(124)

# Smith's

**Low prices. Market fresh.**

2308 Cerillos Rd.  
505 471-9024

DELI P I Z Z A 6.99 F  
DELI P I Z Z A 6.99 F  
DELI P I Z Z A 6.99 F  
DELI P I Z Z A 6.99 F  
FRESH VALUE CUSTOMER \*\*\*\*\*6595  
TAX 0.00  
\*\*\*\* BALANCE 27.96

NM 87501  
VISA Purchase \*\*\*\*\*6922  
REF#: 096871 TOTAL: 27.96

VISA CHANGE 27.96  
TOTAL NUMBER OF ITEMS SOLD 4  
02/17/16 03:12pm 461 81 88 16

\*\*\*\*\*

Handwritten marks: 1/2 and a circled 'V'

# Smith's

**Low prices. Market fresh.**

2308 Cerillos Rd.  
505 471-9024  
Your cashier was Michelle S

SC 2 e 0.10  
MR PAPER BAG FEE NP 0.20  
OSCM TURKEY 3.99 F  
OSCM TURKEY 3.99 F  
DELI P I Z Z A 6.99 F  
DELI P I Z Z A 6.99 F  
DELI P I Z Z A 6.99 F  
DELI P I Z Z A 6.99 F  
DROWEAT BRD FV 2.99 F  
YOU SAVED 1.00  
DROWEAT BRD FV 2.99 F  
YOU SAVED 1.00

SC ENTM DONUTS FV 4.39 F  
FRESH VALUE CUSTOMER \*\*\*\*\*2902  
TAX 0.00  
\*\*\*\* BALANCE 48.80

NM 87501  
VISA Purchase \*\*\*\*\*6922  
REF#: 18227 TOTAL: 48.80

(16)

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

GIANT 6372  
09449158  
2829 AGUA FRIA  
SANTA FE, NM  
02/19/2016 348491883  
01:43:56 PM

6822  
VISA

INVOICE 134123  
AUTH 00-188835  
REF350090219161341

PUMP# 4  
PREMIUM 13.958G  
PRICE/GAL \$1.999

FUEL TOTAL \$ 27.90

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

CREDIT \$ 27.90

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

(15)

# Smith's

**Low prices. Market fresh.**

2308 Cerillos Rd.  
505 471-9024  
Your cashier was VERONICA L

NEWSPAPER 1.25  
TAX 0.00  
\*\*\*\* BALANCE 1.25

NM 87501  
VISA Purchase \*\*\*\*\*6922  
REF#: 306766 TOTAL: 1.25

VISA CHANGE 1.25  
TOTAL NUMBER OF ITEMS SOLD 1  
02/21/16 06:07pm 461 8 362 350

(17)

Handwritten mark: Pte