

# 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 2/29/16 TO 3/14/16

### AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

### AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$14,993.85

CASH ON HAND \$6.15

TOTAL

\$15,000.00

# City of Santa Fe

## PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Marie Campos

Position Sought Councilor District No. 1

Reporting Period 2/29/16 TO 3/14/16

Aggregate of Expenditures this Reporting Period: \$1,189.17

Aggregate of Expenditures to Date (including this report): \$14,993.85

Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/29/16	Facebook Inc. 1601 Willow Rd., Menio Park, CA 94025	electronic	\$182.61	\$350.00
	Campaign Ad			
02/29/16	Hobby Lobby, 2020 Cerrillos Rd, SF, NM 87505	electronic	\$16.96	\$342.18
	Campaign sign board			
02/29/16	Atrisco Café, 193 Paseo de Peralta, Santa Fe, NM 87501	electronic	\$65.83	\$65.83
	Campaign meeting			
03/01/16	John Moore, 1000 Cordova Pl. # 387, SF, NM 87505	check	\$70.00	\$70.00
	stipend campaign sign canvasser			
03/01/16	Matthew Barton, P.O. Box 9700, SF, NM 87504	check	\$77.00	\$77.00
	stipend canvasser			
03/01/16	Eugene Ervin, 804 Alarid St, Santa Fe, NM 87505	check	\$88.00	\$88.00
	stipend campaign sign canvasser			
03/01/16	Gerardo Armendariz Hernandez, 1350 Maez Rd. SF, NM 87505	check	\$100.00	\$100.00
	stipend campaign sign canvasser			
03/01/16	Frank Sanchez, 804 Alarid St., Santa Fe, NM 87505	check	\$50.00	\$50.00
	stipend campaign sign canvasser			
03/01/16	Ronald Barton Bates, 804 Alarid St., Santa Fe, NM 87505	check	\$110.00	\$110.00
	stipend campaign sign canvasser			
03/01/16	Doug Duran, 804 Alarid St., Santa Fe, NM 87505	check	\$132.00	\$132.00
	stipend campaign sign canvasser			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total \$892.40

# 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
03/01/16	John Curtis, 1 Conchas Place, Santa Fe, NM 87508 Stipend, Carvasser coordinator	check	\$132.00	\$232.00
03/01/16	Greg Bayne, 117 Huddleson St. Santa Fe, NM 87501 Stipend phone banking volunteer coordinator	check	\$132.00	\$1,242.00
03/01/16	Paul Pacheco, 2420 Camino Agua Azul, SF NM 87507 Reimbursement for volunteer snack expense Receipt 356 attached *	check	\$30.27	\$30.27
03/11/16	New Mexico Bank and Trust Service Fee	Bank electronic	\$2.50	\$10.00
	* MC 1005 50 St Francis Dr. Santa Fe NM 87505			

(ATTACH ADDITIONAL PAGES AS REQUIRED)

Page Total

\$296.77

# 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 Marie Campos Date 3-15-2016  
Treasurer's/Deputy Treasurer's Signature [Signature] Date 3/15/2016  
Treasurer's/Deputy Treasurer's Address PO Box 32203 Santa Fe NM

Subscribed to and sworn before me this 15<sup>th</sup> day of March, 2016

Yolanda Y. Vigil  
Notary Public

My Commission Expires:

7-24-18

Received in the Office of the City Clerk at 1:18 (AM/PM) on the 15<sup>th</sup> day of March, 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 1/2" 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)

**facebook**

Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

#1

± | ±

# HOBBY LOBBY

Super Savings, Super Selection!

2020 Cerrillos Road  
Santa Fe, NM 87505  
Hobby Lobby Store #78 (505) 471-1199

2

Transaction #897569873689754-1760332

Description	Facebook Ads Payment
Account	██████████
Transaction Date	02/29/2016 9:35am
Amount Billed	\$182.61 USD
Method	VISA xxxx xxxx xxxx ██████
Status	Payment Completed

S-78	R-1	T-9710	VOTA	R	SALE
101000000				Art	1.74
30 % Off				(2.49-0.75)	
101000000				Art	1.74
30 % Off				(2.49-0.75)	
101000000				Art	1.74
30 % Off				(2.49-0.75)	
101000000				Art	1.74
30 % Off				(2.49-0.75)	
101000000				Art	1.74
30 % Off				(2.49-0.75)	
101000000				Art	1.74
30 % Off				(2.49-0.75)	
101000000				Art	1.74
30 % Off				(2.49-0.75)	
101000000				Art	1.74
30 % Off				(2.49-0.75)	
101000000				Art	1.74
30 % Off				(2.49-0.75)	

SUBTOTAL 15.66  
TAX TOTAL 1.30  
**TOTAL 16.96**  
VISA 16.96

DeVargas Center  
193 Paseo de Peralta  
505-983-7401

3

Server: Angelina DOB: 02/29/2016  
03:04 PM 02/29/2016  
05/1 1/10050

SALE

VISA 2097239  
Card #XXXXXXXXXXXX6922  
Magnetic card present: CAMPOS MARIE  
Card Entry Method: S

Approval: 671492

Amount: \$ 57.24  
+ Gratuity: 8.59  
= Total: 65.83

John Moore John Moore  
3-1-16 \$70<sup>00</sup>  
ck # 1034

3-1-16 \$77<sup>00</sup>  
check # 1035

Matthew Barton Matt Barton

3-1-16 \$88<sup>00</sup>

check # 1036  
EUGEN ERVIN  
Eugene Ervin

\$132<sup>00</sup> #1040  
3-31-2016

DOUGLAS T. DORAN  
Douglas T. Doran

Greg Bogue #1042  
3-17-2016 132<sup>00</sup>  
Greg A. Bogue

Gerardo Armendariz Hernandez  
#1037 Hernandez  
\$100<sup>00</sup>  
1350 Matez Rd  
SF, NM

FRANK Sanchez  
\$50<sup>00</sup>  
#1038  
Frank Sanchez

Ronald Barton Bates  
Ronald B. Bates  
\$110<sup>00</sup>  
#1039 3-1-2016  
Ronald Bates

John Curtis  
\$132<sup>00</sup>  
#1041

# 356



BUY ONE GET ONE FREE QUARTER POUNDER  
W/CHEESE OR EGG MUFFIN

Go to [www.mcdvoice.com](http://www.mcdvoice.com) within 7 days  
and tell us about your visit.

Validation Code: \_\_\_\_\_

Expires 30 days after receipt date.  
Valid at participating US McDonald's.

1007 SO ST FRANCIS DRIVE

SANTA FE

NM

87505

!!! THANK YOU !!!

TEL# 505 984 1490 Store# 31442

KS# 3 Mar.01'16 (Tue) 12:56

MFY SIDE 1 KVS Order 56

QTY ITEM	TOTAL
10 Hamburger	10.00
7 Cheeseburger	7.63
8 S French Fries	10.32
5 Ketchup Packet	0.00
Subtotal	27.95
Tax	2.32
Take-Out Total	30.27
Cashless	30.27
Change	0.00