

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Nate Downey Position Sought City Council
Mailing Address 1000 Cordova Place District No. Two
Suite, #458
Email Address nathanadamsdowney@gmail.com Phone No. 505-690-7939
REPORTING PERIOD 2/27/18 TO 3/4/18

AGGREGATE OF PUBLIC CAMPAIGN FUND MONIES

\$15,000.00

TOTAL

\$15,000.00

AGGREGATE OF EXPENDITURES TO DATE

EXPENDITURES \$14,578.13

CASH ON HAND \$421.87

TOTAL

\$15,000.00

City of Santa Fe

PARTICIPATING CANDIDATE EXPENDITURE REPORT

Name of Candidate Nate Downey

Position Sought City Council District No. Two

Reporting Period 9/27/18 TO 3/4/18

Aggregate of Expenditures this Reporting Period: \$1,667.79

Aggregate of Expenditures to Date (including this report): \$14,578.13


Date Expended	Name and Address of Person or Organization Purpose of Expenditure	Method of Payment	Amount	Aggregate Each Person/ Organization
02/27/18	The Reporter 132 East Marcy Street, Santa Fe, NM, 87501 Print and web ad	check	\$757.98	\$757.98
03/02/18	The Printers 418 Cerrillos Road, Suite 2, Santa Fe, NM, 87501 Printing	check	\$216.62	\$823.17
03/02/18	Hutton Broadcasting 2502-C Camino Entrada, Santa Fe, NM, 87507 Radio ads	check	\$281.94	\$1,555.00
03/02/18	KSWV 102 Taos Street, Santa Fe, NM 87505 Radio ads	check	\$294.95	\$829.55
03/03/18	Devon G 511 Griffin Street, Santa Fe, NM, 87501 Graphic Design	check	\$116.30	\$827.99

(ATTACH ADDITIONAL PAGES AS REQUIRED) Page Total \$1,667.79

City of Santa Fe

CERTIFICATION

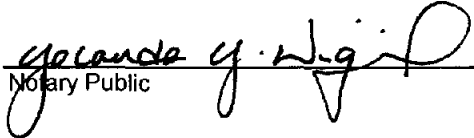
This report has been prepared with all reasonable diligence and is true and complete in accordance with §9-3 SFCC 1987; however, a Participating Candidate Expenditure Report of a candidate for Municipal Judge is not required to be signed or acknowledged by the candidate.

Candidate's Signature  Date 3-5-18

Treasurer's/Deputy Treasurer's Signature  Date 3-5-18

Treasurer's/Deputy Treasurer's Address 1509 4th ST
SF, NM 87505

Subscribed to and sworn before me this 5th day of March, 2018.


Notary Public

My Commission Expires:
7-24-18

Received in the Office of the City Clerk at 9:19 (AM/PM) on the 5th day of March, 2018.

(SEAL) 
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)

The Santa Fe Reponer, Inc.
 132 East Marcy St.
 P.O. Box 2306
 Santa Fe, NM 87504-2306

RECEIPT

DATE <u>Feb 27, 2018</u>		RECEIVED FROM <u>Wte Downey for Council</u>	
<input type="checkbox"/> FOR RENT <input checked="" type="checkbox"/> FOR <u>Ad 2/28-3/16</u>		NO. <u>525204</u>	
<input type="checkbox"/> CASH <input type="checkbox"/> MONEY ORDER <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD	ACCOUNT PAYMENT BAL DUE	FROM <u>Wte Downey</u>	BY <u>[Signature]</u>

THE PRINTERS

**DESIGN CENTER • 418 CERRILLOS ROAD, STE 2
SANTA FE • NEW MEXICO 87501 • 505.988.3456**

theprintersnm@gmail.com

CONTACT: Nate Deveny

TEL: _____

COPY CENTER

Date: 3.2.18

1000 Dean Flynn

STANDARD SALES TAX

SUB TOTAL: _____

200.-

(8.3125%) TAX: _____

16.62

TOTAL: _____

\$ 216.62

Minimum State of the Art Equipment

Standard Price

See your statement

Confirmation



Hutton Broadcasting, LLC. KBAC-FM
 2502-C Camino Entrada
 Santa Fe NM 87507
 505-471-1067

Contract # 19011
 Date Entered 02/26/2018
 Sales Person Political Account
 Billing Cycle Calendar
 Conflict 1 Political
 Product **MOVED FROM KTRC**
 Contract 02/27/2018 03/06/2018

NATE DOWNEY FOR CITY COUNCIL
 1000 CORDOVA PLACE #458
 SANTA FE NM 87505

Station	Date Range	Time Range	Len	Schedule	Repeated	Comme	Rate	Qty	Total
1	KBAC-FM	02/27/2018-03/05/2018	06:00:00-10:00:00	00:30	2,2,2,2,2,0,0	All Weeks	14.00	10	140.00
2	KBAC-FM	02/27/2018-03/02/2018	15:00:00-19:00:00	00:30	0,1,1,1,1,0,0	All Weeks	15.00	4	60.00
3	KBAC-FM	03/01/2018-03/06/2018	15:00:00-19:00:00	00:30	1,1,0,1,1,0,0	All Weeks	15.00	4	60.00
								Subtotal	260.00
								Tax	21.94
								Total	281.94

Projected Billing	Count	Gross	Tax	Total
February	6	86.00	7.26	93.26
March	12	174.00	14.68	188.68
	18	260.00	21.94	281.94

3/2/18
pd. check #01014

DOWNEY FOR COUNCIL
1000 CORDOVA PLACE #458
SANTA FE, NM 87505

01015

DATE: 3/2/18

PAY TO THE
ORDER OF

KSWV

\$ 294.95

Two hundred, ninety-four and 95/100 DOLLARS

North
CREDIT UNION
P.O. Box 1180
Los Alamos, NM 87544
(505) 485-5228

Memo

Radio Ads = 16

Signature

⑆30708421⑆ 0010032340023⑆01015

3-2-18

PAK 01015

300

16 x 17 = 272.00

22.95

294.95

16 Spots @ 17.80 per Spd

\$272.00

22.95

294.95

SAT - 1-7-10am 1-12-2pm 1-4-6pm

Sund - 1-7:50am, 1-11-2:00pm, 1-3-6pm

Mond - 3-7-9:30am, 1-12-1pm, 1-3-6pm

Tues " " "



upward development • digital & print graphic design

BILL TO

Downey for Council
1000 Cordova Pl, Box 458
Santa Fe, NM 87505
505-424-4444

Devon Gilchrist
511 Griffin Street
Santa Fe, NM 87501
505-629-8727

Reporter Ad
Invoice: #DOWNEY-0105
February 27, 2018

\$116.30
Due: March 7, 2018

Task	Rate	Hours	Total
Half-page ad for The Reporter [Graphic Design 2/25-26/2018]	\$65.00	1.65	\$107.25

Terms
Due upon receipt

Subtotal: \$107.25
NMGRT 2018 (8.4375%): \$9.05

Notes
Thank you, Nate & David!

Total: \$116.30
Paid: \$0.00

Amount Due (USD): \$116.30

